

Sales Order

Advertiser **PROMO/PSA**
Agency

New / Revision **New**
Start Date **10/15/14**
End Date **10/19/14**
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 **Media Advt#164365**

Account
Executive **Lexington House**
Contract #
Estimate #
Description **Lexington Fire Department PSA**
Stratus # **386923**
Special Instructions
Contact

Order Entered **10/14/14**

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/Lex Fire Dept Promo / PSA / Promo/PSA	10 0.00 2617872	10/15/14 10/19/14 All Weeks	6:00AM 11:59PM	Y	15	X	X	X	X	X	X	X	15 Spots

Oct 14 = 0.00	Nov 14 = 0.00	Dec 14 = 0.00	Jan 15 = 0.00	Feb 15 = 0.00	Mar 15 = 0.00
Apr 15 = 0.00	May 15 = 0.00	Jun 15 = 0.00	Jul 15 = 0.00	Aug 15 = 0.00	Sep 15 = 0.00

Total Contract Value: 0.00 Total Due: 0.00 15 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 10/14/2014 3:58:25 PM by Amber Tyler

Sales / Market Manager: 10/14/2014 4:19:43 PM by Andrea Ayers

Business Manager: 10/14/2014 4:31:09 PM by Pam Blackburn

Traffic Manager: 10/14/2014 4:53:13 PM by Casey Fields

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO