

**KRCS – Hot 93.1**  
**Sturgis, SD**  
**Quarterly Issues/Programs List**  
**Quarter 4, 2022**  
**01/10/2023**

**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:

**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: GALA 2022

**Remit Address:**

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

Invoice #	129872-1
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/14/22

Advertiser	Sgt Derr Foundation
Product	Sergeant Derr Foundation Gala
Estimate Number	PUBLIC FILE

Order #	129872
Alt Order #	
Deal #	
Order Flight	10/03/22 - 10/14/22

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

**Billing Address:**

Sgt Derr Foundation  
 Attention: Accounts Payable  
 518 6th Street, #2  
 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	

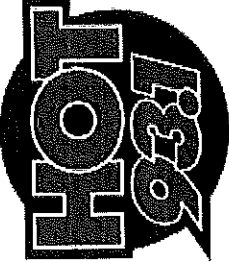
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		10/03/22 to 10/09/22	21x	3333333				
	KRCS			M	10/03/22	1:00	8:16 AM	GALA 2022	\$0.00		155
	KRCS			M	10/03/22	1:00	1:41 PM	GALA 2022	\$0.00		156
	KRCS			M	10/03/22	1:00	6:35 PM	GALA 2022	\$0.00		154
	KRCS			Tu	10/04/22	1:00	9:46 AM	GALA 2022	\$0.00		158
	KRCS			Tu	10/04/22	1:00	10:42 AM	GALA 2022	\$0.00		159
	KRCS			Tu	10/04/22	1:00	2:32 PM	GALA 2022	\$0.00		157
	KRCS			W	10/05/22	1:00	7:46 AM	GALA 2022	\$0.00		162
	KRCS			W	10/05/22	1:00	11:15 AM	GALA 2022	\$0.00		161
	KRCS			W	10/05/22	1:00	3:51 PM	GALA 2022	\$0.00		160
	KRCS			Th	10/06/22	1:00	8:48 AM	GALA 2022	\$0.00		164
	KRCS			Th	10/06/22	1:00	2:47 PM	GALA 2022	\$0.00		163
	KRCS			Th	10/06/22	1:00	7:46 PM	GALA 2022	\$0.00		165
	KRCS			F	10/07/22	1:00	6:46 AM	GALA 2022	\$0.00		168
	KRCS			F	10/07/22	1:00	2:17 PM	GALA 2022	\$0.00		167
	KRCS			F	10/07/22	1:00	5:53 PM	GALA 2022	\$0.00		166
	KRCS			Sa	10/08/22	1:00	2:45 PM	GALA 2022	\$0.00		170
	KRCS			Sa	10/08/22	1:00	7:16 PM	GALA 2022	\$0.00		171
	KRCS			Sa	10/08/22	1:00	10:22 PM	GALA 2022	\$0.00		169
	KRCS			Su	10/09/22	1:00	3:32 PM	GALA 2022	\$0.00		173
	KRCS			Su	10/09/22	1:00	6:33 PM	GALA 2022	\$0.00		174
	KRCS			Su	10/09/22	1:00	7:33 PM	GALA 2022	\$0.00		172
	KRCS				10/10/22 to 10/16/22	15x	3333333				
	KRCS			M	10/10/22	1:00	6:18 AM	GALA 2022	\$0.00		177
	KRCS			M	10/10/22	1:00	10:43 AM	GALA 2022	\$0.00		176
	KRCS			M	10/10/22	1:00	3:37 PM	GALA 2022	\$0.00		175
	KRCS			Tu	10/11/22	1:00	2:16 PM	GALA 2022	\$0.00		178
	KRCS			Tu	10/11/22	1:00	6:36 PM	GALA 2022	\$0.00		179

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.

# INVOICE - CO-OP: GALA 2022

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



**Billing Address:**

Sgt Derr Foundation  
 Attention: Accounts Payable  
 518 6th Street, #2  
 Rapid City, SD 57701

Invoice #	129872-1
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/14/22

Advertiser	Sgt Derr Foundation
Product	Sergeant Derr Foundation Gala
Estimate Number	PUBLIC FILE

