

ORDER



KTVD-TV

Orders
Order / Rev: 2532311
Alt Order #:
Product Desc:
Estimate: 2663
Flight Dates: 09/26/22 - 10/02/22
Original Date / Rev: 08/15/22 / 08/15/22
Order Type: General

Primary AE: Michael Wang
Sales Office: KUSAN
Sales Region: NAT

Agency
Name: Blue West Media/ POL
Buying Contact: Mary Wittenmyer
Billing Contact:
 5130 East 18th Avenue
 Denver, CO 80220

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/ Phil Weiser / D / Attorney General
Demographic: A25-54
Product Codes: PL-Candidate: State Attorney General
Revenue Code 1: AGY
Revenue Code 2: (POL) Political
Revenue Code 3: (POL) Candidate
Priority: P04

New Business End:
Advertiser External ID: 115790
Agency External ID: 20009AG
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/22	09/30/22	8	\$1,475.00	\$1,253.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2022	8	\$1,475.00	\$1,253.75	0.00
Totals	8	\$1,475.00	\$1,253.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Michael Wang			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTVD	09/27/22	09/30/22	Local News @ 7a M-F KTVD 9News 7-8a	CM	7-8a	- 1- 11- -	:30	3	\$200.00	P04	0.00	NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		09/26/22	10/02/22	- 1- 11- -		3			\$200.00			0.00			
N 2	KTVD	09/26/22	09/30/22	Local News @ 8a M-F KTVD 9News 8-9a	CM	8-9a	11111- -	:30	5	\$175.00	P04	0.00	NM	5	\$875.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>			<u>Rating</u>			
Week:		09/26/22	10/02/22	11111- -		5			\$175.00			0.00			
													Totals	8	\$1,475.00