

INVOICE



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

Property	KCLD-FM		
Invoice #	215800A-1	Order #	215800A
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/06/23	Flight Dates	05/05/23 - 05/06/23
Advertiser	MCCL		
Product	Leighton Broadcasting		
Estimate #			
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			

Billing Address:

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

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KCLD	F	05/05/23	8:58 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	3	KCLD	F	05/05/23	2:16 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	6	KCLD	F	05/05/23	2:50 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	5	KCLD	F	05/05/23	3:51 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	7	KCLD	F	05/05/23	4:32 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	2	KCLD	F	05/05/23	5:55 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	1	KCLD	F	05/05/23	6:43 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	15	KCLD	Sa	05/06/23	6:49 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	20	KCLD	Sa	05/06/23	9:44 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	21	KCLD	Sa	05/06/23	1:29 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	17	KCLD	Sa	05/06/23	2:32 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	18	KCLD	Sa	05/06/23	3:47 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	19	KCLD	Sa	05/06/23	4:41 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM
1	16	KCLD	Sa	05/06/23	5:34 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	Radi o Project 2	\$90.00	NM

Total Spots 14

Payment Terms 30 Days

Net Total \$1,260.00

Invoice Balance as of 06/02/23 11:22:56 AM CT \$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 04/01/2021 payments received via credit card will be assessed a 3.5% surcharge.