

INVOICE



Property	KELO-AM		
Invoice #	654035-1	Order #	654035
Invoice Date	04/14/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/09/24	Flight Dates	04/05/24 - 04/09/24
Advertiser	Stuart Willett for Sioux Falls School Board		
Product			
Estimate #	Prepaid 4/4, CC #580654494 for \$514.80		
Account Executive	House Sioux Falls		
Sales Office	Sioux Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Stuart Willett for Sioux Falls School Board
Attention: Accounts Payable
4400 West Custer Lane, #6
Sioux Falls, SD 57106

Send Payment To:

KELO-AM
Midwest Communications
500 South Phillips Avenue
Sioux Falls, SD 57104
 Or pay online at www.mwcradio.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KELOA	F	04/05/24	8:28 AM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	4	KELOA	F	04/05/24	11:45 AM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	3	KELOA	F	04/05/24	1:32 PM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	2	KELOA	F	04/05/24	3:32 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	5	KELOA	F	04/05/24	4:50 PM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	6	KELOA	F	04/05/24	5:50 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	9	KELOA	M	04/08/24	7:28 AM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	10	KELOA	M	04/08/24	9:46 AM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	7	KELOA	M	04/08/24	11:23 AM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	12	KELOA	M	04/08/24	12:25 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	11	KELOA	M	04/08/24	2:51 PM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	8	KELOA	M	04/08/24	4:49 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	16	KELOA	Tu	04/09/24	6:37 AM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	15	KELOA	Tu	04/09/24	8:28 AM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	18	KELOA	Tu	04/09/24	11:48 AM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	14	KELOA	Tu	04/09/24	1:47 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
1	17	KELOA	Tu	04/09/24	3:52 PM	M-F 6a-7p	6a-7p	:15	Introduction this Tues	\$28.60	NM
1	13	KELOA	Tu	04/09/24	5:18 PM	M-F 6a-7p	6a-7p	:15	Parents Rights this Tues	\$28.60	NM
Total Spots								18			

Payment Terms 30 Days

<u>Net Total</u>	\$514.80
<u>Invoice Balance as of 04/15/24 10:52:52 AM CT</u>	\$0.00

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