



**KRCS – HOT 931**  
**Rapid City, SD**  
**Quarterly Issues/Programs List**  
**Quarter 1, 2024**  
**04/10/2024**

**KRCS**  
**Quarterly Issues/Programs List**

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KRCS provides its listeners with programming and public service announcements that address issues of concern to our local community. Among those issues addresses during the preceding quarter were:

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**KRCS**  
**Local Programming**

This section lists regularly scheduled and special programs that represent the station's issue-responsive programming related to the issues listed for the quarter.

ISSUE	PROGRAM/TITLE	DESCRIPTION	GUEST	DATE/TIME

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**KRCS**  
**Network and/or Syndicated Programming**

This section lists network provided programs that address the community issues listed for the quarter.

ISSUE	PROGRAM/TITLE	DESCRIPTION	DATE/TIME	DURATION
(Insert Network and/or Syndicated programs lists here.)				

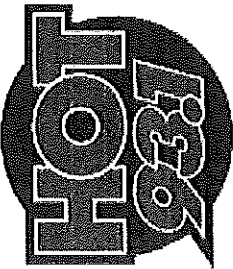
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# INVOICE - CO-OP: BOOTHS FOR EMPLOYERS

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	137645-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	12/25/23 - 01/31/24

Advertiser	BH Job Fair
Product	2024 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	137645
Alt Order #	
Deal #	
Order Flight	12/25/23 - 01/31/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Address:

**BH Job Fair**  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		12/25/23 to 12/31/23	21x	3333333				
	KRCS			M	12/25/23	:30	3:22 PM	BOOTHS FOR EMPLOYERS	\$0.00		1117
	KRCS			M	12/25/23	:30	7:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1119
	KRCS			M	12/25/23	:30	8:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1118
	KRCS			Tu	12/26/23	:30	8:33 AM	BOOTHS FOR EMPLOYERS	\$0.00		1120
	KRCS			Tu	12/26/23	:30	9:32 AM	BOOTHS FOR EMPLOYERS	\$0.00		1122
	KRCS			Tu	12/26/23	:30	5:22 PM	BOOTHS FOR EMPLOYERS	\$0.00		1121
	KRCS			W	12/27/23	:30	6:32 AM	BOOTHS FOR EMPLOYERS	\$0.00		1123
	KRCS			W	12/27/23	:30	10:42 AM	BOOTHS FOR EMPLOYERS	\$0.00		1125
	KRCS			W	12/27/23	:30	4:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1124
	KRCS			Th	12/28/23	:30	12:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1128
	KRCS			Th	12/28/23	:30	4:53 PM	BOOTHS FOR EMPLOYERS	\$0.00		1127
	KRCS			Th	12/28/23	:30	6:51 PM	BOOTHS FOR EMPLOYERS	\$0.00		1126
	KRCS			F	12/29/23	:30	2:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1130
	KRCS			F	12/29/23	:30	6:51 PM	BOOTHS FOR EMPLOYERS	\$0.00		1131
	KRCS			Sa	12/30/23	:30	4:46 PM	BOOTHS FOR EMPLOYERS	\$0.00		1134
	KRCS			Sa	12/30/23	:30	6:32 PM	BOOTHS FOR EMPLOYERS	\$0.00		1133
	KRCS			Sa	12/30/23	:30	9:55 PM	BOOTHS FOR EMPLOYERS	\$0.00		1132
	KRCS			Su	12/31/23	:30	3:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1137
	KRCS			Su	12/31/23	:30	4:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1135
	KRCS			Su	12/31/23	:30	8:32 PM	BOOTHS FOR EMPLOYERS	\$0.00		1136
	KRCS			W	01/03/24	:30	6:33 AM	BOOTHS FOR EMPLOYERS	\$0.00	MG for 1.1129 12/29	1231
					01/01/24 to 01/07/24	21x	3333333				
	KRCS			M	01/01/24	:30	10:14 AM	BOOTHS FOR EMPLOYERS	\$0.00		1139
	KRCS			M	01/01/24	:30	1:41 PM	BOOTHS FOR EMPLOYERS	\$0.00		1140
	KRCS			M	01/01/24	:30	3:20 PM	BOOTHS FOR EMPLOYERS	\$0.00		1138

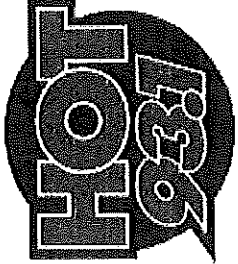
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Product	2024 Job Fair - employers
Estimate Number	PUBLIC FILE

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Deal #	
Order Flight	12/25/23 - 01/31/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Tu	01/02/24	:30	8:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1141
	KRCS			Tu	01/02/24	:30	1:14 PM	BOOTHS FOR EMPLOYERS	\$0.00		1142
	KRCS			Tu	01/02/24	:30	8:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1143
	KRCS			W	01/03/24	:30	11:42 AM	BOOTHS FOR EMPLOYERS	\$0.00		1144
	KRCS			W	01/03/24	:30	3:35 PM	BOOTHS FOR EMPLOYERS	\$0.00		1145
	KRCS			W	01/03/24	:30	4:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1146
	KRCS			Th	01/04/24	:30	6:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1149
	KRCS			Th	01/04/24	:30	9:31 AM	BOOTHS FOR EMPLOYERS	\$0.00		1147
	KRCS			Th	01/04/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1148
	KRCS			F	01/05/24	:30	2:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1151
	KRCS			F	01/05/24	:30	6:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1150
	KRCS			F	01/05/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1152
	KRCS			Sa	01/06/24	:30	12:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1154
	KRCS			Sa	01/06/24	:30	1:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1155
	KRCS			Sa	01/06/24	:30	3:14 PM	BOOTHS FOR EMPLOYERS	\$0.00		1153
	KRCS			Su	01/07/24	:30	11:32 AM	BOOTHS FOR EMPLOYERS	\$0.00		1158
	KRCS			Su	01/07/24	:30	4:41 PM	BOOTHS FOR EMPLOYERS	\$0.00		1157
	KRCS			Su	01/07/24	:30	9:33 PM	BOOTHS FOR EMPLOYERS	\$0.00		1156
					01/08/24 to 01/14/24	21x	3333333				
	KRCS			M	01/08/24	:30	11:15 AM	BOOTHS FOR EMPLOYERS	\$0.00		1160
	KRCS			M	01/08/24	:30	3:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1161
	KRCS			M	01/08/24	:30	5:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1159
	KRCS			Tu	01/09/24	:30	7:33 AM	BOOTHS FOR EMPLOYERS	\$0.00		1162
	KRCS			Tu	01/09/24	:30	8:32 AM	BOOTHS FOR EMPLOYERS	\$0.00		1164
	KRCS			Tu	01/09/24	:30	7:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1163
	KRCS			W	01/10/24	:30	6:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1166
	KRCS			W	01/10/24	:30	4:51 PM	BOOTHS FOR EMPLOYERS	\$0.00		1167

