

Sales Order

Advertiser **PROMO/PSA**
Agency

Bill To **PROMO/PSA**
DONOT MAIL

Account
Executive **Lexington House**

Contract #
Estimate #

Description **Salvation Army- Lemon-Aid Days**
Stratus # **370414**

Special
Instructions

Contact

New / Revision **New**
Start Date **07/09/12**
End Date **07/26/12**
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 **07/05/12**

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		30	07/09/12	6:00AM										0.00
	PSA/Salvation Army- Lemon-Aid Days	0.00	07/26/12	11:59PM	N		4	4	4	4	4	4	4	72 Spots
	Promo / PSA / Promo/PSA	2380569	All Weeks											

Jul 12 = 0.00 Aug 12 = 0.00 Sep 12 = 0.00 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

Total Contract Value: 0.00 Total Due: 0.00 72 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 7/5/2012 3:44:48 PM by Erin Hall
Sales / Market Manager: 7/5/2012 4:21:38 PM by John Lewis
Business Manager: 7/5/2012 4:37:14 PM by Pam Blackburn
Traffic Manager: 7/6/2012 8:27:11 AM 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 **VFW**
Stratus # **370484**
Special Instructions
Contact

New / Revision **New**
Start Date **07/11/12**
End Date **07/20/12**
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 **Arts/Entertainment/Recreation**
Advt#164365
Order Entered **07/09/12**

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/VFW Promo / PSA / Promo/PSA	30 0.00 2381982	07/11/12 07/20/12 All Weeks	12:00AM 6:00AM	N		2	2	2	2	2	2	2	20 Spots
2	PSA/VFW Promo / PSA / Promo/PSA	30 0.00 2381983	07/11/12 07/20/12 All Weeks	6:00AM 11:59PM	N		4	4	4	4	4	4	4	40 Spots

Jul 12 = 0.00 Aug 12 = 0.00 Sep 12 = 0.00 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

Total Contract Value: 0.00 Total Due: 0.00 60 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 7/9/2012 3:52:05 PM by Pam Blackburn
Sales / Market Manager: 7/9/2012 4:10:39 PM by John Lewis
Business Manager: 7/9/2012 4:13:33 PM by Pam Blackburn
Traffic Manager: 7/10/2012 12:37:08 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 **07/17/12**
End Date **07/31/12**
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 **Bike Trek to Shaker Town**
Stratus # **370420**
Special Instructions
Contact

Order Entered **07/05/12**

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/Bike Trek to Shaker Town Promo / PSA / Promo/PSA	30 0.00	07/17/12 07/31/12	6:00AM 11:59PM	N		3	3	3	3	3	3	3	45 Spots
		2380575	All Weeks											

Jul 12 = 0.00 Aug 12 = 0.00 Sep 12 = 0.00 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

Total Contract Value: 0.00 Total Due: 0.00 45 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 7/5/2012 3:44:04 PM by Erin Hall
Sales / Market Manager: 7/5/2012 4:21:16 PM by John Lewis
Business Manager: 7/5/2012 4:35:43 PM by Pam Blackburn
Traffic Manager: 7/6/2012 8:23:12 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 **08/06/12**

End Date **08/24/12**

Bill To **PROMO/PSA**
DONOT MAIL

Month Type **Calendar**

Billing Cycle **Monthly**

Account

Co-op **No**

Executive **Lexington House**

Co-op Product

Notarized **N**

Contract #

of Invoices **1**

Estimate #

Make Goods **Ask AE**

Description **Bike Trek to Shaker Town**

Income Type **Promo / PSA**

Stratus # **370878**

Local Income Type **Promo/PSA**

Special
Instructions

Competitive Code **Media Advt#164365**

Contact

Order Entered **08/01/12**

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	Bike Trek to Shaker Town Promo / PSA / Promo/PSA	60 0.00	08/06/12 08/24/12	6:00AM 11:59PM	N		3	3	3	3	3	3	3	57 Spots
		2387337	All Weeks											

Aug 12 = 0.00	Sep 12 = 0.00	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

Total Contract Value: 0.00 Total Due: 0.00 57 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/1/2012 3:13:19 PM by Erin Hall
Sales / Market Manager: 8/1/2012 4:38:01 PM by John Lewis
Business Manager: 8/1/2012 4:46:26 PM by Pam Blackburn
Traffic Manager: 8/2/2012 9:19:20 AM 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 **Cystic Fibrosis PSA**
Stratus # **371134**
Special Instructions
Contact

New / Revision **New**
Start Date **08/17/12**
End Date **08/25/12**
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 **Hospitals / Urgent Care** **Advt#164365**

Order Entered **08/15/12**

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/Cystic Fibrosis Promo / PSA / Promo/PSA	30 0.00 2390703	08/17/12 08/25/12 All Weeks	12:00AM 6:00AM	N	2	2	2	2	2	2	2	2	18 Spots
2	PSA/Cystic Fibrosis Promo / PSA / Promo/PSA	30 0.00 2390704	08/17/12 08/24/12 All Weeks	6:00AM 11:59PM	N	3	3	3	3	3	3	3	3	24 Spots
3	PSA/Cystic Fibrosis Promo / PSA / Promo/PSA	30 0.00 2390705	08/25/12 08/25/12 All Weeks	6:00AM 10:00AM	N							2		2 Spots

Aug 12 = 0.00 Sep 12 = 0.00 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

Total Contract Value: 0.00 Total Due: 0.00 44 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/15/2012 2:06:48 PM by Pam Blackburn
Sales / Market Manager: 8/15/2012 2:33:49 PM by John Lewis
Business Manager: 8/15/2012 3:19:24 PM by Pam Blackburn
Traffic Manager: 8/16/2012 11:10:40 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 **08/08/12**
End Date **09/15/12**
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 **Shelby Dixon**
Contract #
Estimate #
Description **MOW HARLEY BURGER AND BIKES**
Stratus # **370981**
Special Instructions
Contact

Order Entered **08/06/12**

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	MOW Harley -Burgers and Bikes for God's Pantry Promo / PSA / Promo/PSA	30 0.00	08/08/12 09/15/12	6:00AM 11:59PM	N		3	3	3	3	3			84 Spots
		2388942	All Weeks											

Aug 12 = 0.00 Sep 12 = 0.00 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

Total Contract Value: 0.00 Total Due: 0.00 84 Spots

Client Acceptance: _____ **Date:** _____

Account Executive: 8/6/2012 4:41:54 PM by Shelby Dixon

Sales / Market Manager: 8/6/2012 4:43:24 PM by SCOTT FRAZIER

Business Manager: 8/7/2012 7:57:20 AM by Pam Blackburn

Traffic Manager: 8/7/2012 9:29:26 AM by Casey Fields

V 5.2

ALL ORDERS SUBJECT TO THE STANDARD TERMS AND CONDITIONS ATTACHED HERETO