

**Sales Order**

Advertiser <b>PROMO/PSA</b> Agency  Bill To <b>PROMO/PSA</b> <b>DONOT MAIL</b>  Account Executive <b>KARA MONINGER</b> Contract # Estimate # Description <b>Southern Rays Shriners Hospital PSA</b> Stratus # <b>379191</b> Special Instructions  Contact	New / Revision <b>New</b> Start Date <b>10/07/13</b> End Date <b>10/12/13</b> Month Type <b>Calendar</b> Billing Cycle <b>Monthly</b>  Co-op <b>No</b> Co-op Product Notarized <b>N</b> # of Invoices <b>1</b> Make Goods <b>Ask AE</b> Income Type <b>Promo / PSA</b> Local Income Type <b>Promo/PSA</b> Competitive Code <b>Media</b> <b>Advt#164365</b>  Order Entered <b>10/04/13</b>
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**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	PSA/Southern Rays/Shriners Hospital Promo / PSA / Promo/PSA	15 0.00 2500994	10/07/13 10/12/13 All Weeks	6:00AM 10:00AM	N		1	1	1	1	1	1		0.00 6 Spots
2	PSA/Southern Rays/Shriners Hospital Promo / PSA / Promo/PSA	15 0.00 2500995	10/07/13 10/12/13 All Weeks	10:00AM 3:00PM	N		1	1	1	1	1	1		0.00 6 Spots
3	PSA/Southern Rays/Shriners Hospital Promo / PSA / Promo/PSA	15 0.00 2500996	10/07/13 10/12/13 All Weeks	3:00PM 7:00PM	N		1	1	1	1	1	1		0.00 6 Spots
4	PSA/Southern Rays/Shriners Hospital Promo / PSA / Promo/PSA	15 0.00 2500997	10/07/13 10/12/13 All Weeks	7:00PM 11:59PM	N		1	1	1	1	1	1		0.00 6 Spots

Oct 13 = 0.00	Nov 13 = 0.00	Dec 13 = 0.00	Jan 14 = 0.00	Feb 14 = 0.00	Mar 14 = 0.00
Apr 14 = 0.00	May 14 = 0.00	Jun 14 = 0.00	Jul 14 = 0.00	Aug 14 = 0.00	Sep 14 = 0.00

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

Bill To **PROMO/PSA**  
**DONOT MAIL**

Account  
Executive **Andrea Ayers**

Contract #  
Estimate #

Description **American Cancer Society PSA**  
Stratus # **378830**

Special Instructions

Contact

New / Revision **New**  
Start Date **10/01/13**  
End Date **10/19/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

Co-op No  
Co-op Product  
Notarized **N**  
# of Invoices **1**  
Make Goods **Ask AE**  
Income Type **Promo / PSA**  
Local Income Type **Promo/PSA**  
Competitive Code **Media Advt#164365**

Order Entered **09/20/13**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	PROMO/PSA Promo / PSA / Promo/PSA	30 0.00 2497485	10/01/13 10/18/13 All Weeks	6:00AM 7:00PM	N		3	3	3	3	3	3	3	0.00 54 Spots

Oct 13 = 0.00	Nov 13 = 0.00	Dec 13 = 0.00	Jan 14 = 0.00	Feb 14 = 0.00	Mar 14 = 0.00
Apr 14 = 0.00	May 14 = 0.00	Jun 14 = 0.00	Jul 14 = 0.00	Aug 14 = 0.00	Sep 14 = 0.00

**Total Contract Value: 0.00    Total Due: 0.00    54 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 9/20/2013 9:59:15 AM by Levy Bui

**Sales / Market Manager:** 9/20/2013 11:12:55 AM by Andrea Ayers

**Business Manager:** 9/20/2013 12:20:00 PM by Shannon Blevins

**Traffic Manager:** 9/20/2013 12:26:49 PM by Casey Fields

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**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

## Sales Order

Advertiser <b>PROMO/PSA</b> Agency  Bill To <b>PROMO/PSA</b> <b>DONOT MAIL</b>  Account Executive <b>KARA MONINGER</b> Contract # Estimate # Description <b>Southern Rays Tanning - God's Pantry Food Drive</b> Stratus # <b>379877</b> Special Instructions  Contact	New / Revision <b>New</b> Start Date <b>11/02/13</b> End Date <b>11/25/13</b> Month Type <b>Calendar</b> Billing Cycle <b>Monthly</b>  Co-op <b>No</b> Co-op Product Notarized <b>N</b> # of Invoices <b>1</b> Make Goods <b>Ask AE</b> Income Type <b>Promo / PSA</b> Local Income Type <b>Promo/PSA</b> Competitive Code <b>Media Adv#164365</b>  Order Entered <b>11/01/13</b>
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## Schedule

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	PSA/Southern Rays for Gods Pantry Promo / PSA / Promo/PSA	15 0.00 2508959	11/02/13 11/25/13 All Weeks	6:00AM 10:00AM	N		1	1	1	1	1			0.00 16 Spots
2	PSA/Southern Rays for Gods Pantry Promo / PSA / Promo/PSA	15 0.00 2508960	11/02/13 11/25/13 All Weeks	10:00AM 3:00PM	N		1	1	1	1	1			0.00 16 Spots
3	PSA/Southern Rays for Gods Pantry Promo / PSA / Promo/PSA	15 0.00 2508961	11/02/13 11/25/13 All Weeks	3:00PM 7:00PM	N		1	1	1	1	1			0.00 16 Spots
4	PSA/Southern Rays for Gods Pantry Promo / PSA / Promo/PSA	15 0.00 2508962	11/02/13 11/25/13 All Weeks	7:00PM 11:59PM	N		1	1	1	1	1			0.00 16 Spots
Nov 13 = 0.00		Dec 13 = 0.00		Jan 14 = 0.00		Feb 14 = 0.00		Mar 14 = 0.00		Apr 14 = 0.00				
May 14 = 0.00		Jun 14 = 0.00		Jul 14 = 0.00		Aug 14 = 0.00		Sep 14 = 0.00		Oct 14 = 0.00				