Order #	129872
Alt Order #	
Deal #	
Order Flight	10/03/22 - 10/14/22

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
	KRCS			Tu	10/11/22	1:00	11:46 PM	GALA 2022	\$0.00		180
	KRCS			W	10/12/22	1:00	1:44 PM	GALA 2022	\$0.00		183
	KRCS			W	10/12/22	1:00	9:46 PM	GALA 2022	\$0.00		182
	KRCS			Th	10/13/22	1:00	5:38 PM	GALA 2022	\$0.00		186
	KRCS			Th	10/13/22	1:00	8:46 PM	GALA 2022	\$0.00		185
	KRCS			Th	10/13/22	1:00	11:47 PM	GALA 2022	\$0.00		184
	KRCS			F	10/14/22	1:00	5:16 AM	GALA 2022	\$0.00	MG for 1.181 10/12	190
	KRCS			F	10/14/22	1:00	8:18 AM	GALA 2022	\$0.00		187
	KRCS			F	10/14/22	1:00	10:43 AM	GALA 2022	\$0.00		188
	KRCS			F	10/14/22	1:00	2:34 PM	GALA 2022	\$0.00		189

Aired Spots 36

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: GALA 2022

**Remit Address:**

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

Invoice #	129872-1
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/14/22

Advertiser	Sgt Derr Foundation
Product	Sergeant Derr Foundation Gala
Estimate Number	PUBLIC FILE

Order #	129872
Alt Order #	
Deal #	
Order Flight	10/03/22 - 10/14/22

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

**Billing Address:**

Sgt Derr Foundation  
 Attention: Accounts Payable  
 518 6th Street, #2  
 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	

**Ad-ID: GALA 2022**

TODAY, TWENTY VETERANS WILL COMMIT SUICIDE TO END THEIR ANGUISH. INVISIBLE WOUNDS LIKE POST TRAUMATIC STRESS CAN BE MORE DEADLY THAN THE BATTLEFIELD. I'M JERRY DERR, MY SON, SARGENT COLTON LEVI DERR, FELL TO SUICIDE FOLLOWING HIS COMBAT TOURS IN IRAQ AND AFGHANISTAN. TO SUPPORT COLTON'S FELLOW WARRIORS WHO BATTLE THE DEMONS OF PTSD, MY FAMILY FOUNDED THE NON-PROFIT SARGENT COLTON LEVI DERR FOUNDATION. PLEASE JOIN US ON SATURDAY, OCTOBER 15TH, AT THE MONUMENT FOR OUR 9TH ANNUAL GALLANTLY FORWARD GALA. THE GALA WILL FEATURE ENGAGING MUSIC BY THE STAR FELLOWS, TWO BROTHERS, ONE PIANO. A SOCIAL HOUR, DINNER, SPEAKERS, ALONG WITH SILENT AND LIVE AUCTIONS. IF YOU CAN'T ATTEND, PLEASE CONSIDER SPONSORING A VETERAN OR DONATING AN AUCTION ITEM. TICKETS ARE JUST 35 DOLLARS AND CAN BE PURCHASED ON LINE AT SARGENT DERR FOUNDATION DOT ORG OR CALL 605-545-2505. GET IT ON YOUR MIND, THERE IS HOPE.

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

\$0.00 each for	36 announcements, for a total of	\$0.00
For a total of	36 announcements and a total of	\$0.00

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

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.

Nondiscrimination 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. powered by WideOrbit

# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

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

**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 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	

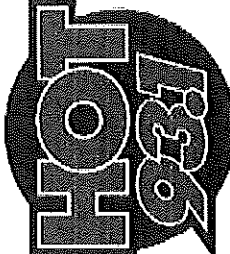
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m		10/24/22 to 10/30/22	21x	3333333				
	KRCS			M	10/24/22	1:00	7:34 AM	RYAN PAINTER	\$0.00		213
	KRCS			M	10/24/22	1:00	10:43 AM	RYAN PAINTER	\$0.00		211
	KRCS			M	10/24/22	1:00	9:46 PM	RYAN PAINTER	\$0.00		212
	KRCS			Tu	10/25/22	1:00	7:47 AM	RYAN PAINTER	\$0.00		216
	KRCS			Tu	10/25/22	1:00	11:16 AM	RYAN PAINTER	\$0.00		215
	KRCS			Tu	10/25/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		214
	KRCS			W	10/26/22	1:00	6:18 AM	RYAN PAINTER	\$0.00		217
	KRCS			W	10/26/22	1:00	10:17 AM	RYAN PAINTER	\$0.00		218
	KRCS			W	10/26/22	1:00	11:42 AM	RYAN PAINTER	\$0.00		219
	KRCS			Th	10/27/22	1:00	9:47 AM	RYAN PAINTER	\$0.00		220
	KRCS			Th	10/27/22	1:00	10:43 AM	RYAN PAINTER	\$0.00		221
	KRCS			Th	10/27/22	1:00	12:17 PM	RYAN PAINTER	\$0.00		222
	KRCS			F	10/28/22	1:00	8:47 AM	RYAN PAINTER	\$0.00		223
	KRCS			F	10/28/22	1:00	2:46 PM	RYAN PAINTER	\$0.00		225
	KRCS			F	10/28/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		224
	KRCS			Sa	10/29/22	1:00	4:45 PM	RYAN PAINTER	\$0.00		228
	KRCS			Sa	10/29/22	1:00	8:33 PM	RYAN PAINTER	\$0.00		227
	KRCS			Sa	10/29/22	1:00	10:53 PM	RYAN PAINTER	\$0.00		226
	KRCS			Su	10/30/22	1:00	9:15 AM	RYAN PAINTER	\$0.00		231
	KRCS			Su	10/30/22	1:00	7:33 PM	RYAN PAINTER	\$0.00		229
	KRCS			Su	10/30/22	1:00	10:16 PM	RYAN PAINTER	\$0.00		230
	KRCS				10/31/22 to 11/06/22	21x	3333333				
	KRCS			M	10/31/22	1:00	7:46 AM	RYAN PAINTER	\$0.00		234
	KRCS			M	10/31/22	1:00	8:17 AM	RYAN PAINTER	\$0.00		232
	KRCS			M	10/31/22	1:00	3:50 PM	RYAN PAINTER	\$0.00		233

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: RYAN PAINTER

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



**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Advertiser	Rockside Ranch
Product	PSA
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

Invoice #	130421-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

Aired Spots 24  
 Net Total \$0.00

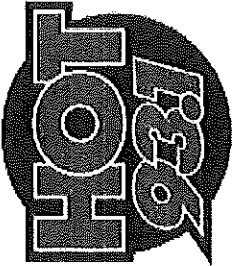
**Payment Terms 30 Days**

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 powered by WideOrbit

# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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



Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Invoice #	130421-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

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

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Ad-ID: RYAN PAINTER**

Rockside Ranch in South Dakota is a place for young men to go...get help, learn, ranch, and change their lives forever. It's a place to overcome crisis, (10:45-11:03 Amy-He went from wanting to end his life...to now seeing he has hope and he's excited about life). Through this non-profit organization, you can help renew hope and help those in need. Take an active role in restoring lives at Rockside Ranch by joining our team of supporters. (5:22 Amy-I want people to know there is hope out there) Help make an impact in our community by donating to Rockside Ranch. For more information visit Rockside Ranch dot org or call 605-391-5877. (18:45-18:50 Ryan-Rockside is a life changer--it changed my life)

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

\$0.00 each for	24 announcements, for a total of	\$0.00
For a total of	24 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 \_\_\_\_\_

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

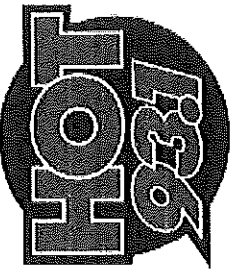
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# INVOICE - CO-OP: BH MEAT FEST

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



**Billing Address:**

Naja Shrine Circus-Dir  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

Invoice #	130375-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

Advertiser	Naja Shrine Circus-Dir
Product	3rd annual BH Meatfest
Estimate Number	Public File

Order #	130375
Alt Order #	
Deal #	
Order Flight	10/27/22 - 11/04/22

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		10/24/22 to 10/30/22	8x	---2222				
	KRCS			Th	10/27/22	:30	12:43 PM	BH MEAT FEST	\$0.00		2
	KRCS			Th	10/27/22	:30	5:38 PM	BH MEAT FEST	\$0.00		1
	KRCS			F	10/28/22	:30	8:47 AM	BH MEAT FEST	\$0.00		4
	KRCS			F	10/28/22	:30	1:43 PM	BH MEAT FEST	\$0.00		3
	KRCS			Sa	10/29/22	:30	6:45 PM	BH MEAT FEST	\$0.00		6
	KRCS			Sa	10/29/22	:30	10:23 PM	BH MEAT FEST	\$0.00		5
	KRCS			Su	10/30/22	:30	1:45 PM	BH MEAT FEST	\$0.00		7
	KRCS			Su	10/30/22	:30	4:45 PM	BH MEAT FEST	\$0.00		8
	KRCS				10/31/22 to 11/06/22	12x	22233---				10
	KRCS			M	10/31/22	:30	9:46 AM	BH MEAT FEST	\$0.00		9
	KRCS			M	10/31/22	:30	6:51 PM	BH MEAT FEST	\$0.00		9

