

# INVOICE



**KELO-FM**  
**500 South Phillips Avenue**  
**Sioux Falls, SD 57104**  
**Main: (605) 331-5350**  
**Billing: (605) 271-5868**

Property	KELO-FM		
Invoice #	490057-2	Order #	490057
Invoice Date	08/15/21	Alt Order #	35203486
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/06/21	Flight Dates	07/20/21 - 08/11/21
Advertiser	Business Round Table (A)		
Product	BRT Infrastructure Phase 4 (Katz Cont#35203486)		
Estimate #	TAXAD7 Wire Trans #88711859 \$133,279 07/20/21		
	Account Executive	Katz Radio	
	Sales Office	Katz	
	Sales Region	National	
	Agency Code		
	Advertiser Code	BRT	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Prepay Client	
	Agency Ref		
	Advertiser Ref		
	Product 1	BRT	
	Product 2		

Billing Address:

**iHeartMedia, Inc.**  
**Attention: Accounts Payable**  
**5180 Golden Foothill Pkwy Ste 120**  
**El Dorado Hills, CA 95762**

Send Payment To:

**KELO-FM**  
**Midwest Communications**  
**500 South Phillips Avenue**  
**Sioux Falls, SD 57104**  
**Or pay online at [www.mwcradio.com](http://www.mwcradio.com)**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KELOF	M	07/26/21	6:17 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
2	4	KELOF	M	07/26/21	10:43 AM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	4	KELOF	M	07/26/21	3:13 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
5	7	KELOF	M	07/26/21	4:15 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
2	6	KELOF	Tu	07/27/21	12:43 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	6	KELOF	Tu	07/27/21	4:43 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
5	10	KELOF	Tu	07/27/21	5:48 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
1	6	KELOF	W	07/28/21	6:15 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
5	12	KELOF	W	07/28/21	11:15 AM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
1	5	KELOF	Th	07/29/21	8:45 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
5	9	KELOF	Th	07/29/21	3:42 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
5	11	KELOF	F	07/30/21	10:14 AM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
2	5	KELOF	F	07/30/21	2:40 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	5	KELOF	F	07/30/21	3:41 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
4	4	KELOF	Sa	07/31/21	11:42 AM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
5	8	KELOF	Su	08/01/21	1:17 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
4	5	KELOF	Su	08/01/21	2:13 PM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
4	6	KELOF	Su	08/01/21	3:44 PM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
1	8	KELOF	M	08/02/21	6:18 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
2	8	KELOF	M	08/02/21	10:43 AM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
5	14	KELOF	M	08/02/21	12:15 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
3	7	KELOF	M	08/02/21	3:13 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
1	9	KELOF	Tu	08/03/21	6:16 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
5	15	KELOF	Tu	08/03/21	4:44 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
5	16	KELOF	W	08/04/21	11:43 AM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
3	8	KELOF	W	08/04/21	4:15 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
1	7	KELOF	Th	08/05/21	7:04 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
5	17	KELOF	Th	08/05/21	10:16 AM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
2	9	KELOF	Th	08/05/21	11:15 AM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
2	7	KELOF	F	08/06/21	12:16 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	9	KELOF	F	08/06/21	5:49 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

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Invoice #	490057-2	Invoice Month	August 2021
Invoice Date	08/15/21	Invoice Period	07/26/21 - 08/06/21
Advertiser	Business Round Table (A)		
Product	BRT Infrastructure Phase 4 (Katz Cont#35203486)		
Estimate #	TAXAD7 Wire Trans #88711859 \$133,279 07/20/21		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time

Length Ad-ID

Rate Type

Total Spots

**31**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$783.00</b>
<u>Agency Commission</u>	<b>\$117.45</b>
<u>Net Amount Due</u>	<b>\$665.55</b>
<u>Invoice Balance as of 08/16/21 10:13:35 AM CT</u>	<b>\$665.55</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com