

Sales Order

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

New / Revision **New**
 Start Date **02/04/14**
 End Date **03/30/14**
 Month Type **Calendar**
 Billing Cycle **Monthly**

Account
 Executive **Lexington House**
 Contract #
 Estimate #
 Description **Half Price Books - Half Pint Library PSA**
 Stratus # **381803**
 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 **01/31/14**

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/Half Pint Library Promo / PSA / Promo/PSA	15 0.00 2533266	02/04/14 03/30/14 All Weeks	6:00AM 11:59PM	N		4	4	4	4	4	4	4	220 Spots

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 Dec 14 = 0.00 Jan 15 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 220 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 1/31/2014 2:10:09 PM by Levy Bui

Sales / Market Manager: 1/31/2014 3:01:38 PM by Andrea Ayers

Business Manager: 2/3/2014 2:22:10 PM by Pam Blackburn

Traffic Manager: 2/3/2014 2:24:13 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 **03/22/14**
End Date **04/01/14**
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 **Various / Other** **Advt#164365**

Account
Executive **Jeff, KAM Slone**
Contract #
Estimate #
Description **PSA for Prevent Child Abuse Kentucky**
Stratus # **382924**
Special Instructions
Contact

Order Entered **03/20/14**

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/Prevent Child Abuse Promo / PSA / Promo/PSA	30 0.00 2548285	03/22/14 04/01/14 All Weeks	6:00AM 6:00AM	N	5	5	5	5	5	5	5	5	0.00 55 Spots

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 Dec 14 = 0.00 Jan 15 = 0.00 Feb 15 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 55 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 3/20/2014 9:07:47 AM by Jeff, KAM Slone

Sales / Market Manager: 3/20/2014 12:08:12 PM by Andrea Ayers

Business Manager: 3/20/2014 12:16:15 PM by Pam Blackburn

Traffic Manager: 3/20/2014 2:52:59 PM by Casey Fields

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