

INVOICE

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

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

Property	KELO-FM		
Invoice #	490057-1	Order #	490057
Invoice Date	07/25/21	Alt Order #	35203486
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/25/21	Flight Dates	07/20/21 - 08/31/21
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		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KELOF	Tu	07/20/21	1:50 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	2	KELOF	Tu	07/20/21	4:16 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
5	1	KELOF	Tu	07/20/21	8:43 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
1	1	KELOF	W	07/21/21	9:47 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
2	3	KELOF	W	07/21/21	12:13 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	1	KELOF	W	07/21/21	3:42 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
5	4	KELOF	W	07/21/21	7:40 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
1	3	KELOF	Th	07/22/21	8:43 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
2	1	KELOF	Th	07/22/21	12:13 PM	M-F 10a-3p	10a-3p	:30	Rounds 30 Mi x	\$42.00	NM
3	3	KELOF	Th	07/22/21	6:45 PM	M-F 3p-7p	3p-7p	:30	Rounds 30 Mi x	\$40.00	NM
5	3	KELOF	Th	07/22/21	9:44 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
1	2	KELOF	F	07/23/21	8:22 AM	M-F 6a-10a	6a-10a	:30	Rounds 30 Mi x	\$40.00	NM
5	5	KELOF	F	07/23/21	8:43 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
4	1	KELOF	Sa	07/24/21	1:42 PM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
4	3	KELOF	Sa	07/24/21	2:42 PM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
5	6	KELOF	Sa	07/24/21	9:46 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM
4	2	KELOF	Su	07/25/21	10:16 AM	Sa-Su 8a-7p	8a-7p	:30	Rounds 30 Mi x	\$17.00	NM
5	2	KELOF	Su	07/25/21	5:46 PM	M-Su 5a-12a	5a-12a	:30	Rounds 30 Mi x	\$0.00	NM

Total Spots **18**

Payment Terms 30 Days

<u>Gross Total</u>	\$417.00
<u>Agency Commission</u>	\$62.55
<u>Net Amount Due</u>	\$354.45
<u>Invoice Balance as of 07/26/21 10:23:06 AM CT</u>	\$354.45

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