

# INVOICE



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

Property	KCLD-FM		
Invoice #	217342-1	Order #	217342
Invoice Date	06/25/23	Alt Order #	
Invoice Month	June 2023	Deal #	
Invoice Period	05/29/23 - 06/08/23	Flight Dates	06/02/23 - 06/08/23
Advertiser	ISAIAH/Agcy		
Product	Thank You Paid Family and Medical Leave		
Estimate #			

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**

Account Executive	St Cloud Political
Sales Office	St. Cloud
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
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	2	KCLD	F	06/02/23	9:43 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	1	KCLD	F	06/02/23	4:48 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	8	KCLD	M	06/05/23	9:44 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	4	KCLD	M	06/05/23	2:34 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	6	KCLD	Tu	06/06/23	3:36 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	7	KCLD	Tu	06/06/23	6:47 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	3	KCLD	W	06/07/23	8:02 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	9	KCLD	W	06/07/23	12:57 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
1	5	KCLD	Th	06/08/23	12:57 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	:30	Thank you-Paid Family & M	\$80.00	NM
<b>Total Spots</b>								<b>9</b>			

## Payment Terms 30 Days

Net Total **\$720.00**

Invoice Balance as of 07/18/23 11:01:56 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.