

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
Totals	4	\$175.00	\$148.75	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	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			
													Totals	4	\$175.00