Aired Spots **10**

Net Total **\$0.00**

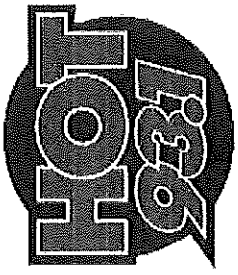
Payment Terms **30 Days**

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# INVOICE - CO-OP: BH MEAT FEST

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



Invoice #	130375-1
Invoice Date	10/31/22
Invoice Month	October 2022
Invoice Period	10/01/22 - 10/31/22

Advertiser	Naja Shrine Circus-Dir
Product	3rd annual BH Meatfest
Estimate Number	Public File

Order #	130375
Alt Order #	
Deal #	
Order Flight	10/27/22 - 11/04/22

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:**

Naja Shrine Circus-Dir  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

**Ad-ID: BH MEAT FEST**

It's the third annual Black Hills Meat Fest at Black Hills Harley Davidson Saturday, November 5th! Come and play some games for a chance to win some meat! We have One Ton of Meat to give away...steaks, burgers, roasts, hutterite turkeys, chops, ribs and more! We even have Dimok Cheese! All proceeds benefit the Naja Shiner's Kids Camp programs. Come join us at the Black Hills Meat Fest at Black Hills Harley Davidson, November 5th...doors open at 3pm. See you there!

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

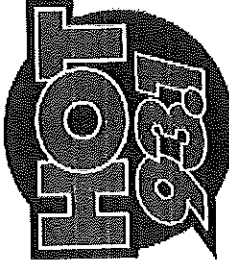
Notarize above \_\_\_\_\_ Notarize date \_\_\_\_\_  
 Commission expiration

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Nondiscrimination 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.

# INVOICE - CO-OP: FESTIVAL OF LIGHTS 24TH

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



Billing Address:  
 Festival of Lights Parade  
 Attention: Connie Olson  
 5550 Solitaire Drive  
 Rapid City, SD 57703

Invoice #	130909-1
Invoice Date	11/28/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/25/22
Order #	130909
Alt Order #	
Deal #	
Order Flight	11/18/22 - 11/25/22
Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Advertiser	Festival of Lights Parade
Product	Public File
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 6a-12m	M-Su 6a-12m		11/14/22 to 11/20/22	15x	----FSS				
	KRCS			F	11/18/22	:30	8:47 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		8
	KRCS			F	11/18/22	:30	2:18 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		30
	KRCS			F	11/18/22	:30	5:37 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		7
	KRCS			F	11/18/22	:30	7:46 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		6
	KRCS			F	11/18/22	:30	9:46 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		9
	KRCS			Sa	11/19/22	:30	8:16 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		17
	KRCS			Sa	11/19/22	:30	11:33 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		18
	KRCS			Sa	11/19/22	:30	1:34 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		15
	KRCS			Sa	11/19/22	:30	3:16 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		16
	KRCS			Sa	11/19/22	:30	6:16 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		28
	KRCS			Sa	11/19/22	:30	7:33 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		27
	KRCS			Su	11/20/22	:30	11:45 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		29
	KRCS			Su	11/20/22	:30	3:33 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		25
	KRCS			Su	11/20/22	:30	8:34 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		26
	KRCS			Su	11/20/22	:30	10:45 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		24
	KRCS				11/21/22 to 11/27/22	24x	MTWT---				
	KRCS			M	11/21/22	:30	8:48 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		34
	KRCS			M	11/21/22	:30	9:47 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		33
	KRCS			M	11/21/22	:30	10:43 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		59
	KRCS			M	11/21/22	:30	11:16 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		35
	KRCS			M	11/21/22	:30	2:46 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		32
	KRCS			M	11/21/22	:30	6:50 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		31
	KRCS			M	11/21/22	:30	6:47 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		39
	KRCS			Tu	11/22/22	:30	11:15 AM	FESTIVAL OF LIGHTS 24TI	\$0.00		40
	KRCS			Tu	11/22/22	:30	12:15 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		38
	KRCS			Tu	11/22/22	:30	4:22 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		37
	KRCS			Tu	11/22/22	:30	7:18 PM	FESTIVAL OF LIGHTS 24TI	\$0.00		36

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.