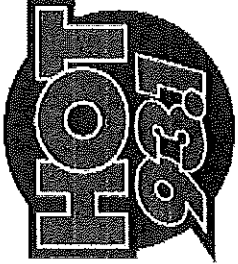
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Advertiser	BH Job Fair
Product	2024 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	137645
Alt Order #	
Deal #	
Order Flight	12/25/23 - 01/31/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			W	01/10/24	:30	5:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1165
	KRCS			Th	01/11/24	:30	6:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1170
	KRCS			Th	01/11/24	:30	10:15 AM	BOOTHS FOR EMPLOYERS	\$0.00		1168
	KRCS			Th	01/11/24	:30	7:46 PM	BOOTHS FOR EMPLOYERS	\$0.00		1169
	KRCS			F	01/12/24	:30	1:42 PM	BOOTHS FOR EMPLOYERS	\$0.00		1172
	KRCS			F	01/12/24	:30	3:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1173
	KRCS			F	01/12/24	:30	9:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1171
	KRCS			Sa	01/13/24	:30	7:16 AM	BOOTHS FOR EMPLOYERS	\$0.00		1176
	KRCS			Sa	01/13/24	:30	4:33 PM	BOOTHS FOR EMPLOYERS	\$0.00		1175
	KRCS			Sa	01/13/24	:30	8:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1174
	KRCS			Tu	01/16/24	:30	4:51 PM	BOOTHS FOR EMPLOYERS	\$0.00	MG for 1.1178,1.1179,1.1177	1232
	KRCS			W	01/17/24	:30	12:42 PM	BOOTHS FOR EMPLOYERS	\$0.00	MG for 1.1178,1.1179,1.1177	1233
	KRCS			F	01/19/24	:30	2:46 PM	BOOTHS FOR EMPLOYERS	\$0.00	MG for 1.1234 01/18	1236
					01/15/24 to 01/21/24	21x	3333333				
	KRCS			M	01/15/24	:30	10:44 AM	BOOTHS FOR EMPLOYERS	\$0.00		1181
	KRCS			M	01/15/24	:30	5:51 PM	BOOTHS FOR EMPLOYERS	\$0.00		1182
	KRCS			M	01/15/24	:30	6:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1180
	KRCS			Tu	01/16/24	:30	6:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1185
	KRCS			Tu	01/16/24	:30	12:15 PM	BOOTHS FOR EMPLOYERS	\$0.00		1184
	KRCS			W	01/17/24	:30	7:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1186
	KRCS			W	01/17/24	:30	9:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1188
	KRCS			W	01/17/24	:30	10:41 AM	BOOTHS FOR EMPLOYERS	\$0.00		1187
	KRCS			Th	01/18/24	:30	6:32 AM	BOOTHS FOR EMPLOYERS	\$0.00		1189
	KRCS			Th	01/18/24	:30	8:47 AM	BOOTHS FOR EMPLOYERS	\$0.00	MG for 1.1183 01/16	1235
	KRCS			Th	01/18/24	:30	2:46 PM	BOOTHS FOR EMPLOYERS	\$0.00		1191
	KRCS			Th	01/18/24	:30	3:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1190
	KRCS			F	01/19/24	:30	3:51 PM	BOOTHS FOR EMPLOYERS	\$0.00		1192

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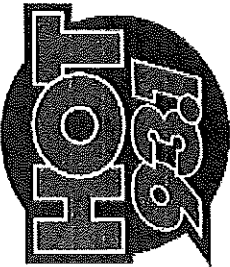
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Invoice Period	12/25/23 - 01/31/24

Advertiser	BH Job Fair
Product	2024 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	137645
Alt Order #	
Deal #	
Order Flight	12/25/23 - 01/31/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

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**BH Job Fair**  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			F	01/19/24	:30	7:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1193
	KRCS			F	01/19/24	:30	8:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1194
	KRCS			Sa	01/20/24	:30	4:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1197
	KRCS			Sa	01/20/24	:30	5:33 PM	BOOTHS FOR EMPLOYERS	\$0.00		1196
	KRCS			Sa	01/20/24	:30	7:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1195
	KRCS			Su	01/21/24	:30	11:34 AM	BOOTHS FOR EMPLOYERS	\$0.00		1200
	KRCS			Su	01/21/24	:30	12:46 PM	BOOTHS FOR EMPLOYERS	\$0.00		1198
	KRCS			Su	01/21/24	:30	1:45 PM	BOOTHS FOR EMPLOYERS	\$0.00		1199
					01/22/24 to 01/28/24	21X	3333333				
	KRCS			M	01/22/24	:30	7:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1202
	KRCS			M	01/22/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1201
	KRCS			M	01/22/24	:30	9:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1203
	KRCS			Tu	01/23/24	:30	8:46 AM	BOOTHS FOR EMPLOYERS	\$0.00		1205
	KRCS			Tu	01/23/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1206
	KRCS			Tu	01/23/24	:30	9:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1204
	KRCS			W	01/24/24	:30	3:36 PM	BOOTHS FOR EMPLOYERS	\$0.00		1208
	KRCS			W	01/24/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1207
	KRCS			W	01/24/24	:30	9:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1209
	KRCS			Th	01/25/24	:30	7:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1211
	KRCS			Th	01/25/24	:30	7:48 PM	BOOTHS FOR EMPLOYERS	\$0.00		1212
	KRCS			Th	01/25/24	:30	9:16 PM	BOOTHS FOR EMPLOYERS	\$0.00		1210
	KRCS			F	01/26/24	:30	7:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1215
	KRCS			F	01/26/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1214
	KRCS			F	01/26/24	:30	9:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1213
	KRCS			Sa	01/27/24	:30	10:33 AM	BOOTHS FOR EMPLOYERS	\$0.00		1218
	KRCS			Sa	01/27/24	:30	1:47 PM	BOOTHS FOR EMPLOYERS	\$0.00		1216
	KRCS			Sa	01/27/24	:30	4:34 PM	BOOTHS FOR EMPLOYERS	\$0.00		1217

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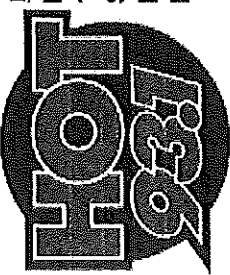
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Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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	KRCS			Su	01/28/24	:30	10:17 AM	BOOTHS FOR EMPLOYERS	\$0.00		1221
	KRCS			Su	01/28/24	:30	4:15 PM	BOOTHS FOR EMPLOYERS	\$0.00		1219
					01/29/24 to 02/04/24	9x	333----				
	KRCS			M	01/29/24	:30	8:33 AM	BOOTHS FOR EMPLOYERS	\$0.00		1223
	KRCS			M	01/29/24	:30	7:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1222
	KRCS			M	01/29/24	:30	9:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1224
	KRCS			Tu	01/30/24	:30	4:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1227
	KRCS			Tu	01/30/24	:30	6:50 PM	BOOTHS FOR EMPLOYERS	\$0.00		1226
	KRCS			Tu	01/30/24	:30	8:17 PM	BOOTHS FOR EMPLOYERS	\$0.00		1225
	KRCS			W	01/31/24	:30	7:33 AM	BOOTHS FOR EMPLOYERS	\$0.00		1229
	KRCS			W	01/31/24	:30	10:41 AM	BOOTHS FOR EMPLOYERS	\$0.00		1228
	KRCS			W	01/31/24	:30	9:18 PM	BOOTHS FOR EMPLOYERS	\$0.00		1230

Aired Spots 114

Net Total \$0.00

Payment Terms 30 Days

Effective January 1, 2023; 3% surcharge (not reflected herein) if paying by credit card.

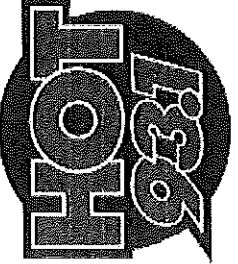
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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# INVOICE - CO-OP: BOOTHS FOR EMPLOYERS

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161



Billing:

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

## Ad-ID: BOOTHS FOR EMPLOYERS

If you're looking for seasonal or full-time help, you need a booth at the Black Hills Regional Job Fair and the Black Hills Veterans Job Fair have joined forces to help you find the employees you need! Your business can reach a large number of potential employees to include our military community! The Black Hills Regional Job Fair, Wednesday, March 6th at The Monument. Early bird registration ends January 31st! Check out the website...blackhills job fair dot com.

