



**KBEW**  
 705 E Leland Parkway, Suite 1  
 Blue Earth, MN 56013  
 Ph: 507-526-2181  
 Fax: 507-526-7468

# KBEW FM Invoice

Invoice ID: 23050776  
 Invoice Date: 5/28/2023  
 Account ID: 83753  
 Order ID: 83753-001  
 Account Rep: HEATHER ANDERSON

Amount Due: \$1,249.50

Amount Paid: \_\_\_\_\_

NEW PUBLICA  
 2909 BRYANT AVE S  
 MINNEAPOLIS, MN 55408

PLEASE INCLUDE ACCOUNT NUMBER ON PAYMENT!  
 GET YOUR BILL EMAILED CONTACT KBEW

Sponsor: New Publica / New Publica AFLCIO Paid Family Medical  
 New Publica

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/15/2023	06:19 AM	:30	Spot	8971	10.50
5/15/2023	06:49 AM	:30	Spot	8971	10.50
5/15/2023	07:49 AM	:30	Spot	8971	10.50
5/15/2023	08:19 AM	:30	Spot	8971	10.50
5/15/2023	08:51 AM	:30	Spot	8971	10.50
5/15/2023	09:37 AM	:30	Spot	8971	10.50
5/15/2023	10:10 AM	:30	Spot	8971	10.50
5/15/2023	11:20 AM	:30	Spot	8971	10.50
5/15/2023	11:51 AM	:30	Spot	8971	10.50
5/15/2023	12:49 PM	:30	Spot	8971	10.50
5/15/2023	01:19 PM	:30	Spot	8971	10.50
5/15/2023	02:02 PM	:30	Spot	8971	10.50
5/15/2023	03:19 PM	:30	Spot	8971	10.50
5/15/2023	03:49 PM	:30	Spot	8971	10.50
5/15/2023	04:49 PM	:30	Spot	8971	10.50
5/15/2023	05:49 PM	:30	Spot	8971	10.50
5/15/2023	06:37 PM	:30	Spot	8971	10.50
5/16/2023	06:02 AM	:30	Spot	8971	10.50
5/16/2023	06:49 AM	:30	Spot	8971	10.50
5/16/2023	07:22 AM	:30	Spot	8971	10.50
5/16/2023	08:02 AM	:30	Spot	8971	10.50
5/16/2023	08:51 AM	:30	Spot	8971	10.50
5/16/2023	09:49 AM	:30	Spot	8971	10.50
5/16/2023	10:20 AM	:30	Spot	8971	10.50
5/16/2023	11:20 AM	:30	Spot	8971	10.50
5/16/2023	11:51 AM	:30	Spot	8971	10.50
5/16/2023	12:37 PM	:30	Spot	8971	10.50
5/16/2023	01:19 PM	:30	Spot	8971	10.50
5/16/2023	02:49 PM	:30	Spot	8971	10.50
5/16/2023	03:37 PM	:30	Spot	8971	10.50
5/16/2023	04:37 PM	:30	Spot	8971	10.50
5/16/2023	05:19 PM	:30	Spot	8971	10.50
5/16/2023	05:49 PM	:30	Spot	8971	10.50
5/16/2023	06:19 PM	:30	Spot	8971	10.50
5/17/2023	06:02 AM	:30	Spot	8971	10.50
5/17/2023	06:49 AM	:30	Spot	8971	10.50
5/17/2023	07:37 AM	:30	Spot	8971	10.50
5/17/2023	08:19 AM	:30	Spot	8971	10.50
5/17/2023	09:02 AM	:30	Spot	8971	10.50
5/17/2023	09:37 AM	:30	Spot	8971	10.50
5/17/2023	10:51 AM	:30	Spot	8971	10.50
5/17/2023	11:40 AM	:30	Spot	8971	10.50
5/17/2023	12:49 PM	:30	Spot	8971	10.50
5/17/2023	01:19 PM	:30	Spot	8971	10.50
5/17/2023	01:49 PM	:30	Spot	8971	10.50
5/17/2023	02:19 PM	:30	Spot	8971	10.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF MINNESOTA  
 COUNTY OF FAIRIBAUT  
 Subscribed and sworn before me this   1   day of June, 2023

NOTARY

PUBLIC  
 My commission expires:



