

**Sales Order**

Advertiser **PROMO/PSA**  
Agency

New / Revision **New**  
Start Date **07/30/13**  
End Date **08/23/13**  
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 **KARA MONINGER**  
Contract #  
Estimate #  
Description **Pearson Justice Dental FREE DENTAL PSA**  
Stratus # **377383**  
Special Instructions  
Contact

Order Entered **07/29/13**

**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/Pearson Justice free dental Promo / PSA / Promo/PSA	30 0.00 2481687	07/30/13 08/23/13 All Weeks	6:00AM 11:59PM	N		3	3	3	3	3	3	3	0.00 75 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    75 Spots**

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

**Account Executive:** 7/29/2013 9:13:03 AM by KARA MONINGER  
**Sales / Market Manager:** 7/29/2013 9:23:22 AM by Andrea Ayers  
**Business Manager:** 7/29/2013 12:56:43 PM by Pam Blackburn  
**Traffic Manager:** 7/29/2013 1:10:19 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 **09/01/13**  
End Date **09/14/13**  
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 **Lexington House**  
Contract #  
Estimate #  
Description **MS Society**  
Stratus # **378185**  
Special Instructions  
Contact

Order Entered **08/28/13**

**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/MS Society Promo / PSA / Promo/PSA	30 0.00 2489559	09/01/13 09/14/13 All Weeks	12:00AM 7:00PM	N		3	3	3	3	3	3	3	0.00 42 Spots

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	Jul 14 = 0.00	Aug 14 = 0.00

**Total Contract Value: 0.00    Total Due: 0.00    42 Spots**

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

**Account Executive:** 8/28/2013 9:47:14 AM by Beth Brashears

**Sales / Market Manager:** 8/28/2013 10:47:57 AM by Andrea Ayers

**Business Manager:** 8/28/2013 11:49:29 AM by Pam Blackburn

**Traffic Manager:** 8/28/2013 1:26:23 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 **09/01/13**  
End Date **10/09/13**  
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 **Lexington House**  
Contract #  
Estimate #  
Description **Lymphoma & Leukimia Society**  
Stratus # **378186**  
Special Instructions  
Contact

Order Entered **08/28/13**

**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/Leukemia Society Promo / PSA / Promo/PSA	30 0.00 2489560	09/01/13 10/09/13 All Weeks	6:00AM 7:00PM	N		3	3	3	3	3	3	3	0.00 117 Spots

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	Jul 14 = 0.00	Aug 14 = 0.00

**Total Contract Value: 0.00 Total Due: 0.00 117 Spots**

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

**Account Executive:** 8/28/2013 9:53:56 AM by Beth Brashears

**Sales / Market Manager:** 8/28/2013 10:48:28 AM by Andrea Ayers

**Business Manager:** 8/28/2013 11:48:37 AM by Pam Blackburn

**Traffic Manager:** 8/28/2013 1:25:13 PM by Casey Fields

V 5.2

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