Invoice #	137645-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	12/25/23 - 01/31/24

Order #	137645
Alt Order #	
Deal #	
Order Flight	12/25/23 - 01/31/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Job Fair
Product	2024 Job Fair - employers
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	114 announcements, for a total of	\$0.00
For a total of	114 announcements and a total of	\$0.00

Dean Kinney  
 Name of property official

President/CEO  
 Title of property official

Signature of property official

Notarize above

Notarize by

Commission expiration

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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# INVOICE - CO-OP: PIT COUNT 1

**Remit Address:**

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
**Billing:**

Invoice #	138067-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/22/24 - 01/24/24

Advertiser	BH Regional Homeless Coalition
Product	PIT Count Radio
Estimate Number	PUBLIC FILE

Order #	138067
Alt Order #	
Deal #	
Order Flight	01/22/24 - 01/24/24

Property	KRCS-FM
Account Executive	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

**Billing Address:**

**BH Regional Homeless Coalition**  
 Attention: Amy Richie  
 111 New York Street  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		01/22/24 to 01/28/24	9x	333----				
				M	01/22/24	1:00	2:45 PM	PIT COUNT 1	\$0.00		3
	KRCS			M	01/22/24	1:00	5:50 PM	PIT COUNT 1	\$0.00		1
	KRCS			M	01/22/24	1:00	6:50 PM	PIT COUNT 1	\$0.00		2

Aired Spots 3

Net Total \$0.00

Payment Terms 30 Days

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: PIT COUNT 1

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Invoice #	138067-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/22/24 - 01/24/24

Advertiser	BH Regional Homeless Coalition
Product	PIT Count Radio
Estimate Number	PUBLIC FILE

Order #	138067
Alt Order #	
Deal #	
Order Flight	01/22/24 - 01/24/24

Property	KRCS-FM
Account Executive	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Billing Address:

**BH Regional Homeless Coalition**  
 Attention: Amy Richie  
 111 New York Street  
 Rapid City, SD 57701

**Ad-ID: PIT COUNT 1**

This year, South Dakota will be conducting the annual Point-In-Time or PIT Count on Tuesday, Wednesday, and Thursday, January 23 to the 25. Each year, the United States Department of Housing and Urban Development requires a specific Point-In-Time Count of sheltered and unsheltered homeless individuals across the country. The PIT Count is essential to help identify the gaps in housing services and help provide funding for state programs.

This Tuesday, January 23, the Black Hills Regional Homeless Coalition, supported by VOA Northern Rockies and other community partners, will be stationed at VOA Northern Rockies at 111 New York St, with resources and meals for those facing housing adversity at 9 am. Volunteers will also be stationed at the Rapid City Public Library from 9 am to 1 pm. Resources and meals for those facing housing adversity will also be available at the Rapid City Skate Park at 4 pm on Wednesday the 24th, and the Denver Fields at 4 pm on Thursday the 25th.

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for 3 announcements, for a total of \$0.00  
 For a total of 3 announcements and a total of \$0.00

\_\_\_\_\_  
 President/CEO  
 Title of property official

\_\_\_\_\_  
 Dean Kinney  
 Name of property official

\_\_\_\_\_  
 Signature of property official

\_\_\_\_\_  
 Notarize date

\_\_\_\_\_  
 Notarize by

\_\_\_\_\_  
 Commission expiration

Notarize above

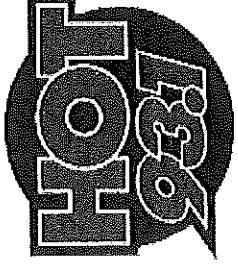
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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# INVOICE - CO-OP: PIT COUNT 2

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Billing Address:

**BH Regional Homeless Coalition**  
 Attention: Amy Richie  
 111 New York Street  
 Rapid City, SD 57701

Invoice #	138067-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/22/24 - 01/24/24

Advertiser	BH Regional Homeless Coalition
Product	PIT Count Radio
Estimate Number	PUBLIC FILE

Order #	138067
Alt Order #	
Deal #	
Order Flight	01/22/24 - 01/24/24

Property	KRCS-FM
Account Executive	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		01/22/24 to 01/28/24	9x	333-----				
	KRCS			Tu	01/23/24	1:00	5:22 PM	PIT COUNT 2	\$0.00		5
	KRCS			Tu	01/23/24	1:00	8:18 PM	PIT COUNT 2	\$0.00		4
	KRCS			Tu	01/23/24	1:00	10:47 PM	PIT COUNT 2	\$0.00		6
	KRCS			W	01/24/24	1:00	7:47 AM	PIT COUNT 2	\$0.00		9
	KRCS			W	01/24/24	1:00	9:46 AM	PIT COUNT 2	\$0.00		7
	KRCS			W	01/24/24	1:00	1:42 PM	PIT COUNT 2	\$0.00		8

Aired Spots **6**

Net Total **\$0.00**

Payment Terms **30 Days**

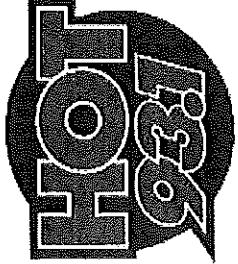
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: PIT COUNT 2

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	138067-1
Invoice Date	01/31/24
Invoice Month	January 2024
Invoice Period	01/22/24 - 01/24/24

Advertiser	BH Regional Homeless Coalition
Product	PIT Count Radio
Estimate Number	PUBLIC FILE

Order #	138067
Alt Order #	
Deal #	
Order Flight	01/22/24 - 01/24/24

Property	KRCS-FM
Account Executive	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

**Billing Address:**

**BH Regional Homeless Coalition**  
 Attention: Amy Richie  
 111 New York Street  
 Rapid City, SD 57701

**Ad-ID: PIT COUNT 2**

its still PIT count time and everyone deserves to be represented, counted and assisted. Remember! A person is considered unsheltered homeless if they are sleeping in locations not intended for human occupancy, such as cars, abandoned buildings, parks, or streets. People are also encouraged to attend if, on Tuesday, January 23, they do not have one of the following utility services: heat, electricity, water, sewer, a way to store and prepare food in a sanitary manner, or if they are doubled up or couch surfing.

Please direct any individuals who meet these descriptions to VOA Northern Rockies.

Homelessness in South Dakota has increased by over 30% since the start of the COVID-19 pandemic. In January 2023, the PIT Count reported 499 individuals in Rapid City who were experiencing either sheltered or unsheltered homelessness.

