## **ORDER**

289025 Order / Rev: **Orders** Alt Order #: Est 451 Product Desc: KOB Est 451 Estimate: Charlie Blanco 10/17/16 - 10/23/16 Primary AE: Flight Dates: Sales Office: FAR 10/13/16 / 10/13/16 Original Date / Rev: Sales Region: Local **GENERAL** Order Type: Name: **Blue West Media** Agency Cash Billing Type: **Buying Contact:** Mary Wittemyer Billing Contact: Billing Calendar: Broadcast EOM/EOC 5130 E. 18th Avenue Billing Cycle: 15% Denver, CO 80220-1318 Agency Commission: Let Colorado Vote 2016 New Business Thru: 10/04/17 Name: Advertiser 00:15:00 Order Separation: HH Demographic: PL2 Advertiser External ID: **Product Codes:** 99 Agency External ID: Priority:

**Account Executives** 

Bill Plan									
Start Date	End Date	# Spots	Gross Amount	Net Amount					
09/26/16	10/23/16	17	\$2,325.00	\$1,976.25					

Revenue Codes:

Iotals									
Month	# Spots	Gross Amount	Net Amount	Rating					
October 2016	17	\$2,325.00	\$1,976.25	0.00					

\$2,325.00

\$1,976.25

0.00

17

General

17 \$2,020.00 \$1,070.00

ate / End Date Order %

Totals

Unit Code:

Account Executive Sales Office Sales Region Start Date / End Date Order %

Charlie Blanco Start Of Order - End Of Order 100%

AGY, POL, ISS

Ln Ch Start En	d Inventory Code Break	Start/End Time Days	Len Spots	Rate Pri Rtg Type	Spots	Amount
E 1 F 10/17/16 10/2	3/16 News 4 Today II 6a-7a CM News 4 Today II 6a-7a	M-F 6a-7a -TWT	:30 3	\$75.001 0.00 NM	3	\$225.00
<u>Start Date</u> <u>End I</u> Week: 10/17/16 10/23						
E 2 F 10/17/16 10/2	3/16 M-F Today Show CM M-F Today Show	M-F 7a-9a MTF	:30 3	\$90.001 0.00 NM	3	\$270.00
Start Date End   Week: 10/17/16 10/23						
E 3 F 10/17/16 10/2	3/16 News 4 @ Midday M-F CM News 4 @ Midday M-F	M-F 12noon-1p -T	:30 1	\$80.001 0.00 NM	1	\$80.00
Start Date End Week: 10/17/16 10/23		<u>Rate</u> <u>Rating</u> \$80.00 0.00				
E 4 F 10/17/16 10/2	23/16 News 4 @ 6p M-F CM News 4 @ 6p M-F	M-F 6p-632p MTF	:30 3	\$180.001 0.00 NM	3	\$540.00
Start Date End						
E 5 F 10/17/16 10/2	23/16 News 4 @ 630p M-F CM News 4 @ 630p M-F	M-F 630p-7p -TW	:30 2	\$150.001 0.00 NM	2	\$300.00
<u>Start Date</u> <u>End</u> Week: 10/17/16 10/23						
E 7 F 10/17/16 10/2	23/16 News 4 @ 630p Sat CM News 4 @ 630p Sat	Sa 630p-7pS-	:30 1	\$150.001 0.00 NM	1	\$150.00
Start Date End Week: 10/17/16 10/2		Rate Rating \$150.00 0.00				

Print Date: 10/13/16 09:26:09

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0.00 NM

Order / Rev:

F

Week: 10/17/16

Start Date

Flight Dates:

289025

10/17/16 10/23/16 News 4 @ 10p Sun

**End Date** 

10/23/16

News 4 @ 10p Sun

Advertiser:

Let Colorado Vote 2016

Alt Order #:

10/17/16 - 10/23/16

Product Desc: Estimate:

Est 451 Est 451

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KOB

\$190.001

Ln C	Ch	Start	End	Inventory Code	e Break	Start/End I	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
E 9	F	10/17/16	6 10/23/16	News 4 @ 10p N	VI-F CM	M-F 10p-103	5pW-F	:30	2	\$190.001	0.00 NM	2	\$380.00
				News 4 @ 10p l	M-F								
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/	17/16	10/23/16	W-F	2	\$190.00	0.00						
E 12	F	10/17/10	3 10/23/16	News 4 @ 10p S	Sat CM	Sa 10p-1030	pS-	:30	1	\$190.001	0.00 NM	1	\$190.00
				News 4 @ 10p	Sat								
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/	17/16	10/23/16	S-	1	\$190.00	0.00						

Su 10p-1035p

Weekdays Spots/Week Rate Rating ----S \$190.00 0.00

:30

Totals 17 \$2,325.00

\$190.00