

# ORDER



**Orders**  
**Order / Rev:** 273338  
**Alt Order #:** WOC12397857  
**Product Desc:** BERNIE 2020  
**Estimate:** 1932  
**Flight Dates:** 02/24/20 - 02/26/20  
**Original Date / Rev:** 02/21/20 / 02/21/20  
**Order Type:** GEN

**NTRK**

**Primary AE:** Neal Cuevas  
**Sales Office:** N-PH  
**Sales Region:** National

**Agency**  
**Name:** BlueWest Media, LLC  
**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:** BERNIE 2020  
**Demographic:** A35+  
**Product Codes:** Federal Candidate  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-CAND  
**Priority:** P-02

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

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/24/20	02/26/20	9	\$45.00	\$38.25

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	9	\$45.00	\$38.25	0.00
<b>Totals</b>	<b>9</b>	<b>\$45.00</b>	<b>\$38.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Neal Cuevas			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	NTRK	02/24/20	02/26/20	M-Su 4a-4a	CM	C 6:00 AM-10:00 PM	333- - - -	:30	9	\$5.00	P-02	0.00	NM	9	\$45.00
				M-Su 4a-4a	(6:00 AM-10:00 PM)										
(Program: LOCALISH LUR)															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		02/24/20	03/01/20	333- - - -	9		\$5.00		0.00						
													Totals	9	\$45.00