For more information, please contact Black Hills Regional Homeless Coalition Administrator Amy Richie with VOA Northern Rockies at 605.341.8336

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	6 announcements, for a total of	\$0.00
For a total of	6 announcements and a total of	\$0.00

Signature of property official \_\_\_\_\_ Dean Kinney \_\_\_\_\_ President/CEO  
 Name of property official \_\_\_\_\_ Title of property official

Notarize above \_\_\_\_\_ Notarize by \_\_\_\_\_ Notarize date \_\_\_\_\_  
 Commission expiration \_\_\_\_\_

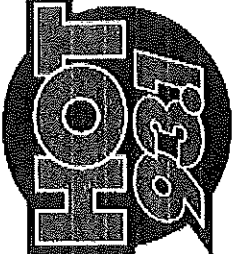
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: FILM FESTIVAL

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Billing Address:  
**BHACF C/O**  
 RC Public School Foundation  
 Attention: Sara Hornick  
 PO Box 231  
 Rapid City, SD 57709-0231

Invoice #	138329-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	02/01/24 - 02/09/24

Order #	138329
Alt Order #	
Deal #	
Order Flight	02/07/24 - 02/09/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Public School Foundation
Product	Film Festival
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		02/05/24 to 02/11/24	10x	--343--				
	KRCS			W	02/07/24	:30	3:36 PM	FILM FESTIVAL	\$0.00		5
	KRCS			W	02/07/24	:30	4:50 PM	FILM FESTIVAL	\$0.00		7
	KRCS			W	02/07/24	:30	6:36 PM	FILM FESTIVAL	\$0.00		6
	KRCS			Th	02/08/24	:30	9:46 AM	FILM FESTIVAL	\$0.00		14
	KRCS			Th	02/08/24	:30	10:41 AM	FILM FESTIVAL	\$0.00		12
	KRCS			Th	02/08/24	:30	12:43 PM	FILM FESTIVAL	\$0.00		11
	KRCS			Th	02/08/24	:30	6:50 PM	FILM FESTIVAL	\$0.00		13
	KRCS			F	02/09/24	:30	7:33 AM	FILM FESTIVAL	\$0.00		18
	KRCS			F	02/09/24	:30	10:43 AM	FILM FESTIVAL	\$0.00		20
	KRCS			F	02/09/24	:30	1:41 PM	FILM FESTIVAL	\$0.00		19

Aired Spots **10**

Net Total **\$0.00**

Payment Terms **30 Days**

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

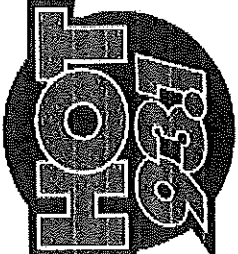
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# INVOICE - CO-OP: FILM FESTIVAL

**Remit Address:**

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
**Billing:**



**Billing Address:**

BHACF C/O  
 RC Public School Foundation  
 Attention: Sara Hornick  
 PO Box 231  
 Rapid City, SD 57709-0231

Invoice #	138329-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	02/01/24 - 02/09/24

Order #	138329
Alt Order #	
Deal #	
Order Flight	02/07/24 - 02/09/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Public School Foundation
Product	Film Festival
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

**Ad-ID: FILM FESTIVAL**

JOIN THE RAPID CITY PUBLIC SCHOOL FOUNDATION ON SATURDAY FEBRUARY 10TH FOR A FILM FESTIVAL FEATURING HISTORIC RAPID CITY SCHOOLS MADE BY LOCAL STUDENTS WITH FILMS BEGINNING AT 9AM AND STEAM ACTIVITIES FOR FAMILIES AVAILABLE ALL DAY. THERE'S SOMETHING FOR EVERYONE. THIS IS A FREE OPEN HOUSE AT RAPID CITY HIGH SCHOOL AT 601 COLUMBUS STREET. FOR MORE INFORMATION, VISIT R C P S FOUNDATION DOT ORG. SEE YOU THERE AND THANK YOU.

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	10 announcements, for a total of	\$0.00
For a total of	10 announcements and a total of	\$0.00

Signature of property official

Dean Kinney  
 Name of property official

President/CEO  
 Title of property official

Notarize above

Commission expiration

Notarize by

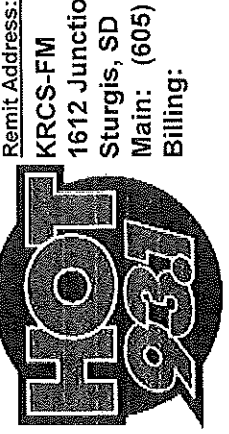
Notarize date

Effective January 1, 2023; 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: PUTT N PUB



Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Billing Address:

Midwest Marketing-Agy  
 Attention: Accounts Payable  
 125 Main St  
 Rapid City, SD 57701

Invoice #	138192-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/28/24

Order #	138192
Alt Order #	
Deal #	
Order Flight	01/31/24 - 02/28/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Works-Agy
Product	Putt n Pub 2024
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		01/29/24 to 02/04/24	10x	--22222				
	KRCS			W	01/31/24	:30	11:42 AM	PUTT N PUB	\$0.00		103
	KRCS			W	01/31/24	:30	8:46 PM	PUTT N PUB	\$0.00		116
	KRCS			Th	02/01/24	:30	8:16 PM	PUTT N PUB	\$0.00		115
	KRCS			Th	02/01/24	:30	10:16 PM	PUTT N PUB	\$0.00		106
	KRCS			F	02/02/24	:30	9:15 PM	PUTT N PUB	\$0.00		192
	KRCS			F	02/02/24	:30	11:16 PM	PUTT N PUB	\$0.00		109
	KRCS			Sa	02/03/24	:30	5:45 PM	PUTT N PUB	\$0.00		112
	KRCS			Sa	02/03/24	:30	10:21 PM	PUTT N PUB	\$0.00		193
	KRCS			Su	02/04/24	:30	6:32 AM	PUTT N PUB	\$0.00		102
	KRCS			Su	02/04/24	:30	10:32 PM	PUTT N PUB	\$0.00		105
	KRCS				02/05/24 to 02/11/24	14x	2222222				
	KRCS			M	02/05/24	:30	9:46 AM	PUTT N PUB	\$0.00		138
	KRCS			M	02/05/24	:30	4:51 PM	PUTT N PUB	\$0.00		119
	KRCS			Tu	02/06/24	:30	10:41 AM	PUTT N PUB	\$0.00		137
	KRCS			Tu	02/06/24	:30	1:16 PM	PUTT N PUB	\$0.00		122
	KRCS			W	02/07/24	:30	8:46 AM	PUTT N PUB	\$0.00		194
	KRCS			W	02/07/24	:30	1:41 PM	PUTT N PUB	\$0.00		125
	KRCS			Th	02/08/24	:30	8:46 AM	PUTT N PUB	\$0.00		128
	KRCS			Th	02/08/24	:30	2:45 PM	PUTT N PUB	\$0.00		195
	KRCS			F	02/09/24	:30	7:46 AM	PUTT N PUB	\$0.00		131
	KRCS			F	02/09/24	:30	6:50 PM	PUTT N PUB	\$0.00		196
	KRCS			Sa	02/10/24	:30	5:45 PM	PUTT N PUB	\$0.00		197
	KRCS			Sa	02/10/24	:30	8:33 PM	PUTT N PUB	\$0.00		134
	KRCS			Su	02/11/24	:30	9:46 AM	PUTT N PUB	\$0.00		121
	KRCS			Su	02/11/24	:30	11:32 PM	PUTT N PUB	\$0.00		118

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

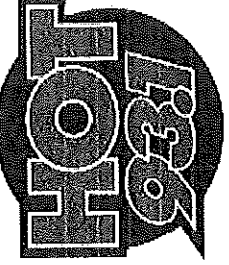
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# INVOICE - CO-OP: PUTT N PUB

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Billing Address:

Midwest Marketing-Agy  
 Attention: Accounts Payable  
 125 Main St  
 Rapid City, SD 57701