# KBEW FM Invoice

Invoice ID: 23050776  
 Invoice Date: 5/28/2023

Sponsor: New Publica / New Publica AFLCIO Paid Family Medical  
 New Publica

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/17/2023	03:02 PM	:30	Spot	8971	10.50
5/17/2023	03:37 PM	:30	Spot	8971	10.50
5/17/2023	04:49 PM	:30	Spot	8971	10.50
5/17/2023	05:35 PM	:30	Spot	8971	10.50
5/17/2023	06:49 PM	:30	Spot	8971	10.50
5/18/2023	06:02 AM	:30	Spot	8971	10.50
5/18/2023	06:49 AM	:30	Spot	8971	10.50
5/18/2023	07:37 AM	:30	Spot	8971	10.50
5/18/2023	08:19 AM	:30	Spot	8971	10.50
5/18/2023	08:51 AM	:30	Spot	8971	10.50
5/18/2023	09:49 AM	:30	Spot	8971	10.50
5/18/2023	10:51 AM	:30	Spot	8971	10.50
5/18/2023	11:51 AM	:30	Spot	8971	10.50
5/18/2023	12:49 PM	:30	Spot	8971	10.50
5/18/2023	01:19 PM	:30	Spot	8971	10.50
5/18/2023	01:49 PM	:30	Spot	8971	10.50
5/18/2023	02:19 PM	:30	Spot	8971	10.50
5/18/2023	03:02 PM	:30	Spot	8971	10.50
5/18/2023	03:37 PM	:30	Spot	8971	10.50
5/18/2023	04:19 PM	:30	Spot	8971	10.50
5/18/2023	05:35 PM	:30	Spot	8971	10.50
5/18/2023	06:49 PM	:30	Spot	8971	10.50
5/19/2023	06:19 AM	:30	Spot	8971	10.50
5/19/2023	06:49 AM	:30	Spot	8971	10.50
5/19/2023	07:22 AM	:30	Spot	8971	10.50
5/19/2023	08:02 AM	:30	Spot	8971	10.50
5/19/2023	08:51 AM	:30	Spot	8971	10.50
5/19/2023	09:30 AM	:30	Spot	8971	10.50
5/19/2023	10:10 AM	:30	Spot	8971	10.50
5/19/2023	11:10 AM	:30	Spot	8971	10.50
5/19/2023	11:51 AM	:30	Spot	8971	10.50
5/19/2023	12:49 PM	:30	Spot	8971	10.50
5/19/2023	01:19 PM	:30	Spot	8971	10.50
5/19/2023	02:02 PM	:30	Spot	8971	10.50
5/19/2023	03:02 PM	:30	Spot	8971	10.50
5/19/2023	04:02 PM	:30	Spot	8971	10.50
5/19/2023	04:37 PM	:30	Spot	8971	10.50
5/19/2023	05:49 PM	:30	Spot	8971	10.50
5/19/2023	06:49 PM	:30	Spot	8971	10.50
5/20/2023	06:02 AM	:30	Spot	8971	10.50
5/20/2023	06:37 AM	:30	Spot	8971	10.50
5/20/2023	07:19 AM	:30	Spot	8971	10.50
5/20/2023	07:49 AM	:30	Spot	8971	10.50
5/20/2023	08:19 AM	:30	Spot	8971	10.50
5/20/2023	09:02 AM	:30	Spot	8971	10.50
5/20/2023	10:02 AM	:30	Spot	8971	10.50
5/20/2023	10:37 AM	:30	Spot	8971	10.50
5/20/2023	11:19 AM	:30	Spot	8971	10.50
5/20/2023	11:49 AM	:30	Spot	8971	10.50
5/20/2023	12:19 PM	:30	Spot	8971	10.50
5/20/2023	01:15 PM	:30	Spot	8971	10.50
5/20/2023	02:15 PM	:30	Spot	8971	10.50
5/20/2023	03:40 PM	:30	Spot	8971	10.50
5/20/2023	04:40 PM	:30	Spot	8971	10.50
5/20/2023	05:37 PM	:30	Spot	8971	10.50
5/20/2023	06:37 PM	:30	Spot	8971	10.50
5/21/2023	06:19 AM	:30	Spot	8971	10.50
5/21/2023	06:49 AM	:30	Spot	8971	10.50
5/21/2023	07:19 AM	:30	Spot	8971	10.50
5/21/2023	07:49 AM	:30	Spot	8971	10.50
5/21/2023	08:49 AM	:30	Spot	8971	10.50

Continued

# KBEW FM Invoice

Invoice ID: 23050776  
Invoice Date: 5/28/2023

Sponsor: New Publica / New Publica AFLCIO Paid Family Medical  
New Publica

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/21/2023	09:40 AM	:30	Spot	8971	10.50
5/21/2023	10:20 AM	:30	Spot	8971	10.50
5/21/2023	11:02 AM	:30	Spot	8971	10.50
5/21/2023	11:49 AM	:30	Spot	8971	10.50
5/21/2023	12:37 PM	:30	Spot	8971	10.50
5/21/2023	01:49 PM	:30	Spot	8971	10.50
5/21/2023	02:49 PM	:30	Spot	8971	10.50
5/21/2023	03:19 PM	:30	Spot	8971	10.50
5/21/2023	03:49 PM	:30	Spot	8971	10.50
5/21/2023	05:19 PM	:30	Spot	8971	10.50
5/21/2023	05:49 PM	:30	Spot	8971	10.50
5/21/2023	06:37 PM	:30	Spot	8971	10.50

119 Total Items

Total Cost:

\$1,249.50

Amount Due: **\$1,249.50**

STATION DOCUMENTATION APPROVED BY  
THE ASSOCIATION OF NATIONAL ADVERTISERS  
Form at bottom of script indicates how many times script ran, at what cost

---

Station call letters: KBEW FM

Client: New Publica

for:

Begin: 5/15/2023 End: 5/21/2023

Date: 5/28/2023

---

New Publica :30 FM #8971 4/20 - 5/31/23

No one should have to choose between a paycheck and their health. Whether it's for a new baby, an unexpected illness, or an aging parent, Minnesotans deserve time to care for themselves and their families.

That's why Minnesota Democrats are fighting for all working people to have paid family and medical leave.

The time is now. Contact your legislator and tell them to pass paid family and medical leave for Minnesota.

Learn more at [PaidLeaveMN.org](http://PaidLeaveMN.org).

Paid for by Minnesota AFL-CIO.

---

This announcement was broadcast a total of 119 times at the dates and times coded 8971 on our attached invoice number 23050776 dated 5/28/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$1,249.50

\_\_\_\_\_ for KBEW FM  
(Signature of Station Official)

STATE OF MINNESOTA  
COUNTY OF FAIRBAULT  
Subscribed and sworn before me this 1 day of June, 2023

My commission expires:

 NOTARY PUBLIC

