

# ORDER



**Orders**  
**Order / Rev:** 234013  
 Alt Order #:  
**Product Desc:** MN Kids Code Z103  
 Estimate:  
**Flight Dates:** 04/10/24 - 04/23/24  
**Original Date / Rev:** 04/08/24 / 04/08/24  
**Order Type:** GENERAL

**KZPK-HD3**

**Primary AE:** St Cloud Political  
**Sales Office:** STCD  
**Sales Region:** Local

**Agency Name:** NewPublica LLC  
 Buying Contact:  
 Billing Contact:  
 2909 Bryant Ave S  
 Minneapolis, MN 55408

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 0%

**Advertiser Name:** MN Kids Code/AGCY  
 Demographic: HH  
 Product Codes: PL Iss/Prp  
 Revenue Code 1: DIR  
 Revenue Code 2: POL  
 Revenue Code 3: ISSUE  
 Priority: ROS

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:30:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/01/24	04/23/24	33	\$495.00	\$495.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
April 2024	33	\$495.00	\$495.00	0.00
<b>Totals</b>	<b>33</b>	<b>\$495.00</b>	<b>\$495.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
St Cloud Political			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	KZPK3	04/10/24	04/23/24	M-Su 5a-8p 6:00 AM-7:00 PM	CM	6:00 AM-7:00 PM	-----	:30	0	\$15.00	NDP	0.00	NM	33	\$495.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/08/24	04/14/24	--WTF--					9	\$15.00		0.00			
		Week: 04/15/24	04/21/24	MTWTF--					18	\$15.00		0.00			
		Week: 04/22/24	04/28/24	MT-----					6	\$15.00		0.00			
													<b>Totals</b>	<b>33</b>	<b>\$495.00</b>