Invoice #	138192-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/28/24

Order #	138192
Alt Order #	
Deal #	
Order Flight	01/31/24 - 02/28/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Works-Agy
Product	Putt n Pub 2024
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		02/12/24 to 02/18/24	14x	2222222				
	KRCS			M	02/12/24	:30	9:46 AM	PUTT N PUB	\$0.00		160
	KRCS			M	02/12/24	:30	2:45 PM	PUTT N PUB	\$0.00		141
	KRCS			Tu	02/13/24	:30	3:36 PM	PUTT N PUB	\$0.00		159
	KRCS			Tu	02/13/24	:30	4:37 PM	PUTT N PUB	\$0.00		144
	KRCS			W	02/14/24	:30	6:33 AM	PUTT N PUB	\$0.00		198
	KRCS			W	02/14/24	:30	9:32 AM	PUTT N PUB	\$0.00		147
	KRCS			Th	02/15/24	:30	8:16 AM	PUTT N PUB	\$0.00		150
	KRCS			Th	02/15/24	:30	8:47 AM	PUTT N PUB	\$0.00		199
	KRCS			F	02/16/24	:30	5:21 PM	PUTT N PUB	\$0.00		200
	KRCS			F	02/16/24	:30	6:22 PM	PUTT N PUB	\$0.00		153
	KRCS			Sa	02/17/24	:30	7:46 AM	PUTT N PUB	\$0.00		156
	KRCS			Sa	02/17/24	:30	8:34 PM	PUTT N PUB	\$0.00		201
	KRCS			Su	02/18/24	:30	11:34 AM	PUTT N PUB	\$0.00		140
	KRCS			Su	02/18/24	:30	2:15 PM	PUTT N PUB	\$0.00		149
	KRCS				02/19/24 to 02/25/24	14x	2222222				
	KRCS			M	02/19/24	:30	7:47 AM	PUTT N PUB	\$0.00		181
	KRCS			M	02/19/24	:30	1:41 PM	PUTT N PUB	\$0.00		163
	KRCS			Tu	02/20/24	:30	3:37 PM	PUTT N PUB	\$0.00		182
	KRCS			Tu	02/20/24	:30	4:37 PM	PUTT N PUB	\$0.00		166
	KRCS			W	02/21/24	:30	5:51 PM	PUTT N PUB	\$0.00		169
	KRCS			W	02/21/24	:30	11:18 PM	PUTT N PUB	\$0.00		202
	KRCS			Th	02/22/24	:30	6:50 PM	PUTT N PUB	\$0.00		172
	KRCS			Th	02/22/24	:30	11:17 PM	PUTT N PUB	\$0.00		203
	KRCS			F	02/23/24	:30	1:42 PM	PUTT N PUB	\$0.00		175
	KRCS			F	02/23/24	:30	11:17 PM	PUTT N PUB	\$0.00		204

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: PUTT N PUB

**Remit Address:**

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Invoice #	138192-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/28/24

Advertiser	BH Works-Agy
Product	Putt n Pub 2024
Estimate Number	Public File

Order #	138192
Alt Order #	
Deal #	
Order Flight	01/31/24 - 02/28/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

**Billing Address:**

Midwest Marketing-Agy  
 Attention: Accounts Payable  
 125 Main St  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		02/24/24	:30	3:32 PM	PUTT N PUB	\$0.00		205
	KRCS			Sa	02/24/24	:30	9:22 PM	PUTT N PUB	\$0.00		178
	KRCS			Su	02/25/24	:30	11:34 AM	PUTT N PUB	\$0.00		177
	KRCS			Su	02/25/24	:30	1:16 PM	PUTT N PUB	\$0.00		162
					02/26/24 to 03/03/24	6x	222----				
	KRCS			M	02/26/24	:30	6:17 AM	PUTT N PUB	\$0.00		185
	KRCS			M	02/26/24	:30	4:36 PM	PUTT N PUB	\$0.00		206
	KRCS			Tu	02/27/24	:30	9:32 AM	PUTT N PUB	\$0.00		188
	KRCS			Tu	02/27/24	:30	8:17 PM	PUTT N PUB	\$0.00		207
	KRCS			W	02/28/24	:30	8:47 AM	PUTT N PUB	\$0.00		208
	KRCS			W	02/28/24	:30	3:51 PM	PUTT N PUB	\$0.00		191

Aired Spots 58

Net Total \$0.00

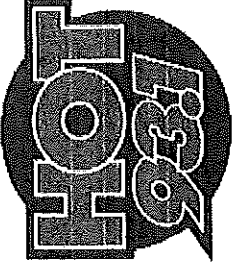
Payment Terms 30 Days

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: PUTT N PUB



Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Invoice #	138192-1
Invoice Date	02/29/24
Invoice Month	February 2024
Invoice Period	01/29/24 - 02/28/24

Advertiser	BH Works-Agy
Product	Putt n Pub 2024
Estimate Number	Public File

Order #	138192
Alt Order #	
Deal #	
Order Flight	01/31/24 - 02/28/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

Billing Address:

Midwest Marketing-Agy  
 Attention: Accounts Payable  
 125 Main St  
 Rapid City, SD 57701

**Ad-ID: PUTT N PUB**

PUTT YOUR WAY THROUGH DOWNTOWN RAPID CITY ON MARCH 2ND TO SUPPORT ADULTS WITH DISABILITIES AT BLACK HILLS WORKS FOUNDATION TENTH ANNUAL PUTT N PUB. TAKE YOUR AVERAGE PUB CRAWL COMBINE MINI GOLF WITH HOLES UNIQUELY DESIGNED BY EACH HOST LOCATION, ADD A COSTUME, YOU'LL HAVE AN AMAZING EXPERIENCE. REGISTER YOUR TEAM OF FOUR TO COMPETE IN THIS MINI-GOLF TOURNAMENT, ENJOY OUR LOCAL BARS, AND MEET OUR CELEBRITY PUTTERS, PEOPLE SUPPORTED BY BLACK HILLS WORKS. AWARDS ARE GIVEN FOR GREAT SCORES, NOT SO GREAT SCORES, AND COSTUMES. THIS IS AN EVENT YOU WON'T WANT TO MISS, SO GET YOUR TICKETS TODAY AT BLACK HILLS WORKS DOT ORG SLASH EVENTS. PLAYERS MUST BE 21 OR OLDER.

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	58 announcements, for a total of	\$0.00
For a total of	58 announcements and a total of	\$0.00

Signature of property official \_\_\_\_\_ Notarize by \_\_\_\_\_  
 Dean Kinney Name of property official \_\_\_\_\_ Notarize date \_\_\_\_\_  
 President/CEO Title of property official \_\_\_\_\_

Notarize above \_\_\_\_\_ Commission expiration \_\_\_\_\_

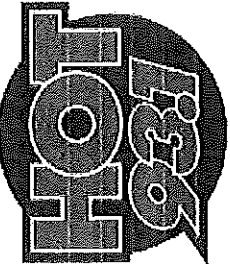
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# INVOICE - CO-OP: ATTENDEES

