

ORDER



Orders
Order / Rev: 658282
 Alt Order #:
 Product Desc:
 Estimate: Prepay
 Flight Dates: 05/03/24 - 05/04/24
 Original Date / Rev: 05/02/24 / 05/02/24
 Order Type: GENERAL

KRRO-FM

Primary AE: House Sioux Falls
 Sales Office: SFALL
 Sales Region: Local

Agency
Name: HomeSlice Media Group LLC
 Buying Contact: Brad Jurgensen
 Billing Contact: Accounts Payable
 1612 Junction Ave Ste 4
 Sturgis, SD 57785

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
Name: Grow SD (A)
 Demographic: HH
 Product Codes: PL2
 Revenue Code 1: AGY
 Revenue Code 2: POL
 Revenue Code 3: ISS
 Priority: SEL

New Business End: 04/27/25
 Advertiser External ID:
 Agency External ID:
 Unit Code: General
 Order Separation: 00:35:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/04/24	18	\$720.00	\$612.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	18	\$720.00	\$612.00	0.00
Totals	18	\$720.00	\$612.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Sioux Falls			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRRO	05/03/24	05/04/24	M-Su 6a-7p M-Su 6a-7p	CM	6a-7p	----8+-	:30	18	\$40.00	VIP	0.00	NM	18	\$720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/29/24	05/05/24	----8+-		18		\$40.00		0.00					
													Totals	18	\$720.00