ORDER



Orders	Order / Rev:	468471								
	Alt Order #:	10778198								
	Product Desc:	MN CTZ CONC LIFE EDU 5339 05/07/24 - 05/20/24 05/06/24 / 05/06/24								
	Estimate:					KSTP-TV, LLC and KSAX-1 Jared Kelhart				
	Flight Dates:			Primary AE	:					
	Original Date / Rev:			Sales Office	e:	H-PHL				
	Order Type:	GENERAL		Sales Regi	on:	National				
Agency	Name:	Flexpoint Med	lia							
	Buying Contact:			Billing Type) :	Cash				
	Billing Contact:	Chad Hess		Billing Cale	ndar:	Broadcast				
		P.O. Box 1051		Billing Cycl	e:	EOM/EOC				
		New Albany, OH 43054		Agency Co	mmission:	15%				
Advertiser	Name:	MN Citizens C	Concerned for Life	Inc. Ec						
	Demographic:	A18+		New Busine	ess End:	05/20/24				
	Product Codes:	PL2		Advertiser I	External ID:					
	Revenue Code 1:	AGY		Agency Ext	ternal ID:					
	Revenue Code 2:	POL		Unit Code:		General 00:15:00				
	Revenue Code 3:	ISS		Order Sepa	aration:					
	Priority:	99								
Bill Plan				Totals						
Start Date	End Date # Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating		

May 2024

Totals

\$21,887.50

42

42

\$25,750.00

\$25,750.00

\$21,887.50

\$21,887.50

0.00

0.00

Account Executives

05/20/24

42

04/29/24

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	l
Jared Kelhart			Start Of Order - End Of Order	100%	

\$25,750.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1	М	05/07/2	4 05/20/24	M-F 6-7a News	CM	6-7a	MTWTF	:30	5	\$800.001	0.00 NM	10	\$8,000.00
				M-F 6-7a News									
	_	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 05		05/13/24	MTWTF	5	\$800.00	0.00						
	eek: 05,		05/20/24	МГЖГБ	5	\$800.00	0.00						
N 2	M	05/12/2	4 05/19/24	Su 6-7a	CM	6-7a	1	:30	1	\$450.003	0.00 NM	2	\$900.00
				Sun 6-7a News									
	_	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 05		05/12/24	1	1	\$450.00	0.00						
	eek: 05		05/19/24	1	1	\$450.00	0.00						
N 3	M	05/07/2	4 05/20/24	M-F 9-10a	CM	9-10a	MTWTF	:30	4	\$500.001	0.00 NM	8	\$4,000.00
				Minnesota Live									
	_	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 05		05/13/24	MTWTF	4	\$500.00	0.00						
	eek: 05		05/20/24	МГЖГБ	4	\$500.00	0.00						
N 4	M	05/07/2	4 05/20/24	M-F 4-430p	CM	4-430p	MTWTF	:30	5	\$700.001	0.00 NM	10	\$7,000.00
				Twin Cities Live									
	_	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 05		05/13/24	MTWTF	5	\$700.00	0.00						
	eek: 05	/14/24	05/20/24	МГЖГБ	5	\$700.00	0.00						
N 5	M	05/11/2	4 05/18/24	Sa 5-530p	CM	5-530p	1-	:30	1	\$550.003	0.00 NM	2	\$1,100.00
				Sa 5-530p									

Print Date: 05/06/24 10:44:30 Page 2 of 2

Order / Rev: 468471 Advertiser: MN Citizens Concerned for Life Inc. Educ

Alt Order #: 10778198 Product Desc: MN CTZ CONC LIFE EDU KSTP-TV, LLC and KSAX-1

Flight Dates: 05/07/24 - 05/20/24 Estimate: 5339

Ln Ch Start End	Inventory Code	Break	Start/End T	ime Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
Start Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24 05/12/24	1-	1	\$550.00	0.00					
Week: 05/13/24 05/19/24	1-	1	\$550.00	0.00					
N 6 M 05/11/24 05/18/24	Sa 6-630p	CM	6-630p	1-	:30 1	\$750.003	0.00 NM	2	\$1,500.00
	Sa 6-630p								
Start Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24 05/12/24	1-	1	\$750.00	0.00					
Week: 05/13/24 05/19/24	1-	1	\$750.00	0.00					
N 7 M 05/07/24 05/20/24	M-F 1035-1137p	TFN CM	1035-1137p	МГЖГБ	:30 3	\$500.001	0.00 NM	6	\$3,000.00
	Jimmy Kimmel								
Start Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/07/24 05/13/24	MTWTF	3	\$500.00	0.00					
Week: 05/14/24 05/20/24	MTWTF	3	\$500.00	0.00					
N 8 M 05/11/24 05/18/24	Sat 1135p-1235a	TFN CM	1135p-1235a	a1-	:30 1	\$125.001	0.00 NM	2	\$250.00
	The Rookie								
Start Date End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24 05/12/24	1-	1	\$125.00	0.00					
Week: 05/13/24 05/19/24	1-	1	\$125.00	0.00					

Totals 42 \$25,750.00