Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

**Executive KARA MONINGER** 

Contract #

Estimate #

Description Southern Rays Shriners Hospital PSA

Stratus # 379191

Special Instructions

Contact

New / Revision New

Start Date 10/07/13

End Date 10/12/13

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 10/04/13

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

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

DO OP 1 TOdaoc

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 Length Start Date Start time # #/Wk M Total Log Name W T Rate Line# **End Date** End time Weekly Revenue Types 1 30 10/01/13 6:00AM 0.00 0.00 PROMO/PSA 10/18/13 7:00PM Ν 3 54 Spots Promo / PSA / Promo/PSA 2497485 All Weeks Oct 13 = 0.00 Nov 13 = 0.00 Dec 13 = 0.00Jan 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 v<sub>5.2</sub>

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

**Executive KARA MONINGER** 

Contract #

Estimate #

Description Southern Rays Tanning - God's Pantry Food Drive

Stratus # 379877

Special

Instructions Contact

Co-op No

Co-op Product

New / Revision New

Start Date 11/02/13 End Date 11/25/13

Month Type Calendar

Billing Cycle Monthly

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 11/01/13

			Sched	ule			
Sponsor # Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk M T W T F	SSS	Total
1	15	11/02/13	6:00AM				0.00
PSA/Southern Rays for Gods Pantry	0.00	11/25/13	10:00AM	N	1 1 1 1 1		16 Spots
Promo / PSA / Promo/PSA	2508959	All Weeks				<u> </u>	
2	15	11/02/13	10:00AM				0.00
PSA/Southern Rays for Gods Pantry	0.00	11/25/13	3:00PM	N	1 1 1 1 1		16 Spots
Promo / PSA / Promo/PSA	2508960	All Weeks					
3	15	11/02/13	3:00PM			***************************************	0.00
PSA/Southern Rays for Gods Pantry	0.00	11/25/13	7:00PM	N	1 1 1 1 1		16 Spots
Promo / PSA / Promo/PSA	2508961	All Weeks					
4	15	11/02/13	7:00PM				0.00
PSA/Southern Rays for Gods Pantry	0.00	11/25/13	11:59PM	N	1 1 1 1 1		16 Spots
Promo / PSA / Promo/PSA	2508962	All Weeks			1—————————————————————————————————————	· <del></del>	
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	

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

				Sched	ule										
# 996	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	М	Т	W	Т	F	S	S	Tota	al
1		30	11/08/13	6:00AM										(	00.6
	PSA/Salvation Army	0.00	12/24/13	11:59PM	N		3	3	3	3	3	3	3	141 S <sub>i</sub>	oots
	Premo / PSA / Promo/PSA	2509490	All Weeks			•								•	
Nov 13 = 0.0	0 Dec 13 = 0.00	Jan	14 = 0.00	Feb	14 = 0.00		A	Mar 14	= 0.00				Apr 1	4 = 0.00	
May 14 = 0.0	0 Jun 14 = 0.00	Jul	14 = 0.00	Aug	14 = 0.00		5	Sep 14	= 0.00	1			Oct 1	4 = 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

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

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

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

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

V 5.2

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

				Sched	ule				
# 25 (50) # 25 (50)	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		30	11/08/13	6:00AM			0.00		
	PSA/Salvation Army	0.00	12/24/13	11:59PM	N	3 3 3 3 3	3 3 141 Spots		
	Premo / PSA / Premo/PSA	2509491	All Weeks						
Nov 13 = 0.06	0 Dec 13 = 0.00	Jan	14 = 0.00	Feb	14 = 0.00	Mar 14 = 0.00	Apr 14 = 0.00		
May 14 = 0.0	May 14 = 0.00 Jun 14 = 0.00		Jul 14 = 0.00		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

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

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

Traffic Manager: 11/5/2013 1:50:15 PM by Casey Fields V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

Agency

Advertiser PROMO/PSA

Bill To PROMO/PSA **DONOT MAIL** 

Account

**Executive Lexington House** 

Contract # Estimate #

**Description Lexington Humane Society** 

Stratus # 380627

Special Instructions

Co-op Product Notarized N # of Invoices 1 Make Goods Ask AE

New / Revision New Start Date 12/18/13

End Date 12/25/13

Month Type Calendar Billing Cycle Monthly

Co-op No

Income Type Promo / PSA Local Income Type Promo/PSA

Competitive Code Media Advt#164365

Order Entered 12/06/13 Contact

				Sched	ule									
#	Sponsor Log Name Revenue Types	Length Rate Line#		Start time End time	Auto Weekly	#/Wk	M	Т	w	Т	F	S	s	Total
1		15	12/18/13	6:00AM										0.00
	Psa/Humane Society	0.00	12/25/13	11:59PM	N	Ī	5	5	5	5	5	5	5	40 Spots
	Promo / PSA / Promo/PSA	2517860	All Weeks			•								
Dec 13 = 0.	00 Jan 14 = 0.00	Feb	14 = 0.00	Mar	14 = 0.00		,	Apr 14 :	= 0.00	i			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 Due: 0.00 **Total Contract Value: 0.00** 40 Spots

**Client Acceptance:** Date:

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

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

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

12/9/2013 3:00:49 PM by Casey Fields Traffic Manager: V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO