

# ORDER



**Orders**  
**Order / Rev:** 939898  
 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

**WOVA**  
**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	4	\$175.00	\$148.75

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2018	4	\$175.00	\$148.75	0.00
<b>Totals</b>	<b>4</b>	<b>\$175.00</b>	<b>\$148.75</b>	<b>0.00</b>

**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	WOVA	10/30/18	11/06/18	M-F 3p-4p M-F 3p-4p	CM	3p-4p	M-WT---	:30	3	\$25.00	P-01	0.00	NM	3	\$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	--WT---		2				\$25.00		0.00			
		Week: 11/05/18	11/11/18	M-----		1				\$25.00		0.00			
N 2	WOVA	10/30/18	11/06/18	M-F 6p-7p M-F 6p-7p	CM	6p-7p	M-----	:30	1	\$100.00	P-01	0.00	NM	1	\$100.00
		<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				\$100.00		0.00			
													<b>Totals</b>	<b>4</b>	<b>\$175.00</b>