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Billing Address:  
 BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		01/29/24 to 02/04/24	9x	----	333			
	KRCS			F	02/02/24	:30	6:33 AM	ATTENDEES	\$0.00		1225
	KRCS			F	02/02/24	:30	2:17 PM	ATTENDEES	\$0.00		1229
	KRCS			F	02/02/24	:30	5:35 PM	ATTENDEES	\$0.00		1224
	KRCS			Sa	02/03/24	:30	8:45 AM	ATTENDEES	\$0.00		1226
	KRCS			Sa	02/03/24	:30	7:33 PM	ATTENDEES	\$0.00		1227
	KRCS			Sa	02/03/24	:30	9:21 PM	ATTENDEES	\$0.00		1230
	KRCS			Su	02/04/24	:30	8:33 AM	ATTENDEES	\$0.00		1232
	KRCS			Su	02/04/24	:30	3:33 PM	ATTENDEES	\$0.00		1231
	KRCS			Su	02/04/24	:30	4:16 PM	ATTENDEES	\$0.00		1233
					02/05/24 to 02/11/24	21x	3333333				
	KRCS			M	02/05/24	:30	7:17 AM	ATTENDEES	\$0.00		1234
	KRCS			M	02/05/24	:30	9:31 AM	ATTENDEES	\$0.00		1236
	KRCS			M	02/05/24	:30	6:50 PM	ATTENDEES	\$0.00		1235
	KRCS			Tu	02/06/24	:30	9:47 AM	ATTENDEES	\$0.00		1239
	KRCS			Tu	02/06/24	:30	12:42 PM	ATTENDEES	\$0.00		1238
	KRCS			Tu	02/06/24	:30	4:50 PM	ATTENDEES	\$0.00		1237
	KRCS			W	02/07/24	:30	12:41 PM	ATTENDEES	\$0.00		1240
	KRCS			W	02/07/24	:30	4:36 PM	ATTENDEES	\$0.00		1242
	KRCS			W	02/07/24	:30	6:50 PM	ATTENDEES	\$0.00		1241
	KRCS			Th	02/08/24	:30	8:46 AM	ATTENDEES	\$0.00		1244
	KRCS			Th	02/08/24	:30	10:15 AM	ATTENDEES	\$0.00		1243
	KRCS			Th	02/08/24	:30	5:51 PM	ATTENDEES	\$0.00		1245
	KRCS			F	02/09/24	:30	8:47 AM	ATTENDEES	\$0.00		1247
	KRCS			F	02/09/24	:30	11:43 AM	ATTENDEES	\$0.00		1246
	KRCS			F	02/09/24	:30	5:50 PM	ATTENDEES	\$0.00		1248

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powered by WideOrbit

# INVOICE - CO-OP: ATTENDEES

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Sa	02/10/24	:30	1:45 PM	ATTENDEES	\$0.00		1251
	KRCS			Sa	02/10/24	:30	3:45 PM	ATTENDEES	\$0.00		1250
	KRCS			Sa	02/10/24	:30	6:15 PM	ATTENDEES	\$0.00		1249
	KRCS			Su	02/11/24	:30	2:33 PM	ATTENDEES	\$0.00		1252
	KRCS			Su	02/11/24	:30	4:32 PM	ATTENDEES	\$0.00		1254
	KRCS			Su	02/11/24	:30	8:32 PM	ATTENDEES	\$0.00		1253
					02/12/24 to 02/18/24	21x	3333333				
	KRCS			M	02/12/24	:30	2:33 PM	ATTENDEES	\$0.00		1255
	KRCS			M	02/12/24	:30	4:36 PM	ATTENDEES	\$0.00		1257
	KRCS			M	02/12/24	:30	6:50 PM	ATTENDEES	\$0.00		1256
	KRCS			Tu	02/13/24	:30	6:17 AM	ATTENDEES	\$0.00		1259
	KRCS			Tu	02/13/24	:30	10:15 AM	ATTENDEES	\$0.00		1260
	KRCS			Tu	02/13/24	:30	3:21 PM	ATTENDEES	\$0.00		1258
	KRCS			Tu	02/13/24	:30	7:17 AM	ATTENDEES	\$0.00		1262
	KRCS			W	02/14/24	:30	9:17 AM	ATTENDEES	\$0.00		1263
	KRCS			W	02/14/24	:30	10:42 AM	ATTENDEES	\$0.00		1261
	KRCS			W	02/15/24	:30	11:15 AM	ATTENDEES	\$0.00		1266
	KRCS			Th	02/15/24	:30	1:43 PM	ATTENDEES	\$0.00		1265
	KRCS			Th	02/15/24	:30	5:21 PM	ATTENDEES	\$0.00		1264
	KRCS			Th	02/15/24	:30	12:15 PM	ATTENDEES	\$0.00		1268
	KRCS			F	02/16/24	:30	1:41 PM	ATTENDEES	\$0.00		1269
	KRCS			F	02/16/24	:30	2:16 PM	ATTENDEES	\$0.00		1267
	KRCS			F	02/17/24	:30	2:34 PM	ATTENDEES	\$0.00		1271
	KRCS			Sa	02/17/24	:30	6:32 PM	ATTENDEES	\$0.00		1270
	KRCS			Sa	02/17/24	:30	7:46 PM	ATTENDEES	\$0.00		1272
	KRCS			Su	02/18/24	:30	8:34 AM	ATTENDEES	\$0.00		1274
	KRCS			Su	02/18/24	:30	4:32 PM	ATTENDEES	\$0.00		1275

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# INVOICE - CO-OP: ATTENDEES

**Remit Address:**

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
**Billing:**

Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

**Billing Address:**

**BH Job Fair**  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM	Su	02/18/24	:30	7:46 PM	ATTENDEES	\$0.00		1273
	KRCS				02/19/24 to 02/25/24	21x	3333333				
	KRCS			M	02/19/24	:30	12:14 PM	ATTENDEES	\$0.00		1276
	KRCS			M	02/19/24	:30	3:35 PM	ATTENDEES	\$0.00		1277
	KRCS			M	02/19/24	:30	4:36 PM	ATTENDEES	\$0.00		1278
	KRCS			Tu	02/20/24	:30	7:46 AM	ATTENDEES	\$0.00		1280
	KRCS			Tu	02/20/24	:30	8:46 AM	ATTENDEES	\$0.00		1281
	KRCS			Tu	02/20/24	:30	6:51 PM	ATTENDEES	\$0.00		1279
	KRCS			W	02/21/24	:30	6:33 AM	ATTENDEES	\$0.00		1284
	KRCS			W	02/21/24	:30	9:46 AM	ATTENDEES	\$0.00		1283
	KRCS			W	02/21/24	:30	2:46 PM	ATTENDEES	\$0.00		1287
	KRCS			Th	02/22/24	:30	8:33 AM	ATTENDEES	\$0.00		1286
	KRCS			Th	02/22/24	:30	3:22 PM	ATTENDEES	\$0.00		1285
	KRCS			F	02/23/24	:30	9:33 AM	ATTENDEES	\$0.00		1290
	KRCS			F	02/23/24	:30	11:16 AM	ATTENDEES	\$0.00		1288
	KRCS			F	02/23/24	:30	12:43 PM	ATTENDEES	\$0.00		1289
	KRCS			Sa	02/24/24	:30	6:46 AM	ATTENDEES	\$0.00		1293
	KRCS			Sa	02/24/24	:30	9:16 AM	ATTENDEES	\$0.00		1291
	KRCS			Sa	02/24/24	:30	7:33 PM	ATTENDEES	\$0.00		1292
	KRCS			Su	02/25/24	:30	10:46 AM	ATTENDEES	\$0.00		1295
	KRCS			Su	02/25/24	:30	12:32 PM	ATTENDEES	\$0.00		1294
	KRCS			Su	02/25/24	:30	2:34 PM	ATTENDEES	\$0.00		1296
	KRCS				02/26/24 to 03/03/24	21x	3333333				
	KRCS			M	02/26/24	:30	7:17 AM	ATTENDEES	\$0.00		1297
	KRCS			M	02/26/24	:30	9:16 AM	ATTENDEES	\$0.00		1299

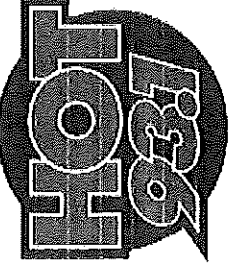
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# INVOICE - CO-OP: ATTENDEES