Station will 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. Nondiscrimination 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. powered by WideOrbit

# INVOICE - CO-OP: FESTIVAL OF LIGHTS 24TH

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

Invoice #	130909-1
Invoice Date	11/28/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/25/22

Advertiser	Festival of Lights Parade
Product	Public File
Estimate Number	Public File

Order #	130909
Alt Order #	
Deal #	
Order Flight	11/18/22 - 11/25/22

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

**Billing Address:**

Festival of Lights Parade  
 Attention: Connie Olson  
 5550 Solitaire Drive  
 Rapid City, SD 57703

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 6a-12m	M-Su 6a-12m	Tu	11/22/22	:30	9:17 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		58
	KRCS			W	11/23/22	:30	7:48 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		44
	KRCS			W	11/23/22	:30	8:17 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		43
	KRCS			W	11/23/22	:30	10:16 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		42
	KRCS			W	11/23/22	:30	3:52 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		57
	KRCS			W	11/23/22	:30	6:37 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		45
	KRCS			W	11/23/22	:30	8:48 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		41
	KRCS			W	11/23/22	:30	7:34 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		49
	KRCS			Th	11/24/22	:30	10:16 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		50
	KRCS			Th	11/24/22	:30	3:37 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		46
	KRCS			Th	11/24/22	:30	6:36 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		47
	KRCS			Th	11/24/22	:30	8:18 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		56
	KRCS			Th	11/24/22	:30	11:18 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		48
2	KRCS	M-Su 6a-12m	6:00 AM-5:00 PM	11/21/22 to 11/27/22		6x	---F--				4
	KRCS			F	11/25/22	:30	6:33 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		3
	KRCS			F	11/25/22	:30	7:34 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		1
	KRCS			F	11/25/22	:30	11:43 AM	FESTIVAL OF LIGHTS 24TH	\$0.00		5
	KRCS			F	11/25/22	:30	12:43 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		6
	KRCS			F	11/25/22	:30	1:41 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		2
	KRCS			F	11/25/22	:30	3:52 PM	FESTIVAL OF LIGHTS 24TH	\$0.00		

Aired Spots 45

Net Total \$0.00

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# INVOICE - CO-OP: FESTIVAL OF LIGHTS 24TH

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

Invoice #	130909-1
Invoice Date	11/28/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/25/22

Advertiser	Festival of Lights Parade
Product	Public File
Estimate Number	Public File

Order #	130909
Alt Order #	
Deal #	
Order Flight	11/18/22 - 11/25/22

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:**

Festival of Lights Parade  
 Attention: Connie Olson  
 5550 Solitaire Drive  
 Rapid City, SD 57703

**Ad-ID: FESTIVAL OF LIGHTS 24TH**

Celebrate the 24th Annual Festival of Lights Parade -- the Season's Brightest Event! This dazzling nighttime parade makes its ~~way~~ **return to downtown Rapid City** featuring horse-drawn carriages, amazing traveling displays, plus Santa and Mrs. Claus' grand entrance! The Festival of Lights Parade starts at 6:00 pm on Saturday, November 26th in downtown Rapid City. The Parade route runs west on Main Street to 7th then east on St Joe. For more information, festival of lights R C dot com

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

\$0.00 each for	45 announcements	for a total of	\$0.00
For a total of	45 announcements	and a total of	\$0.00

Notarize above

Signature of property official \_\_\_\_\_ Notarize by \_\_\_\_\_

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

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

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# INVOICE - CO-OP: 5TH ANNUAL DAY OF GIVING

