ORDER

		MN Ki	ds Code 1	104.7	/CLD																									
Estimate:	esc:	MN Ki	ds Code	104.7 I	/CLD																									
			MN Kids Code 104.7 KCLD																											
Flight Dates	Estimate:											KCLD-FM																		
Flight Dates: Original Date / Rev: Order Type:			04/10/24 - 04/23/24 04/08/24 / 04/08/24 GENERAL					Primary AE: Sales Office: Sales Region:			St Cloud Political STCD Local																			
																Name:		NewP	ublica LL	.C										
																Buying Contact:								Billing Type: Billing Calendar:			Cash			
Billing Contact:								Broadcast																						
			2909 Bryant Ave S				Billing Cycle:			EOM/EOC																				
			Minneapolis, MN 55408				Agency Commission:			0%																				
Name:			ids Code/	AGCY	,																									
Demographic:			HH					New Business End:																						
Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3:			PL Iss/Prp DIR POL ISSUE				Advertiser External ID: Agency External ID: Unit Code: Order Separation:																							
										General 00:30:00																				
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d Date	# Spots	Gross A	Amount	Net A	Amount			#	-			Net Amount		Rating																
23/24	20	\$	52,100.00		\$2,100.00	April 2 Totals	024		20					0.00																
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Account Executive Sales Off		ice Sales Region Start Date / E			End Date	Date Order %																								
	Name: Buying Cont Billing Cont Name: Demograph Product Co Revenue C Revenue C Priority:	Name: Buying Contact: Billing Contact: Billing Contact: Name: Demographic: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority: d Date # Spots 23/24 20	Name: NewP Buying Contact: Billing Contact: 2909 I Minnea Name: MN Ki Demographic: HH Product Codes: PL Iss Revenue Code 1: DIR Revenue Code 2: POL Revenue Code 3: ISSUE Priority: ROS	Name: Buying Contact: Billing Contact: 2909 Bryant Ave Minneapolis, MN Name: Demographic: HH Product Codes: PL Iss/Prp Revenue Code 1: DIR Revenue Code 2: POL Revenue Code 3: ISSUE Priority: ROS d Date # Spots Gross Amount 23/24 20 \$2,100.00	Name: Buying Contact: Billing Contact: 2909 Bryant Ave S Minneapolis, MN 5540 Name: MN Kids Code/AGCY HH Product Codes: PL Iss/Prp Revenue Code 1: DIR Revenue Code 2: POL Revenue Code 3: ISSUE Priority: ROS Date # Spots Gross Amount Net Access And Access Ac	Name: NewPublica LLC Buying Contact: 2909 Bryant Ave S Minneapolis, MN 55408 Minneapolis, MN 55408 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 d Date # Spots Gross Amount Net Amount 23/24 20 \$2,100.00 \$2,100.00	Name: NewPublica LLC Buying Contact: 2909 Bryant Ave S Minneapolis, MN 55408 Minneapolis, MN 55408 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 April 2 Totals Totals Totals	Name: NewPublica LLC Buying Contact: Billing Type Billing Contact: Billing Code 2909 Bryant Ave S Billing Cycl Minneapolis, MN 55408 Agency Code Name: MN Kids Code/AGCY Demographic: HH New Busin Product Codes: PL Iss/Prp Advertiser Revenue Code 1: DIR Agency Ex Revenue Code 2: POL Unit Code: Revenue Code 3: ISSUE Order Separation Priority: ROS Month April 2024 Totals Month April 2024 Totals Totals	Name: Buying Contact: Billing Contact: Billing Contact: 2909 Bryant Ave S Minneapolis, MN 55408 Name: Product Codes: PL Iss/Prp Revenue Code 1: Revenue Code 2: Revenue Code 3: Revenue Code 3: Revenue Code 3: Ros Date # Spots Gross Amount Net Amount 23/24 20 \$2,100.00 \$2,100.00 Billing Type: Billing Calendar: Billing Cycle: Agency Commiss Agency Commiss Agency Commiss Agency Commiss Agency Commiss One Business Er Advertiser Extern Advertiser Extern Agency External Unit Code: Order Separation Month April 2024 Totals	Name: NewPublica LLC Buying Contact: Billing Type: Billing Calendar: Billing Calendar: 2909 Bryant Ave S Billing Cycle: Minneapolis, MN 55408 Agency Commission: Name: MN Kids Code/AGCY Demographic: HH New Business End: Product Codes: PL Iss/Prp Advertiser External ID: Revenue Code 1: DIR Agency External ID: Revenue Code 2: POL Unit Code: Revenue Code 3: ISSUE Order Separation: Priority: ROS Id Date # Spots Gross Amount Net Amount Month # Spots April 2024 20 Totals 20	Name: NewPublica LLC Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadc 2909 Bryant Ave S Billing Cycle: EOM/E Minneapolis, MN 55408 Agency Commission: 0% Name: MN Kids Code/AGCY New Business End: Product Codes: PL Iss/Prp Advertiser External ID: Agency External ID: Revenue Code 1: DIR Agency External ID: Unit Code: General Code Code Code Code Code Code Code Code	Name: NewPublica LLC Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 2909 Bryant Ave S Billing Cycle: EOM/EOC Minneapolis, MN 55408 Agency Commission: 0% Name: MN Kids Code/AGCY New Business End: Product Codes: PL Iss/Prp Advertiser External ID: Revenue Code 1: DIR Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: ISSUE Order Separation: 00:30:00 Priority: ROS Totals Month # Spots Gross Amount April 2024 20 \$2,100.00 Yes Totals 20 \$2,100.00 \$2,100.00	Name: NewPublica LLC Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Broadcast EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC EOM/EOC	Name: NewPublica LLC																

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
N 1 KCLD 0	04/10/24	04/23/24	M-Su 5a-8p 6:00 AM-7:00 PM		6:00 AM-7:0 (6:00 AM-7:	00 PM 00 PM)	:30	0	\$105.00 NDP 0.00 NM	20	\$2,100.00
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 04/08	3/24	04/14/24	WTF	6	\$105.00	0.00					
Week: 04/15	5/24	04/21/24	MTWTF	10	\$105.00	0.00					
Week: 04/22	2/24	04/28/24	МГ	4	\$105.00	0.00				J	
									Totals	20	\$2,100.00