

Sales Order

Advertiser **PROMO/PSA**
Agency

Bill To **PROMO/PSA**
DONOT MAIL

Account
Executive **Lexington House**
Contract #
Estimate #
Description **American Cancer Society**
Stratus # **372129**
Special Instructions
Contact

New / Revision **New**
Start Date **10/12/12**
End Date **10/28/12**
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 **10/11/12**

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/American Cancer Society Promo / PSA / Promo/PSA	30 0.00 2404258	10/12/12 10/28/12 All Weeks	6:00AM 6:00AM	N		6	6	6	6	6	6	6	102 Spots
2	PSA/American Cancer Society Promo / PSA / Promo/PSA	30 0.00 2404259	10/26/12 10/28/12 All Weeks	6:00AM 6:00AM	N					2	2	2		6 Spots

Oct 12 = 0.00 Nov 12 = 0.00 Dec 12 = 0.00 Jan 13 = 0.00 Feb 13 = 0.00 Mar 13 = 0.00
Apr 13 = 0.00 May 13 = 0.00 Jun 13 = 0.00 Jul 13 = 0.00 Aug 13 = 0.00 Sep 13 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 108 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 10/11/2012 2:28:03 PM by Erin Hall
Sales / Market Manager: 10/11/2012 3:03:48 PM by John Lewis
Business Manager: 10/11/2012 3:41:38 PM by Pam Blackburn
Traffic Manager: 10/11/2012 3:46:57 PM by Casey Fields

V 5.2

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 **Lexington House**
Contract #
Estimate #
Description **American Heart Association**
Stratus # **372464**
Special Instructions
Contact

New / Revision **New**
Start Date **11/01/12**
End Date **11/16/12**
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 **10/29/12**

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/American Heart Association Promo / PSA / Promo/PSA	30 0.00 2409437	11/01/12 11/16/12 All Weeks	6:00AM 11:59PM	N		2	2	2	3	2	2	2	0.00 35 Spots

Nov 12 = 0.00 Dec 12 = 0.00 Jan 13 = 0.00 Feb 13 = 0.00 Mar 13 = 0.00 Apr 13 = 0.00
May 13 = 0.00 Jun 13 = 0.00 Jul 13 = 0.00 Aug 13 = 0.00 Sep 13 = 0.00 Oct 13 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 35 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 10/30/2012 2:19:51 PM by Erin Hall
Sales / Market Manager: 10/30/2012 3:27:37 PM by John Lewis
Business Manager: 10/30/2012 3:40:54 PM by Pam Blackburn
Traffic Manager: 10/30/2012 3:45:25 PM by Casey Fields

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