

INVOICE



Leighton Broadcasting
 619 W St. Germain Street
 St. Cloud, MN 56301
 Main: (320) 251-1450
 Billing: (507) 858-6634

Property	KZPK-FM		
Invoice #	233395-1	Order #	233395
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	03/27/24 - 04/04/24
Advertiser	MCCL		
Product	Right to Faith KZPK		
Estimate #			

Billing Address:

MCCL
Attention: Accounts Payable
 4249 Nicollet Ave.
 Minneapolis, MN 55409

Send Payment To:

Leighton Broadcasting
Leighton Media
 PO Box 1458
 St. Cloud, MN 56302

Account Executive	St Cloud Political
Sales Office	St. Cloud
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KZPK	W	03/27/24	6:54 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Right to Faith 30	\$92.00	NM
1	4	KZPK	W	03/27/24	9:39 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Right to Faith 30	\$92.00	NM
1	6	KZPK	W	03/27/24	11:18 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Right to Faith 30	\$92.00	NM
1	5	KZPK	W	03/27/24	4:47 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Right to Faith 30	\$92.00	NM
Total Spots									4		

Payment Terms 30 Days

<u>Net Total</u>	\$368.00
<u>Invoice Balance as of 04/03/24 8:44:24 AM CT</u>	\$0.00

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.

Effective 08/03/2023 payments received via credit card will be assessed a 3% surcharge.
 Effective 10/31/2023 a 1.5% finance charge will be applied on all open invoices 30 days or older in.