Date: 4/21/23

Sales Order

Station: KSTP-AM												Buyer:									
				/I Radio -									Tax Schedule:								
													Agency Commission %: 0								
	Contract#: 117878 Start Date: 4/17/23 End Date: 6/30/23												Billing Cycle: Standard								
Revenue Type: ISSUE DIRECT Type: Cash																					
	Advertiser: NATIONAL ASSOC OF BROADCASTERS												Makegood Policy: Within Contract Dates								
Add	ress:	1 M S	TRE	ET SE																	
				on																	
				Radio																	
No	DAT	ES	Alt	TIM	IES	LEN				DISTRIE		BUT	ION			RATE	TOTALS		PTY		
	START	END	wks	START	END		М	Т	W	Т	F		_	Per Wk			SPOTS	\$\$			
2	4/17/23 6/26/23	6/25/23		6:00 AM 6:00 AM	12:00 AM 12:00 AM	30	X	X	X	X	X	X	Х	28 28	W	0.00	280 28	0.00	12		
	0/20/23	0/30/23		0.00 AW	12.00 AW	_ 00	٨	^	^	٨	^			20	• • • • • • • • • • • • • • • • • • • •	0.00	20	0.00	12		
Billir	ng Projecti	ons: By M	lonth																		
			4	Apr 23 May		Jun				J	Jul 23										
		CA ST		0.00	0.00			.00			0.0										
d	Print Sp	_	.	0.00	0.00		U	.00			0.0	J		TOTAL	SPO	TS				308	
·	0												TOTAL SPOTS GROSS TOTAL \$								
													ADJUSTED SPOTS								
												ADJUSTED TOTAL \$							0.00		
														712000	1_0	101712	Ψ				
														ΔPPRC)\/E	DECLIN	IF				
													1488jsei, 04/21/23 @10:13AM								
															National Sales Manager						
																Digita					
																\bigcirc	_	ral Manager	_		