

INVOICE

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
Atlanta, GA 30339

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
134558-1	11/06/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
KCLD-FM	St Cloud Political	St. Cloud	Local

Advertiser	Product	Estimate Number
LIUNA/Agency	Est. 6493 10/31 - 11/6 SD 1	6493

Flight Dates	Order #	Alt Order #
10/31/18 - 11/06/18	134558	3156133;433847

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI12759		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KCLD	W	10/31/18	8:01 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	6	KCLD	W	10/31/18	1:34 PM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	4	KCLD	W	10/31/18	4:40 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
1	2	KCLD	Th	11/01/18	7:01 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	4	KCLD	Th	11/01/18	12:55 PM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	5	KCLD	Th	11/01/18	7:34 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
1	3	KCLD	F	11/02/18	6:35 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	5	KCLD	F	11/02/18	11:33 AM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	6	KCLD	F	11/02/18	4:34 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	12	KCLD	Sa	11/03/18	1:32 PM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	10	KCLD	Sa	11/03/18	2:46 PM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	11	KCLD	Sa	11/03/18	4:49 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	10	KCLD	Sa	11/03/18	5:52 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	11	KCLD	Su	11/04/18	10:32 AM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	9	KCLD	Su	11/04/18	11:31 AM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	9	KCLD	Su	11/04/18	6:26 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	12	KCLD	Su	11/04/18	7:47 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
1	5	KCLD	M	11/05/18	9:33 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
2	8	KCLD	M	11/05/18	2:40 PM	M-Su 10a-3p	10a-3p	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
3	8	KCLD	M	11/05/18	3:49 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
1	4	KCLD	Tu	11/06/18	8:44 AM	6:00 AM-10:00 AM	6:00 AM-10:00 AM	1:00	102418 LIUNA SD13 Troy Ra	\$89.00	NM
Total Spots								21			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,869.00
<u>Agency Commission</u>	\$260.35
<u>Net Amount Due</u>	\$1,588.65

We warrant that the actual broadcast information shown on this invoice was taken from the program log. This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with an intent to discriminate on the basis of race or ethnicity.