

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

New / Revision **New**  
Start Date **05/13/13**  
End Date **06/02/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

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

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 **Arts/Entertainment/Recreation**  
**Advt#164365**

Account  
Executive **Lexington House**  
Contract #  
Estimate #  
Description **Elizabeth Ann Seton Fair**  
Stratus # **375641**  
Special Instructions  
Contact

Order Entered **05/10/13**

**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/Elizabeth Ann Seton Fair Promo / PSA / Promo/PSA	30 0.00 2460113	05/13/13 06/01/13 All Weeks	6:00AM 11:59PM	N		6	6	6	6	6	6	6	0.00 120 Spots
2	Promo/Elizabeth Ann Seton Fair Promo / PSA / Promo/PSA	30 0.00 2460114	06/02/13 06/02/13 All Weeks	6:00AM 3:00PM	N							6	0.00 6 Spots	
May 13 = 0.00		Jun 13 = 0.00		Jul 13 = 0.00		Aug 13 = 0.00		Sep 13 = 0.00		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				

**Total Contract Value: 0.00    Total Due: 0.00    126 Spots**

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

**Account Executive:** 5/10/2013 10:27:08 AM by Pam Blackburn  
**Sales / Market Manager:** 5/10/2013 11:25:15 AM by SCOTT FRAZIER  
**Business Manager:** 5/10/2013 11:39:24 AM by Pam Blackburn  
**Traffic Manager:** 5/10/2013 12:37:09 PM by Casey Fields

V 5.2

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

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

New / Revision **New**  
Start Date **07/02/13**  
End Date **07/04/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

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

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**

Account  
Executive **Andrea Ayers**  
Contract #  
Estimate #  
Description **4th of july firefighter PSA**  
Stratus # **376825**  
Special Instructions  
Contact

Order Entered **06/28/13**

**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/4th July Firefighters Promo / PSA / Promo/PSA	30 0.00 2474785	07/02/13 07/04/13 All Weeks	6:00AM 11:59PM	N			8	8	8				0.00 24 Spots

Jul 13 = 0.00      Aug 13 = 0.00      Sep 13 = 0.00      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

**Total Contract Value: 0.00    Total Due: 0.00    24 Spots**

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

**Account Executive:** 6/28/2013 3:44:39 PM by Andrea Ayers  
**Sales / Market Manager:** 6/28/2013 3:47:17 PM by Andrea Ayers  
**Business Manager:** 6/30/2013 3:44:13 PM by Pam Blackburn  
**Traffic Manager:** 7/1/2013 8:31:17 AM by Casey Fields

V 5.2

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

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

New / Revision **New**  
Start Date **07/13/13**  
End Date **07/31/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

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

Account  
Executive **Lexington House**  
Contract #  
Estimate #  
Description **Salvation Army LemonAid Days**  
Stratus # **376945**  
Special Instructions  
Contact

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 **07/08/13**

**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 Lemonaid Promo / PSA / Promo/PSA	30 0.00	07/13/13 07/31/13	6:00AM 11:59PM	N	3	3	3	3	3	3	3	3	57 Spots
		2476454	All Weeks											

Jul 13 = 0.00      Aug 13 = 0.00      Sep 13 = 0.00      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

**Total Contract Value: 0.00    Total Due: 0.00    57 Spots**

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

**Account Executive:** 7/8/2013 2:38:02 PM by Beth Brashears  
**Sales / Market Manager:** 7/8/2013 2:49:14 PM by SCOTT FRAZIER  
**Business Manager:** 7/8/2013 3:36:15 PM by Pam Blackburn  
**Traffic Manager:** 7/8/2013 3:45:58 PM by Casey Fields

V 5.2

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

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

New / Revision **New**  
Start Date **07/08/13**  
End Date **12/29/13**  
Month Type **Calendar**  
Billing Cycle **Monthly**

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

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**

Account  
Executive **Andrea Ayers**  
Contract #  
Estimate #  
Description **Partnership for Drug Fee**  
Stratus # **376893**  
Special Instructions  
Contact

Order Entered **07/02/13**

**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/Partnership for Drug Free Promo / PSA / Promo/PSA	30 0.00	07/08/13 12/29/13	6:00AM 11:59PM	N		1	1	1	1	1	1	1	175 Spots
		2475064	All Weeks											

Jul 13 = 0.00      Aug 13 = 0.00      Sep 13 = 0.00      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

**Total Contract Value: 0.00    Total Due: 0.00    175 Spots**

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

**Account Executive:** 7/2/2013 10:59:40 AM by Andrea Ayers  
**Sales / Market Manager:** 7/2/2013 10:59:58 AM by Andrea Ayers  
**Business Manager:** 7/2/2013 11:33:08 AM by Pam Blackburn  
**Traffic Manager:** 7/2/2013 11:35:13 AM by Casey Fields

V 5.2

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