

INVOICE



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

Property	KRRO-FM		
Invoice #	658282-1	Order #	658282
Invoice Date	05/05/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/04/24	Flight Dates	05/03/24 - 05/04/24
Advertiser	Grow South Dakota Ballot Committee (A)		
Product			
Estimate #	Prepaid cc#585605697 \$2042, \$612 applied 5/2		
Account Executive	House Sioux Falls		
Sales Office	Sioux Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Prepay Client		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

HomeSlice Media Group LLC
Attention: Accounts Payable
1612 Junction Ave Ste 4
Sturgis, SD 57785

Send Payment To:

KRRO-FM
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	8	KRRO	F	05/03/24	6:58 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	5	KRRO	F	05/03/24	11:23 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	1	KRRO	F	05/03/24	12:19 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	3	KRRO	F	05/03/24	1:48 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	4	KRRO	F	05/03/24	2:47 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	7	KRRO	F	05/03/24	4:19 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	6	KRRO	F	05/03/24	5:57 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	2	KRRO	F	05/03/24	6:50 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	11	KRRO	Sa	05/04/24	6:14 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	18	KRRO	Sa	05/04/24	7:43 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	17	KRRO	Sa	05/04/24	9:42 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	16	KRRO	Sa	05/04/24	10:51 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	15	KRRO	Sa	05/04/24	11:50 AM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	12	KRRO	Sa	05/04/24	12:49 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	13	KRRO	Sa	05/04/24	1:48 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	14	KRRO	Sa	05/04/24	3:50 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	10	KRRO	Sa	05/04/24	4:52 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
1	9	KRRO	Sa	05/04/24	5:50 PM	M-Su 6a-7p	6a-7p	:30	Last Weekend 30	\$40.00	NM
Total Spots								18			

Payment Terms 30 Days

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00
<u>Invoice Balance as of 05/06/24 1:23:36 PM 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