

Leighton Broadcasting 619 W St. Germain Street St. Cloud, MN 56301 Main: (320) 251-1450

Billing: (507) 858-6634

Billing Address:

NewPublica LLC Attention: Accounts Payable 2909 Bryant Ave S Minneapolis, MN 55408

Send Payment To:

Leighton Broadcasting P.O. Box 1458 St. Cloud, MN 56302

INVOICE

VOICE						
Property	KCLD-FM					
Invoice #	212587-3	Order #	212587			
Invoice Date	05/28/23	Alt Order #				
Invoice Month	May 2023	Deal #				
Invoice Period	05/01/23 - 05/17/23	Flight Dates	03/06/23 - 05/20/23			
Advertiser	AFL-CIO/AGCY					
Product	Paid Family & Medical Leave 104.7 KCLD					
Estimate #						
	Account Executive	St Cloud Political				
	Sales Office	St. Cloud Local				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	63	KCLD	М	05/15/23	6:56 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	65	KCLD	М	05/15/23	8:03 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	69	KCLD	М	05/15/23	9:27 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	67	KCLD	М	05/15/23	10:31 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	68	KCLD	W	05/17/23	6:16 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	70	KCLD	W	05/17/23	7:39 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	66	KCLD	W	05/17/23	8:46 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM
1	64	KCLD	W	05/17/23	9:54 AM 6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30 Paid Family and Medical L	\$80.00 NM

Total Spots 8

Payment Terms 30 Days

Net Total \$640.00

Invoice Balance as of 06/02/23 11:22:54 AM CT

\$0.00