**Remit Address:**

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

Invoice #	130867-1
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/29/22

Order #	130867
Alt Order #	
Deal #	
Order Flight	11/17/22 - 11/29/22

**Billing Address:**

SD Day of Giving  
 Attention: Accounts Payable  
 402 St Joseph St., #3  
 %The Numadgroup  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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		11/14/22 to 11/20/22	20x	--5555				
	KRCS			Th	11/17/22	:30	12:43 PM	5TH ANNUAL DAY OF GIVING	\$0.00		298
	KRCS			Th	11/17/22	:30	8:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		300
	KRCS			Th	11/17/22	:30	9:17 PM	5TH ANNUAL DAY OF GIVING	\$0.00		299
	KRCS			Th	11/17/22	:30	10:18 PM	5TH ANNUAL DAY OF GIVING	\$0.00		297
	KRCS			Th	11/17/22	:30	11:45 PM	5TH ANNUAL DAY OF GIVING	\$0.00		296
	KRCS			F	11/18/22	:30	6:47 AM	5TH ANNUAL DAY OF GIVING	\$0.00		304
	KRCS			F	11/18/22	:30	9:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		303
	KRCS			F	11/18/22	:30	11:42 AM	5TH ANNUAL DAY OF GIVING	\$0.00		306
	KRCS			F	11/18/22	:30	3:50 PM	5TH ANNUAL DAY OF GIVING	\$0.00		302
	KRCS			F	11/18/22	:30	5:52 PM	5TH ANNUAL DAY OF GIVING	\$0.00		305
	KRCS			F	11/18/22	:30	6:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		311
	KRCS			Sa	11/19/22	:30	7:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		309
	KRCS			Sa	11/19/22	:30	1:45 PM	5TH ANNUAL DAY OF GIVING	\$0.00		310
	KRCS			Sa	11/19/22	:30	2:34 PM	5TH ANNUAL DAY OF GIVING	\$0.00		312
	KRCS			Sa	11/19/22	:30	9:53 PM	5TH ANNUAL DAY OF GIVING	\$0.00		308
	KRCS			Su	11/20/22	:30	6:32 AM	5TH ANNUAL DAY OF GIVING	\$0.00		315
	KRCS			Su	11/20/22	:30	9:32 AM	5TH ANNUAL DAY OF GIVING	\$0.00		314
	KRCS			Su	11/20/22	:30	2:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		318
	KRCS			Su	11/20/22	:30	6:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		316
	KRCS			Su	11/20/22	:30	9:33 PM	5TH ANNUAL DAY OF GIVING	\$0.00		317
	KRCS				11/21/22 to 11/27/22	35x	5555555				
	KRCS			M	11/21/22	:30	8:34 AM	5TH ANNUAL DAY OF GIVING	\$0.00		320
	KRCS			M	11/21/22	:30	1:42 PM	5TH ANNUAL DAY OF GIVING	\$0.00		324
	KRCS			M	11/21/22	:30	2:18 PM	5TH ANNUAL DAY OF GIVING	\$0.00		321
	KRCS			M	11/21/22	:30	3:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		323

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

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# INVOICE - CO-OP: 5TH ANNUAL DAY OF GIVING

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

Invoice #	130867-1
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/29/22

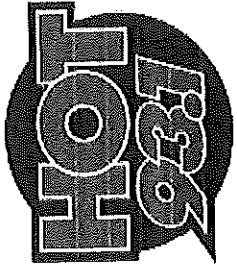
Order #	130867
Alt Order #	
Deal #	
Order Flight	11/17/22 - 11/29/22

Billing Address:

SD Day of Giving  
 Attention: Accounts Payable  
 402 St Joseph St., #3  
 %The Numadgroup  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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	M	11/21/22	:30	5:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		322
	KRCS			Tu	11/22/22	:30	8:47 AM	5TH ANNUAL DAY OF GIVING	\$0.00		327
	KRCS			Tu	11/22/22	:30	10:15 AM	5TH ANNUAL DAY OF GIVING	\$0.00		326
	KRCS			Tu	11/22/22	:30	5:21 PM	5TH ANNUAL DAY OF GIVING	\$0.00		330
	KRCS			Tu	11/22/22	:30	7:18 PM	5TH ANNUAL DAY OF GIVING	\$0.00		328
	KRCS			Tu	11/22/22	:30	10:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		329
	KRCS			W	11/23/22	:30	8:47 AM	5TH ANNUAL DAY OF GIVING	\$0.00		332
	KRCS			W	11/23/22	:30	12:42 PM	5TH ANNUAL DAY OF GIVING	\$0.00		336
	KRCS			W	11/23/22	:30	4:22 PM	5TH ANNUAL DAY OF GIVING	\$0.00		334
	KRCS			W	11/23/22	:30	5:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		335
	KRCS			W	11/23/22	:30	11:18 PM	5TH ANNUAL DAY OF GIVING	\$0.00		333
	KRCS			Th	11/24/22	:30	7:18 AM	5TH ANNUAL DAY OF GIVING	\$0.00		338
	KRCS			Th	11/24/22	:30	12:15 PM	5TH ANNUAL DAY OF GIVING	\$0.00		339
	KRCS			Th	11/24/22	:30	6:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		340
	KRCS			Th	11/24/22	:30	7:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		341
	KRCS			Th	11/24/22	:30	11:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		342
	KRCS			F	11/25/22	:30	10:44 AM	5TH ANNUAL DAY OF GIVING	\$0.00		345
	KRCS			F	11/25/22	:30	1:43 PM	5TH ANNUAL DAY OF GIVING	\$0.00		346
	KRCS			F	11/25/22	:30	4:52 PM	5TH ANNUAL DAY OF GIVING	\$0.00		348
	KRCS			F	11/25/22	:30	6:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		344
	KRCS			F	11/25/22	:30	5:51 PM	5TH ANNUAL DAY OF GIVING	\$0.00		347
	KRCS			Sa	11/26/22	:30	6:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		351
	KRCS			Sa	11/26/22	:30	9:34 AM	5TH ANNUAL DAY OF GIVING	\$0.00		350
	KRCS			Sa	11/26/22	:30	11:17 AM	5TH ANNUAL DAY OF GIVING	\$0.00		352
	KRCS			Sa	11/26/22	:30	4:33 PM	5TH ANNUAL DAY OF GIVING	\$0.00		353
	KRCS			Sa	11/26/22	:30	10:53 PM	5TH ANNUAL DAY OF GIVING	\$0.00		354
	KRCS			Su	11/27/22	:30	11:45 AM	5TH ANNUAL DAY OF GIVING	\$0.00		357

