ORDER

Order / Rev: 289348 **Orders** Alt Order #: Est 467 Product Desc: **KOB** Est 467 Estimate: Charlie Blanco 10/24/16 - 10/30/16 Primary AE: Flight Dates: Sales Office: FAR 10/19/16 / 10/19/16 Original Date / Rev: Sales Region: Local **GENERAL** Order Type: **Blue West Media** Agency Name: Cash Mary Wittemyer Billing Type: **Buying Contact:** Broadcast Billing Calendar: Billing Contact: 5130 E. 18th Avenue Billing Cycle: EOM/EOC 15% Denver, CO 80220-1318 Agency Commission: New Business Thru: 10/04/17 Let Colorado Vote 2016 Advertiser Name: 00:15:00 HH Order Separation: Demographic: Advertiser External ID: PL2 **Product Codes:**

Product Codes: PL2 Advertiser External ID:
Priority: 99 Agency External ID:
Revenue Codes: AGY, POL, ISS Unit Code: General

Totals

 Bill Plan

 Start Date
 End Date
 # Spots
 Gross Amount
 Net Amount

 09/26/16
 10/30/16
 18
 \$2,400.00
 \$2,040.00

Month	# Spots	Gross Amount	Net Amount	Rating	
October 2016	18	\$2,400.00	\$2,040.00	0.00	
Totals	18	\$2,400.00	\$2,040.00	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	ch Start	End	Inventory Code	Break	Start/End Ti	me Days	Len Sp	ots	Rate Pri	Rtg Type S	Spots	Amount
E 1	F 10/24/1	16 10/30/16	News 4 Today II 6a-	7a CM	M-F 6a-7a	-TWTF	:30	4	\$75.001	0.00 NM	4	\$300.00
			News 4 Today II 6a	-7a								
	Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Wee	k: 10/24/16	10/30/16	-TWTF	4	\$75.00	0.00						
E 2	F 10/24/1	16 10/30/16	M-F Today Show	CM	M-F 7a-9a	MTF	:30	3	\$90.001	0.00 NM	3	\$270.00
			M-F Today Show									
	Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Wee	k: 10/24/16	10/30/16	MTF	3	\$90.00	0.00						
E 3	F 10/24/1	16 10/30/16	News 4 @ Midday N	1-F CM	M-F 12noon-	1p -T	:30	1	\$80.001	0.00 NM	1	\$80.00
			News 4 @ Midday I	И-F								
	Start Date	End Date		pots/Week	Rate	Rating						
Wee	ek: 10/24/16	10/30/16	-T	1	\$80.00	0.00						
E 4	F 10/24/	16 10/30/16	News 4 @ 6p M-F	CM	M-F 6p-632p	MTF	:30	3	\$180.001	0.00 NM	3	\$540.00
			News 4 @ 6p M-F									
	Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Wee	ek: 10/24/16	10/30/16	MTF	3	\$180.00	0.00						
E 5	F 10/24/	16 10/30/16	News 4 @ 630p M-I	- CM	M-F 630p-7p	M-W	:30	2	\$150.001	0.00 NM	2	\$300.00
			News 4 @ 630p M-	F								
	Start Date	End Date		pots/Week	Rate	Rating						
Wee	ek: 10/24/16	10/30/16	M-W	2	\$150.00	0.00						7
E 7	F 10/24/	16 10/30/16	News 4 @ 630p Sat	CM	Sa 630p-7p	S-	:30	1	\$150.001	0.00 NM	1	\$150.00
			News 4 @ 630p Sa	t								
	Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Wee	ek: 10/24/16	10/30/16	S-	1	\$150.00	0.00						

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KOB

289348 Order / Rev:

Advertiser:

Let Colorado Vote 2016

Alt Order #:

Product Desc: Est 467

Flight Dates:

10/24/16 - 10/30/16

Estimate:

Est 467

Ln C	Ch .	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len Sp	ots	Rate Pri	Rtg Type S	pots	Amount
E 9	F	10/24/16	6 10/30/16	News 4 @ 10p M-F	CM	W-F 10p-1035	5p -TW	:30	2	\$190.001	0.00 NM	2	\$380.00
				News 4 @ 10p M-F									
	Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Wee	k: 10/	24/16	10/30/16	W-F	2	\$190.00	0.00						
E 12	F	10/24/10	6 10/30/16	News 4 @ 10p Sat	CM	Sa 10p-1030p	S-	:30	1	\$190.001	0.00 NM	1	\$190.00
				News 4 @ 10p Sat									
	Sta	rt Date	End Date	Weekdays S	Spots/Week	Rate	Rating						
Wee	k: 10/	24/16	10/30/16	S-	1	\$190.00	0.00						
E 13	F	10/24/10	6 10/30/16	News 4 @ 10p Sur	CM	Su 10p-1035p)S	:30	1	\$190.001	0.00 NM	1	\$190.00
				News 4 @ 10p Sur	1								
	Sta	rt Date	End Date	Weekdays S	Spots/Week	Rate	Rating						
Wee	k: 10/	24/16	10/30/16	S	. 1	\$190.00	0.00						
											Totals	18	\$2,400.00