Remit Address:  
**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			M	02/26/24	:30	5:51 PM	ATTENDEES	\$0.00		1298
	KRCS			Tu	02/27/24	:30	11:42 AM	ATTENDEES	\$0.00		1301
	KRCS			Tu	02/27/24	:30	1:42 PM	ATTENDEES	\$0.00		1302
	KRCS			Tu	02/27/24	:30	4:50 PM	ATTENDEES	\$0.00		1300
	KRCS			W	02/28/24	:30	1:43 PM	ATTENDEES	\$0.00		1304
	KRCS			W	02/28/24	:30	2:33 PM	ATTENDEES	\$0.00		1305
	KRCS			W	02/28/24	:30	6:51 PM	ATTENDEES	\$0.00		1303
	KRCS			Th	02/29/24	:30	7:46 AM	ATTENDEES	\$0.00		1306
	KRCS			Th	02/29/24	:30	8:46 AM	ATTENDEES	\$0.00		1307
	KRCS			Th	02/29/24	:30	3:51 PM	ATTENDEES	\$0.00		1308
	KRCS			F	03/01/24	:30	8:46 AM	ATTENDEES	\$0.00		1311
	KRCS			F	03/01/24	:30	3:36 PM	ATTENDEES	\$0.00		1310
	KRCS			F	03/01/24	:30	6:36 PM	ATTENDEES	\$0.00		1309
	KRCS			Sa	03/02/24	:30	9:32 AM	ATTENDEES	\$0.00		1313
	KRCS			Sa	03/02/24	:30	12:34 PM	ATTENDEES	\$0.00		1312
	KRCS			Sa	03/02/24	:30	4:45 PM	ATTENDEES	\$0.00		1314
	KRCS			Su	03/03/24	:30	10:16 AM	ATTENDEES	\$0.00		1315
	KRCS			Su	03/03/24	:30	11:16 AM	ATTENDEES	\$0.00		1317
	KRCS			Su	03/03/24	:30	12:32 PM	ATTENDEES	\$0.00		1316
					03/04/24 to 03/10/24	6x	33-----				
	KRCS			M	03/04/24	:30	6:46 AM	ATTENDEES	\$0.00		1318
	KRCS			M	03/04/24	:30	9:17 AM	ATTENDEES	\$0.00		1319
	KRCS			M	03/04/24	:30	10:15 AM	ATTENDEES	\$0.00		1320
	KRCS			Tu	03/05/24	:30	6:32 AM	ATTENDEES	\$0.00		1321
	KRCS			Tu	03/05/24	:30	6:51 PM	ATTENDEES	\$0.00		1322
	KRCS			Tu	03/05/24	:30	9:16 PM	ATTENDEES	\$0.00		1323

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: ATTENDEES

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:

Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Billing Address:

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 99

Net Total \$0.00

Payment Terms 30 Days

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: ATTENDEES

**Remit Address:**

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
**Billing:**

Invoice #	138207-1
Invoice Date	03/06/24
Invoice Month	March 2024
Invoice Period	01/29/24 - 03/05/24

Advertiser	BH Job Fair
Product	2024 Job Fair - attendees
Estimate Number	PUBLIC FILE

Order #	138207
Alt Order #	
Deal #	
Order Flight	02/01/24 - 03/05/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

**Billing Address:**

BH Job Fair  
 Attention: Accounts Payable  
 PO Box 2098  
 Rapid City, SD 57709-2098

**Ad-ID: ATTENDEES**

The Black Hills Regional Job Fair is your opportunity to connect with employers looking to hire top quality candidates like you! Employers who are looking for part time, full time, temporary and permanent positions... for teenagers to veterans and everyone in between! You will have the opportunity to meet potential employers and win door prizes! Come and join us Wednesday, March 6th from 11 to 5 in the Rushmore Hall at the Monument for the 26th Annual Black Hills Regional Job Fair!

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	99 announcements, for a total of	\$0.00
For a total of	99 announcements and a total of	\$0.00

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

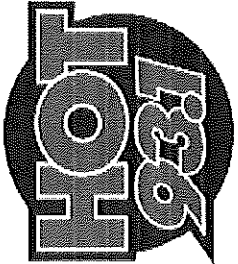
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# INVOICE - CO-OP: VENDORS/VOLUNTEERS

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

Invoice #	138086-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/12/24 - 03/16/24

Order #	138086
Alt Order #	
Deal #	
Order Flight	02/12/24 - 03/16/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Youth & Family Services
Product	2024 Kid's Fair - vendors
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		02/12/24 to 02/18/24	14x	2222222				
	KRCS			M	02/12/24	:30	8:46 AM	VENDORS/VOLUNTEERS	\$0.00		141
	KRCS			M	02/12/24	:30	1:42 PM	VENDORS/VOLUNTEERS	\$0.00		142
	KRCS			Tu	02/13/24	:30	2:45 PM	VENDORS/VOLUNTEERS	\$0.00		143
	KRCS			Tu	02/13/24	:30	6:37 PM	VENDORS/VOLUNTEERS	\$0.00		144
	KRCS			W	02/14/24	:30	8:46 AM	VENDORS/VOLUNTEERS	\$0.00		146
	KRCS			W	02/14/24	:30	9:46 AM	VENDORS/VOLUNTEERS	\$0.00		145
	KRCS			Th	02/15/24	:30	8:17 AM	VENDORS/VOLUNTEERS	\$0.00		147
	KRCS			Th	02/15/24	:30	2:45 PM	VENDORS/VOLUNTEERS	\$0.00		148
	KRCS			F	02/16/24	:30	1:42 PM	VENDORS/VOLUNTEERS	\$0.00		150
	KRCS			F	02/16/24	:30	5:20 PM	VENDORS/VOLUNTEERS	\$0.00		149
	KRCS			Sa	02/17/24	:30	10:33 AM	VENDORS/VOLUNTEERS	\$0.00		153
	KRCS			Sa	02/17/24	:30	5:32 PM	VENDORS/VOLUNTEERS	\$0.00		152
	KRCS			Su	02/18/24	:30	4:33 PM	VENDORS/VOLUNTEERS	\$0.00		156
	KRCS			Su	02/18/24	:30	7:45 PM	VENDORS/VOLUNTEERS	\$0.00		155
	KRCS				02/19/24 to 02/25/24	14x	2222222				
	KRCS			M	02/19/24	:30	6:33 AM	VENDORS/VOLUNTEERS	\$0.00		157
	KRCS			M	02/19/24	:30	3:21 PM	VENDORS/VOLUNTEERS	\$0.00		158
	KRCS			Tu	02/20/24	:30	9:46 AM	VENDORS/VOLUNTEERS	\$0.00		160
	KRCS			Tu	02/20/24	:30	5:21 PM	VENDORS/VOLUNTEERS	\$0.00		159
	KRCS			W	02/21/24	:30	7:46 AM	VENDORS/VOLUNTEERS	\$0.00		161
	KRCS			W	02/21/24	:30	7:47 PM	VENDORS/VOLUNTEERS	\$0.00		162
	KRCS			Th	02/22/24	:30	6:33 AM	VENDORS/VOLUNTEERS	\$0.00		164
	KRCS			Th	02/22/24	:30	8:17 AM	VENDORS/VOLUNTEERS	\$0.00		163
	KRCS			F	02/23/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		166
	KRCS			F	02/23/24	:30	9:17 PM	VENDORS/VOLUNTEERS	\$0.00		165

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

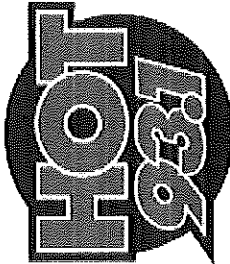
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# INVOICE - CO-OP: VENDORS/VOLUNTEERS

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	138086-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/12/24 - 03/16/24

Advertiser	Youth & Family Services
Product	2024 Kid's Fair - vendors
Estimate Number	Public File