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

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# INVOICE - CO-OP: 5TH ANNUAL DAY OF GIVING

**Remit Address:**

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

Invoice #	130867-1
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/29/22

Order #	130867
Alt Order #	
Deal #	
Order Flight	11/17/22 - 11/29/22

**Billing Address:**

**SD Day of Giving**  
 Attention: Accounts Payable  
 402 St Joseph St., #3  
 %The Numadgroup  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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								
	KRCS			Su	11/27/22	:30	1:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		359
	KRCS			Su	11/27/22	:30	6:34 PM	5TH ANNUAL DAY OF GIVING	\$0.00		356
	KRCS			Su	11/27/22	:30	8:45 PM	5TH ANNUAL DAY OF GIVING	\$0.00		358
	KRCS			Su	11/27/22	:30	11:33 PM	5TH ANNUAL DAY OF GIVING	\$0.00		360
					11/28/22 to 12/04/22	10x	55-----				
	KRCS			M	11/28/22	:30	7:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		362
	KRCS			M	11/28/22	:30	8:46 AM	5TH ANNUAL DAY OF GIVING	\$0.00		364
	KRCS			M	11/28/22	:30	10:42 AM	5TH ANNUAL DAY OF GIVING	\$0.00		365
	KRCS			M	11/28/22	:30	11:41 AM	5TH ANNUAL DAY OF GIVING	\$0.00		366
	KRCS			M	11/28/22	:30	2:45 PM	5TH ANNUAL DAY OF GIVING	\$0.00		363
	KRCS			M	11/28/22	:30	7:33 AM	5TH ANNUAL DAY OF GIVING	\$0.00		368
	KRCS			Tu	11/29/22	:30	9:32 AM	5TH ANNUAL DAY OF GIVING	\$0.00		372
	KRCS			Tu	11/29/22	:30	12:42 PM	5TH ANNUAL DAY OF GIVING	\$0.00		371
	KRCS			Tu	11/29/22	:30	1:42 PM	5TH ANNUAL DAY OF GIVING	\$0.00		370
	KRCS			Tu	11/29/22	:30	2:46 PM	5TH ANNUAL DAY OF GIVING	\$0.00		369

**Aired Spots 65**

**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.

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.



# INVOICE - CO-OP: 5TH ANNUAL DAY OF GIVING

**Remit Address:**

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

Invoice #	130867-1
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/29/22

Advertiser	SD Day of Giving
Product	Day of Giving 2022
Estimate Number	Public File ads

Order #	130867
Alt Order #	
Deal #	
Order Flight	11/17/22 - 11/29/22

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

**Billing Address:**

SD Day of Giving  
 Attention: Accounts Payable  
 402 St Joseph St., #3  
 %The Numadgroup  
 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	

**Ad-ID: 5TH ANNUAL DAY OF GIVING**

Support non-profits in our state during South Dakota Gives...South Dakota's fifth Annual Day of Giving. On Tuesday, November 29th, over 400 non-profits from Spearfish to Sioux Falls, and everywhere in between, will be raising awareness and as much money as possible within a 24 hour period to support their work. Plus thousands of dollars in prize money will be awarded to organizations when people like you...yes you...give! Just go to South Dakota gives dot org today for more information and to make your donation.

