## ORDER

287195 Order / Rev: **Orders** Alt Order #: Est 358 Product Desc: **KOB** Estimate: Est 358 Primary AE: Charlie Blanco Flight Dates: 09/26/16 - 10/02/16 Sales Office: FAR 09/20/16 / 09/20/16 Original Date / Rev: Sales Region: Local Order Type: **GENERAL Blue West Media** Name: Agency Cash Billing Type: **Buying Contact:** Mary Wittemyer Billing Calendar: **Broadcast** Billing Contact: EOM/EOC 5130 E. 18th Avenue Billing Cycle: 15% Denver, CO 80220-1318 Agency Commission: New Business Thru: 09/28/17 **Gail Schwartz for Congress** Name: Advertiser 00:15:00 Order Separation: Demographic: HH Advertiser External ID: **Product Codes:** PL1 Agency External ID: 99 Priority: Unit Code: General AGY, POL, CAND Revenue Codes:

Bill Plan				
Ctart Data	End Data	# Cnoto	Gross Amount	Not An

Dill I lall									
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
09/26/16	09/30/16	9/30/16 16	\$2.185.00	\$1.857.25	October 2016	16	\$2,185.00	\$1,857.25	0.00
			*-,		Totals	16	\$2,185.00	\$1,857.25	0.00

**Totals** 

## **Account Executives**

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

Ln	Ch	Start	End	Inventory Code	Break	Start/End 7	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	F	09/26/1	6 10/02/16	News 4 Today II 6	Sa-7a CM	M-F 6a-7a	MTF	:30	3	\$75.001	0.00 NM	3	\$225.00
				News 4 Today II 6a-7a									
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09	/26/16	10/02/16	MTF	3	\$75.00	0.00						
N 2	F	09/26/1	6 10/02/16	M-F Today Show	CM	M-F 7a-9a	MT-T	:30	3	\$90.001	0.00 NM	3	\$270.00
				M-F Today Show									
	St	art Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 09	/26/16	10/02/16	MT-T	3	\$90.00	0.00						
N 3	F	09/26/1	6 10/02/16	News 4 @ Midday		M-F 12noon	-1pW	:30	1	\$80.001	0.00 NM	1	\$80.00
				News 4 @ Midda	y M-F								
	-	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09	9/26/16	10/02/16	W	1	\$80.00	0.00				0.00.104		#000 00
N 4	F	09/26/1	6 10/02/16	News 4 @ 6p M-F		W-F 6p-632	pWT	:30	2	\$180.002	0.00 NM	2	\$360.00
				News 4 @ 6p M-									
	-	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09		10/02/16	WT	2	\$180.00	0.00			0450.004	0.00 NINA		¢200.00
N 5	F	09/26/1	6 10/02/16	News 4 @ 630p N		M-F 630p-7	р МF	:30	2	\$150.001	0.00 NM	2	\$300.00
				News 4 @ 630p l									
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09		10/02/16	MF	2	\$150.00	0.00			0400 004	0.00 NINA	-	¢050.00
N 6	F	09/26/1	6 10/02/16	News 4 @ 10p M		M-F 10p-10	35p MTWTF	:30	5	\$190.001	0.00 NM	5	\$950.00
				News 4 @ 10p M									
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09	9/26/16	10/02/16	MTWTF	5	\$190.00	0.00						

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KOB

 Order / Rev:
 287195
 Advertiser:

 Alt Order #:
 Product Desc:

09/26/16 - 10/02/16

Flight Dates:

Advertiser: Gail Schwartz for Congress

Est 358

Estimate: Est 358

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount

Totals 16 \$2,185.00