## ORDER

288572 Order / Rev: **Orders** Alt Order #: Est 415 Product Desc: KOB Est 415 Estimate: Flight Dates: 10/03/16 - 10/09/16 Primary AE: Charlie Blanco Sales Office: FAR Original Date / Rev: 10/03/16 / 10/03/16 Sales Region: **GENERAL** Local Order Type: **Blue West Media** Name: Agency Billing Type: Cash Mary Wittemyer **Buying Contact:** Billing Calendar: Broadcast Billing Contact: EOM/EOC 5130 E. 18th Avenue Billing Cycle: Denver, CO 80220-1318 Agency Commission: 15% New Business Thru: 10/04/17 Let Colorado Vote 2016 Advertiser Name: Order Separation: 00:15:00 Demographic: HH Product Codes: PL2 Advertiser External ID: Agency External ID: Priority: 99 Unit Code: General AGY, POL, ISS Revenue Codes:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/26/16	10/09/16	15	\$1,995.00	\$1,695.75		

Totals				
Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	15	\$1,995.00	\$1,695.75	0.00
Totals	15	\$1,995.00	\$1,695.75	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Charlie Blanco			Start Of Order - End Of Order	100%	

Ln C	h Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	F 10/05/1	6 10/09/16	News 4 Today II 6	a-7a CM	W-F 6a-7a	WTF	:30	3	\$75.001	0.00 NM	3	\$225.00
			News 4 Today II	Sa-7a								
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Wee	k: 10/03/16	10/09/16	WTF	3	\$75.00	0.00						
N 2	F 10/05/1	6 10/09/16	M-F Today Show	CM	W-F 7a-9a	WTF	:30	3	\$90.001	0.00 NM	3	\$270.00
			M-F Today Show									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/03/16	10/09/16	WTF	3	\$90.00	0.00			000.004	0.00.104		#00.00
3	F 10/05/1	6 10/09/16	News 4 @ Midday		M-F 12noon-	1pW	:30	1	\$80.001	0.00 NM	1	\$80.00
			News 4 @ Midda									
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/03/16	10/09/16	W	1	\$80.00	0.00						
4	F 10/03/1	6 10/09/16	News 4 @ 6p M-F		W-F 6p-632p	)F	:30	1	\$180.002	0.00 NM	1	\$180.00
			News 4 @ 6p M-I									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Wee	k: 10/03/16	10/09/16	F	1	\$180.00	0.00						
N 5	F 10/05/1	6 10/09/16	News 4 @ 630p N		W-F 630p-7p	WT	:30	2	\$150.001	0.00 NM	2	\$300.00
			News 4 @ 630p I	∕I-F								
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Wee	k: 10/03/16	10/09/16	WT	2	\$150.00	0.00						
7	F 10/03/1	6 10/09/16	News 4 Special @		Su 430p-5p	S	:30	1	\$180.001	0.00 NM	1	\$180.00
			News 4 Special @	2 430p Sun								
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Wee	k: 10/03/16	10/09/16	S	1	\$180.00	0.00						

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 Order / Rev:
 288572
 Advertiser:
 Let Colorado Vote 2016

 Alt Order #:
 Product Desc:
 Est 415
 KOB

 Flight Dates:
 10/03/16 - 10/09/16
 Estimate:
 Est 415

Ln	Ch	Start	End	Inventory Code	Break	Start/End Ti	ime Days	Len Sp	ots	Rate Pri	Rtg Type S	pots	Amount
N 8	F	10/03/16	6 10/09/16	News 4 @ 10p M News 4 @ 10p M		W-F 10p-103	5pWTF	:30	3	\$190.001	0.00 NM	3	\$570.00
V	<u>Sta</u> Veek: 10	art <u>Date</u> 1/03/16	End Date 10/09/16	Weekdays WTF	Spots/Week 3	<u>Rate</u> \$190.00	Rating 0.00						
9	F	10/03/10	6 10/09/16	News 4 @ 10p S News 4 @ 10p S		Sa 10p-1030	pS-	:30	1	\$190.001	0.00 NM	1	\$190.00
V	Sta Veek: 10	art Date 0/03/16	End Date 10/09/16	Weekdays	Spots/Week	<u>Rate</u> \$190.00	Rating 0.00						
	TOOK: TO	700/10									Totals	15	\$1 995 00