Order #	138086
Alt Order #	
Deal #	
Order Flight	02/12/24 - 03/16/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Sa	02/24/24	:30	6:46 PM	VENDORS/VOLUNTEERS	\$0.00		168
	KRCS			Sa	02/24/24	:30	9:53 PM	VENDORS/VOLUNTEERS	\$0.00		169
	KRCS			Su	02/25/24	:30	8:45 AM	VENDORS/VOLUNTEERS	\$0.00		172
	KRCS			Su	02/25/24	:30	7:45 PM	VENDORS/VOLUNTEERS	\$0.00		171
					02/26/24 to 03/03/24	14x	2222222				
	KRCS			M	02/26/24	:30	7:16 PM	VENDORS/VOLUNTEERS	\$0.00		173
	KRCS			M	02/26/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		174
	KRCS			Tu	02/27/24	:30	7:17 PM	VENDORS/VOLUNTEERS	\$0.00		176
	KRCS			Tu	02/27/24	:30	9:16 PM	VENDORS/VOLUNTEERS	\$0.00		175
	KRCS			W	02/28/24	:30	3:37 PM	VENDORS/VOLUNTEERS	\$0.00		178
	KRCS			W	02/28/24	:30	9:17 PM	VENDORS/VOLUNTEERS	\$0.00		177
	KRCS			Th	02/29/24	:30	7:17 PM	VENDORS/VOLUNTEERS	\$0.00		179
	KRCS			Th	02/29/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		180
	KRCS			F	03/01/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		182
	KRCS			F	03/01/24	:30	9:17 PM	VENDORS/VOLUNTEERS	\$0.00		181
	KRCS			Sa	03/02/24	:30	7:15 AM	VENDORS/VOLUNTEERS	\$0.00		185
	KRCS			Sa	03/02/24	:30	11:15 AM	VENDORS/VOLUNTEERS	\$0.00		184
	KRCS			Su	03/03/24	:30	1:46 PM	VENDORS/VOLUNTEERS	\$0.00		188
	KRCS			Su	03/03/24	:30	6:16 PM	VENDORS/VOLUNTEERS	\$0.00		187
					03/04/24 to 03/10/24	14x	2222222				
	KRCS			M	03/04/24	:30	8:34 AM	VENDORS/VOLUNTEERS	\$0.00		189
	KRCS			M	03/04/24	:30	7:16 PM	VENDORS/VOLUNTEERS	\$0.00		190
	KRCS			Tu	03/05/24	:30	7:33 AM	VENDORS/VOLUNTEERS	\$0.00		191
	KRCS			Tu	03/05/24	:30	12:42 PM	VENDORS/VOLUNTEERS	\$0.00		192
	KRCS			W	03/06/24	:30	7:32 AM	VENDORS/VOLUNTEERS	\$0.00		194
	KRCS			W	03/06/24	:30	7:17 PM	VENDORS/VOLUNTEERS	\$0.00		193

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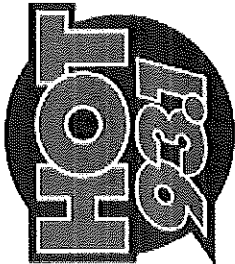
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# INVOICE - CO-OP: VENDORS/VOLUNTEERS

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

Invoice #	138086-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/12/24 - 03/16/24

Order #	138086
Alt Order #	
Deal #	
Order Flight	02/12/24 - 03/16/24

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Youth & Family Services
Product	2024 Kid's Fair - vendors
Estimate Number	Public File

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Th	03/07/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		196
	KRCS			Th	03/07/24	:30	9:15 PM	VENDORS/VOLUNTEERS	\$0.00		195
	KRCS			F	03/08/24	:30	8:17 PM	VENDORS/VOLUNTEERS	\$0.00		197
	KRCS			F	03/08/24	:30	9:16 PM	VENDORS/VOLUNTEERS	\$0.00		198
	KRCS			Sa	03/09/24	:30	10:16 AM	VENDORS/VOLUNTEERS	\$0.00		200
	KRCS			Sa	03/09/24	:30	4:32 PM	VENDORS/VOLUNTEERS	\$0.00		201
	KRCS			Su	03/10/24	:30	9:33 AM	VENDORS/VOLUNTEERS	\$0.00		204
	KRCS			Su	03/10/24	:30	3:16 PM	VENDORS/VOLUNTEERS	\$0.00		203
					03/11/24 to 03/17/24	12x	222222-				
	KRCS			M	03/11/24	:30	11:42 AM	VENDORS/VOLUNTEERS	\$0.00		205
	KRCS			M	03/11/24	:30	8:17 PM	VENDORS/VOLUNTEERS	\$0.00		206
	KRCS			Tu	03/12/24	:30	5:22 PM	VENDORS/VOLUNTEERS	\$0.00		207
	KRCS			Tu	03/12/24	:30	8:17 PM	VENDORS/VOLUNTEERS	\$0.00		208
	KRCS			W	03/13/24	:30	7:18 PM	VENDORS/VOLUNTEERS	\$0.00		210
	KRCS			W	03/13/24	:30	9:16 PM	VENDORS/VOLUNTEERS	\$0.00		209
	KRCS			Th	03/14/24	:30	2:17 PM	VENDORS/VOLUNTEERS	\$0.00		211
	KRCS			Th	03/14/24	:30	6:52 PM	VENDORS/VOLUNTEERS	\$0.00		212
	KRCS			F	03/15/24	:30	7:17 PM	VENDORS/VOLUNTEERS	\$0.00		214
	KRCS			F	03/15/24	:30	8:16 PM	VENDORS/VOLUNTEERS	\$0.00		213
	KRCS			Sa	03/16/24	:30	8:16 AM	VENDORS/VOLUNTEERS	\$0.00		216
	KRCS			Sa	03/16/24	:30	1:32 PM	VENDORS/VOLUNTEERS	\$0.00		217

Aired Spots **68**

Net Total **\$0.00**

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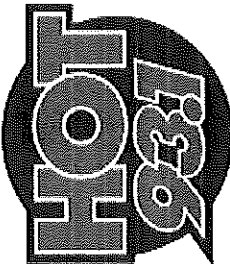
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# INVOICE - CO-OP: VENDORS/VOLUNTEERS

Remit Address:

**KRCS-FM**  
 1612 Junction Ave., #4  
 Sturgis, SD 57785  
 Main: (605) 343-6161  
 Billing:



Invoice #	138086-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/12/24 - 03/16/24

Advertiser	Youth & Family Services
Product	2024 Kid's Fair - vendors
Estimate Number	Public File

Order #	138086
Alt Order #	
Deal #	
Order Flight	02/12/24 - 03/16/24

Property	KRCS-FM
Account Executive	House KRCS
Sales Office	Radio Rapid City
Sales Region	Local

Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

**Ad-ID: VENDORS/VOLUNTEERS**

**Payment Terms 30 Days**

Be a part of Youth and Family Services' Kids Fair this April 6 th and 7 th at The Monument! Kids Fair brings more than 8,000 people together and is a great place to showcase your business while supporting kids in our community! Volunteers are also needed! Volunteers must be 13 years or older and opportunities are available to fit different talents, abilities, and interests! For more information on how you can be a vendor, sponsor, or volunteer at Kids Fair, visit youth and family services dot org!

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	68 announcements, for a total of	\$0.00
For a total of	68 announcements and a total of	\$0.00

Signature of property official \_\_\_\_\_ Notarize by \_\_\_\_\_  
 Dean Kinney Name of property official \_\_\_\_\_ Notarize date \_\_\_\_\_  
 President/CEO Title of property official \_\_\_\_\_

Notarize above \_\_\_\_\_ Commission expiration \_\_\_\_\_

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Non-discrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.