Sales Order

Advertiser PROMO/PSA

Agency

Bill To PROMO/PSA

DONOT MAIL

Account

Executive KARA MONINGER

Contract #

Estimate #

Description PSA- Community Action Council

Stratus # 393644

Special PSA's for CAC non-profit event

Instructions

Contact

New / Revision New

Start Date 10/31/15

End Date 11/06/15

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 10/30/15

Schedule															
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	мт	W	T	F	S	S		Total	
1		30	10/31/15	6:00AM									***************************************	0.00	
Man O War Harley-Davidson		0.00	11/06/15	11:59PM	N		5 5	5	5	5	5	5]	35 Spots	
Pro	omo / PSA / Promo/PSA	2739237	All Weeks					-					4		
Oct 15 = 0.00 Nov 15 = 0.00		Dec	15 = 0.00	Jan	16 = 0.00		Feb 1	6 = 0.00)			Mar 1	6 = 0.00		
Apr 16 = 0.00 May 16 = 0.00		Jun 16 = 0.00		Jul 16 = 0.00			Aug 16 = 0.00					Sep 16 = 0.00			

Total Contract Value: 0.00	Total Due: 0.00	35 Spots
TOTAL COMMACT VALUE. U.UU	I Gtal Dug. 0.00	JJ JJUJI3

Client Acceptance: Date:

Account Executive: 10/30/2015 12:13:59 PM by Andrea Ayers

Sales / Market Manager: 10/30/2015 12:14:55 PM by Andrea Ayers

Business Manager: 10/30/2015 12:23:22 PM by Melissa Bostic

Traffic Manager: 10/30/2015 1:02:51 PM by William Caudell v5.2

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 SCOTT FRAZIER

Contract # Estimate #

Description Ellis Mackey Benefit

Stratus # 393993

Special Instructions

Contact

New / Revision New

Start Date 11/24/15

End Date 11/28/15

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 11/23/15

Schedule														
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/ Wk	M	Т	w	Т	F	S	S	Total
1		15	11/24/15	6:00AM										0.0
	Ellis Mackey Benefit	0.00	11/28/15	11:59PM	N			5	5	5	5	5	5	25 Spot
	Promo / PSA / Promo/PSA	2746482	All Weeks											
lov 15 = 0.0	Dec 15 = 0.00	Jan	Jan 16 = 0.00 Feb 16 = 0.00				Mai	r 16 =	0.00					
May 16 = 0.0	0 Jun 16 = 0.00	Jul '	Jul 16 = 0.00 Aug 16 = 0.00					Sep 16 = 0.00 Oct 16 =						
	Client Acce	otance:						Ľ)ate:	: _				
	Account Exe	cutive: 1	11/23/2015 9:18:12 AM by Kristen Adkins											
Sales / Market Manager: 11/23/2015 9:33:35 AM by SCOTT FRAZIER														
Business Manager: 11/23/2015 10:57:54 AM by Melissa Bostic Traffic Manager: 11/23/2015 9:56:43 AM by William Caudell														
										V 5.2				
	ALL ORDERS SUBJ	ECT TO TH	E STANDA	RD TERM	S AND (CONDI	TION	S A	TTA	CHE	≣D ŀ	HEF	RETO	annete reneticità de

Sales Order

Advertiser PROMO/PSA New / Revision New Agency Start Date 11/23/15

Bill To PROMO/PSA Month Type Calendar DONOT MAIL Billing Cycle Monthly

Account Co-op No

Account Co-op Product

Executive Andrea Ayers Notarized N

Contract # # of Invoices 1
Estimate # Make Goods Ask AE
Description American Heart Assoc. Go red Lunch Income Type Promo / PSA

Stratus # 393859 Local Income Type Promo/PSA

Stratus # 393859

Special Local Income Type Promo/PSA

Special Competitive Code Media Advt#164365
Instructions

Contact Order Entered 11/13/15

				Sched	ule									
#	Sponsor Log Name Revenue Types	Length Rate Line#	Start Date End Date	Start time End time	Auto Weekly	#/Wk	M	Т	w	Т	F	s	S	Total
1		30	11/23/15	6:00AM									Min we	0.00
	n Heart Assoc/Go Red Lunch Promo / PSA / Promo/PSA	0.00 2743837	12/03/15 All Weeks	11:59PM	N		4	4	4	4	4	4	4	44 Spots
Nov 15 = 0.00	Dec 15 = 0.00	Jan	16 = 0.00	Feb	Feb 16 = 0.00			Mar 16 = 0.00					Apr 16 = 0.00	
May 16 = 0.00	Jun 16 = 0.00	Jul 1	6 = 0.00	Aug 16 = 0.00			Sep 16 = 0.00						Oct 16 = 0.00	
	•	Total Contr	act Value:	0.00 T	otal Due	e: 0.00	4	4 Sp	ots					
	Client Accep	Client Acceptance:							Dat	e:				
	Account Exe	cutive: 1°	1/13/2015 ⁻	1:12:54 PN	l by And	drea Av	/ers							

Account Executive: 11/13/2015 1:12:54 PM by Andrea Ayers
Sales / Market Manager: 11/13/2015 1:13:41 PM by Andrea Ayers

Business Manager: 11/13/2015 1:59:29 PM by Melissa Bostic

Traffic Manager: 11/13/2015 2:25:45 PM by William Caudell

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO

V 5.2