## ORDER

DENVER abc

Orders	Order / I		100	4010												
	Alt Order	#:									D	EN	VE	<b>२</b> 9	bC	
	Product I	Desc:	All T	ogethe	er Colorado											
	Estimate	:	617	3							KMC	ЭH				
	Flight Da	Flight Dates: Original Date / Rev: Order Type:			11/08/22			Primary A	E:		Giar	Gianna Elizardo				
	Original I				10/31/22			Sales Offi	ice:		EWS	SDC				
	Order Ty				GENERAL			Sales Reg	gion:		NAT					
Agency	Name:		AL I	Media												
	Buying C	Buying Contact:						Billing Typ	pe:		Casl	h				
	Billing Co	ontact:	AL N	AL Media AP 222 W Ontario Street				Billing Calendar:			Broa	adcast				
			222					Billing Cy	cle:		EON	//EOC				
			Chic	ago, IL	60654			Agency C	ommi	ssion:	15%	)				
Advertiser	Name:			Togeth	er Colorad	lo										
	Demogra	phic:	A35	A35+ Non-Ballot Issue DISC POL				New Business End: Advertiser External ID: Agency External ID: Unit Code:				274317				
	Product (	Codes:	Non								2743					
	Revenue	Code 1:	DIS								1009	100911				
	Revenue	Code 2:	POL								Gen	General				
	Revenue	Revenue Code 3:			ISS			Order Separation:			00:1	00:10:00				
	Priority:		P-2													
Bill Plan							Totals	\$								
Start Date	End Date	# Spot	s Gross	s Amou	nt Net A	mount	Month			# Spots		ss Am			Amount	Rating
10/31/22	11/06/22	1:	3	\$14,00	0.00	\$11,900.00	Totals	nber 2022		1		\$14,0 \$14,0			\$11,900.0 \$11,900.0	
A							Totals				0	φ11,0	00.00		φ11,000.0	0.0
Account Exe		Sales O	ffice	Sales	Region	Start Date / E	- nd Date	<u>.</u>		Order %						
Gianna Elizar		EWSDC		NAT	riegion	Start Of Orde				100						
								0.0.00			,0					
Ln Ch	Start En	d Inv	entory (	Code	Brea	k Start/End	Time	Days	Len	Spots	Rate	e Pri	Rtg T	vpe	Spots	Amount
N 1 KMGH					СМ	9-10am		S-	:30		\$1,200.		-	_	1	\$1,200.00
			9-10am		•											
<u>Star</u> Week: 10/3	t Date End 31/22 11/0		/eekdays	<u> </u>	Spots/Wee	<u>k Rate</u> 1 \$1,200.00	Ratin 0.0									
-	11/01/22 11/	06/22 Su	7-8am N 7-8am N		CM	7-8am		S	:30	) 1	\$1,200.0	00 P-2	0.00	NM	1	\$1,200.00
<u>Star</u> Week: 10/3	t Date End		/eekdays	<u>s</u>	Spots/Wee	<u>k Rate</u> 1 \$1,200.00	<u>Ratin</u> 0.0									
N 3 KMGH			9-10am 9-10am		СМ	9-10am		S	:30	) 1	\$850.	00 P-2	0.00	NM	1	\$850.0
<u>Star</u> Week: 10/3	t Date End 31/22 11/0	Date W	/eekdays	5	Spots/Wee	<u>k Rate</u> 1 \$850.00	<u>Ratin</u> 0.0									
	11/01/22 11/0	06/22 Su	5-6pm N 5-6pm N	lews	СМ	5-6pm		S	:30	) 2	\$1,500.0	00 P-2	0.00	NM	2	\$3,000.0
<u>Star</u> Week: 10/3	t Date End	Date W	/eekdays		Spots/Wee	<u>k Rate</u> 2 \$1,500.00	<u>Ratin</u> 0.0									
N 5 KMGH		06/22 Pos	t Game st Game		CM	Various		S-	:30	) 2	\$750.	00 P-3	0.00	NM	2	\$1,500.00
Star	t Date End		leekdays		Spots/Wee	<u>k Rate</u>	Ratin	g								
Week: 10/3	31/22 11/0	6/22	S-	-		2 \$750.00	0.0	00								
	11/01/22 11/	16/22			CM	1035-1135		S	.30	1	\$350	00 P-2	0.00		1	\$350.0

N 6 KMGH 11/01/22 11/06/22

Orders

Order / Rev:

1084616

CM 1035-1135pm

135pm ----S-

:30

1 \$350.00 P-2

0.00 NM

1 \$350.00

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Order / Rev: 1084616		Advertiser:	All Together Colorado	
Alt Order #:		Product Desc:	All Together Colorado	KMGH
Flight Dates:	11/01/22 - 11/08/22	Estimate:	6173	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots Rate Pi	i Rtg Type	Spots	Amount
			Sa 1035-1135pm								
-	_		Sa 1035-1135pm		_						
	tart Date	End Date		Spots/Week	Rate	Rating					
Week: 1	0/31/22	11/06/22	S-	1	\$350.00	0.00					
N 7 KMG	H 11/01/2	2 11/06/22	Sa 1135pm-1235a	m CM	1135pm-12	35amS-	:30	1 \$200.00 P-	2 0.00 NM	1	\$200.00
			Sa 1135pm-1235a	im							
S	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 1	0/31/22	11/06/22	S-	1	\$200.00	0.00					
N 8 KMG	H 11/01/2	2 11/06/22	M-F 4-5pm News	CM	4-5pm	- TWTF	:30	3 \$1,500.00 P-	2 0.00 NM	3	\$4,500.00
			M-F 4-5pm News								
S	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 1	0/31/22	11/06/22	- TWTF	3	\$1,500.00	0.00					
N 9 KMG	H 11/01/2	2 11/06/22	Denver7 News at 6	630pmCM	630-7pm	WГF	:30	1 \$1,200.00 P-	3 0.00 NM	1	\$1,200.00
			Denver7 News at	630pm							
S	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 1	0/31/22	11/06/22	WTF	1	\$1,200.00	0.00					
									Totala	40	¢11.000.00

Totals 13 \$14,000.00