

ORDER



98.1 FM | 1230AM
SIoux FALLS
 KWSN-AM

Orders
Order / Rev: 658284
 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

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	8	\$216.47	\$184.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	8	\$216.47	\$184.00	0.00
Totals	8	\$216.47	\$184.00	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	KWSN	05/03/24	05/04/24	M-Su 6a-7p M-Su 6a-7p	CM	6a-7p	----43-	:30	7	\$27.06	VIP	0.00	NM	7	\$189.42
		<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	----43-					7	\$27.06		0.00			
N 2	KWSN	05/03/24	05/04/24	M-Su 6a-7p M-Su 6a-7p	CM	6a-7p	-----1-	:30	1	\$27.05	VIP	0.00	NM	1	\$27.05
		<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	-----1-					1	\$27.05		0.00			
													Totals	8	\$216.47