

ORDER



Orders
Order / Rev: 939893
 Alt Order #:
Product Desc: ISSUE GROUP
Estimate: 1442
Flight Dates: 10/30/18 - 11/06/18
Original Date / Rev: 10/19/18 / 10/19/18
Order Type: NORMAL

WIYE
Primary AE: Parkersburg House
Sales Office: PRKR
Sales Region: Regl

Agency Name: BlueWest Media
Buying Contact:
Billing Contact:
 5130 E 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Vote No on Amendment One Inc
Demographic: HH
Product Codes: Issue - National - Other
Priority: P-01
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID: 152508
Agency External ID: 8506
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/18	11/05/18	5	\$525.00	\$446.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	5	\$525.00	\$446.25	0.00
Totals	5	\$525.00	\$446.25	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Parkersburg House			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
N 1	WIYE	10/30/18	11/06/18	CBS Sunday Morning CBS Sunday Morning	CM	9a-1030a	-----S	:30	1	\$50.00	P-01	0.00	NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	-----S		1				\$50.00		0.00			
		Week: 11/05/18	11/11/18	-----		0				\$0.00		0.00			
N 2	WIYE	10/30/18	11/06/18	CBS Let's Make A Deal Let's Make A Deal	CM	10a-11a	---T---	:30	1	\$75.00	P-01	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	---T---		1				\$75.00		0.00			
		Week: 11/05/18	11/11/18	-----		0				\$0.00		0.00			
N 3	WIYE	10/30/18	11/06/18	CBS Price Is Right Price Is Right	CM	11a-12p	M-----	:30	1	\$75.00	P-01	0.00	NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	-----		0				\$0.00		0.00			
		Week: 11/05/18	11/11/18	M-----		1				\$75.00		0.00			
N 4	WIYE	10/30/18	11/06/18	CBS Thursday Prime 1a Thursday Prime 1a	CM	758p-830p	---T---	:30	1	\$175.00	P-01	0.00	NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/18	11/04/18	---T---		1				\$175.00		0.00			
		Week: 11/05/18	11/11/18	-----		0				\$0.00		0.00			
N 5	WIYE	10/30/18	11/06/18	CBS Friday Prime Hr 3 Friday Prime Hr 3	CM	10p-11p	----F--	:30	1	\$150.00	P-01	0.00	NM	1	\$150.00

Order / Rev: 939893
 Alt Order #:
 Flight Dates: 10/30/18 - 11/06/18

Advertiser: Vote No on Amendment One Inc
 Product Desc: ISSUE GROUP
 Estimate: 1442

WIYE

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>							
		Week: 10/29/18	11/04/18	----F--	1	\$150.00	0.00							
		Week: 11/05/18	11/11/18	-----	0	\$0.00	0.00							
Totals												5	\$525.00	