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

Bill To **PROMO/PSA**  
**DONOT MAIL**

Account  
Executive **Lexington House**

Contract #  
Estimate #

Description **Salvation Army 2013 Kettle Campaign**  
Stratus # **379912**

Special Instructions

Contact

New / Revision **New**

Start Date **11/08/13**

End Date **12/24/13**

Month Type **Calendar**

Billing Cycle **Monthly**

Co-op No

Co-op Product

Notarized **N**

# of Invoices **1**

Make Goods **Ask AE**

Income Type **Promo / PSA**

Local Income Type **Promo/PSA**

Competitive Code **Media Advt#164365**

Order Entered **11/05/13**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	PSA/Salvation Army Promo / PSA / Promo/PSA	30 0.00 2509490	11/08/13 12/24/13 All Weeks	6:00AM 11:59PM	N		3	3	3	3	3	3	3	141 Spots

Nov 13 = 0.00	Dec 13 = 0.00	Jan 14 = 0.00	Feb 14 = 0.00	Mar 14 = 0.00	Apr 14 = 0.00
May 14 = 0.00	Jun 14 = 0.00	Jul 14 = 0.00	Aug 14 = 0.00	Sep 14 = 0.00	Oct 14 = 0.00

**Total Contract Value: 0.00    Total Due: 0.00    141 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 11/8/2013 9:49:43 AM by Levy Bui

**Sales / Market Manager:** 11/8/2013 11:10:50 AM by SCOTT FRAZIER

**Business Manager:** 11/8/2013 11:31:18 AM by Pam Blackburn

**Traffic Manager:** 11/8/2013 12:59:37 PM by Casey Fields

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**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

Bill To **PROMO/PSA**  
**DONOT MAIL**

Account  
Executive **Lexington House**

Contract #  
Estimate #

Description **Salvation Army 2013 Kettle Campaign**  
Stratus # **379913**

Special  
Instructions

Contact

New / Revision **New**  
Start Date **11/08/13**  
End Date **12/24/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

Co-op **No**  
Co-op Product  
Notarized **N**  
# of Invoices **1**  
Make Goods **Ask AE**  
Income Type **Promo / PSA**  
Local Income Type **Promo/PSA**  
Competitive Code **Media Advt#164365**

Order Entered **11/05/13**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	T	W	T	F	S	S	Total
1	PSA/Salvation Army Promo / PSA / Promo/PSA	30 0.00 2509491	11/08/13 12/24/13 All Weeks	6:00AM 11:59PM	N		3	3	3	3	3	3	3	141 Spots

Nov 13 = 0.00      Dec 13 = 0.00      Jan 14 = 0.00      Feb 14 = 0.00      Mar 14 = 0.00      Apr 14 = 0.00  
May 14 = 0.00      Jun 14 = 0.00      Jul 14 = 0.00      Aug 14 = 0.00      Sep 14 = 0.00      Oct 14 = 0.00

**Total Contract Value: 0.00    Total Due: 0.00    141 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 11/5/2013 10:36:15 AM by Levy Bui

**Sales / Market Manager:** 11/5/2013 11:28:47 AM by SCOTT FRAZIER

**Business Manager:** 11/5/2013 12:20:41 PM by Pam Blackburn

**Traffic Manager:** 11/5/2013 1:50:15 PM by Casey Fields

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**ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO**

**Sales Order**

Advertiser **PROMO/PSA**

Agency

Bill To **PROMO/PSA**

**DONOT MAIL**

Account

Executive **Lexington House**

Contract #

Estimate #

Description **Lexington Humane Society**

Stratus # **380627**

Special Instructions

Contact

New / Revision **New**

Start Date **12/18/13**

End Date **12/25/13**

Month Type **Calendar**

Billing Cycle **Monthly**

Co-op **No**

Co-op Product

Notarized **N**

# of Invoices **1**

Make Goods **Ask AE**

Income Type **Promo / PSA**

Local Income Type **Promo/PSA**

Competitive Code **Media Advt#164365**

Order Entered **12/06/13**

**Schedule**

#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	T	W	T	F	S	S	Total
1	Psa/Humane Society Promo / PSA / Promo/PSA	15 0.00 2517860	12/18/13 12/25/13 All Weeks	6:00AM 11:59PM	N		5	5	5	5	5	5	5	0.00 40 Spots

Dec 13 = 0.00	Jan 14 = 0.00	Feb 14 = 0.00	Mar 14 = 0.00	Apr 14 = 0.00	May 14 = 0.00
Jun 14 = 0.00	Jul 14 = 0.00	Aug 14 = 0.00	Sep 14 = 0.00	Oct 14 = 0.00	Nov 14 = 0.00

**Total Contract Value: 0.00 Total Due: 0.00 40 Spots**

**Client Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Account Executive:** 12/9/2013 1:30:55 PM by Levy Bui

**Sales / Market Manager:** 12/9/2013 2:20:43 PM by Andrea Ayers

**Business Manager:** 12/9/2013 2:56:10 PM by Pam Blackburn

**Traffic Manager:** 12/9/2013 3:00:49 PM by Casey Fields

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