

ORDER

**KMGH**

Orders

Order / Rev: 296118

Alt Order #: _____

Product Desc: Planned Parenthood Action

Estimate: 696

Flight Dates: 06/25/17 - 06/25/17

Original Date / Rev: 06/22/17 / 06/22/17

Order Type: GENERAL

Primary AE: Lisa Moore

Sales Office: Den

Sales Region: LOC

Agency

Name: BlueWest Media

Buying Contact: _____

Billing Contact: _____

5130 East 18th Avenue

Denver, CO 80220

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: Planned Parenthood Action Fund

Demographic: A35+

Product Codes: PL Non-Ballot Issue

Priority: P-5

Revenue Code 1: POL

Revenue Code 2: POL

Revenue Code 3: ISS

New Business Thru: _____

Order Separation: 00:20:00

Advertiser External ID: _____

Agency External ID: _____

Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
05/29/17	06/25/17	1	\$350.00	\$297.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2017	1	\$350.00	\$297.50	0.00
Totals	1	\$350.00	\$297.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Lisa Moore			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	KMGH	06/25/17	06/25/17	This Week	CM	8-9am	-----S	:30	1	\$350.00	P-8	0.00	NM	1	\$350.00
				This Week											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 06/19/17	06/25/17	-----S		1		\$350.00		0.00					
Totals														1	\$350.00