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

\$0.00 each for	65 announcements, for a total of	\$0.00
For a total of	65 announcements and a total of	\$0.00

Notarize above \_\_\_\_\_ Notarize by \_\_\_\_\_  
 Signature of property official \_\_\_\_\_ Name of property official \_\_\_\_\_  
 Commission expiration \_\_\_\_\_ Notarize date \_\_\_\_\_  
 President/CEO \_\_\_\_\_  
 Title of property official \_\_\_\_\_

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

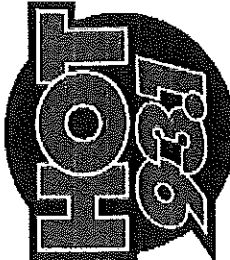
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service 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.

Nondiscrimination 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. powered by WideOrbit

# INVOICE - CO-OP: HR

**Remit Address:**

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



**Billing Address:**

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

Invoice #	130702-1
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/17/22

Order #	130702
Alt Order #	
Deal #	
Order Flight	11/07/22 - 11/17/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Works-Agy
Product	HR
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 6a-12m	M-Su 6a-12m		11/07/22 to 11/13/22	12x	3333---				
	KRCS			M	11/07/22	:30	8:46 AM	HR	\$0.00		1
	KRCS			M	11/07/22	:30	3:51 PM	HR	\$0.00		2
	KRCS			M	11/07/22	:30	6:51 PM	HR	\$0.00		3
	KRCS			Tu	11/08/22	:30	11:43 AM	HR	\$0.00		4
	KRCS			Tu	11/08/22	:30	6:52 PM	HR	\$0.00		5
	KRCS			Tu	11/08/22	:30	11:18 PM	HR	\$0.00		6
	KRCS			W	11/09/22	:30	8:48 AM	HR	\$0.00		8
	KRCS			W	11/09/22	:30	10:43 AM	HR	\$0.00		9
	KRCS			W	11/09/22	:30	5:52 PM	HR	\$0.00		7
	KRCS			Th	11/10/22	:30	9:46 AM	HR	\$0.00		12
	KRCS			Th	11/10/22	:30	11:43 AM	HR	\$0.00		10
	KRCS			Th	11/10/22	:30	1:16 PM	HR	\$0.00		11
	KRCS				11/14/22 to 11/20/22	12x	3333---				
	KRCS			M	11/14/22	:30	9:47 AM	HR	\$0.00		15
	KRCS			M	11/14/22	:30	5:51 PM	HR	\$0.00		14
	KRCS			M	11/14/22	:30	6:51 PM	HR	\$0.00		13
	KRCS			Tu	11/15/22	:30	7:47 AM	HR	\$0.00		16
	KRCS			Tu	11/15/22	:30	10:42 AM	HR	\$0.00		18
	KRCS			Tu	11/15/22	:30	2:46 PM	HR	\$0.00		17
	KRCS			W	11/16/22	:30	8:47 AM	HR	\$0.00		20
	KRCS			W	11/16/22	:30	9:47 AM	HR	\$0.00		19
	KRCS			W	11/16/22	:30	6:50 PM	HR	\$0.00		21
	KRCS			Th	11/17/22	:30	6:47 AM	HR	\$0.00		23
	KRCS			Th	11/17/22	:30	4:51 PM	HR	\$0.00		22
	KRCS			Th	11/17/22	:30	9:17 PM	HR	\$0.00		24

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.

Nondiscrimination 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.

# INVOICE - CO-OP: HR

**Remit Address:**

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

Invoice #	130702-1
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/17/22

Advertiser	BH Works-Agy
Product	HR
Estimate Number	Public File

Order #	130702
Alt Order #	
Deal #	
Order Flight	11/07/22 - 11/17/22

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

**Billing Address:**

Midwest Marketing  
 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	Miscellaneous Special Handling

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 24											

Net Total \$0.00

**Payment Terms 30 Days**

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. Nondiscrimination 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. powered by WideOrbit

# INVOICE - CO-OP: GET THE PACK BACK

Remit Address:

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

Billing:

Billing Address:

United Way of the BH  
 Attention: Accounts Payable  
 621 6th Street, #100  
 Rapid City, SD 57701

Invoice #	130492-1
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/17/22

Advertiser	United Way of the BH
Product	Get the Pack Back 2022 Five Live
Estimate Number	PUBLIC FILE

Order #	130492
Alt Order #	
Deal #	
Order Flight	11/14/22 - 11/17/22

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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KRCS	M-F 6a-12m	M-F 6a-12m		11/14/22 to 11/20/22	12x	2:55----				
				M	11/14/22	:15	4:52 PM	PROMO/FIVE LIVE	\$0.00		1
				M	11/14/22	:15	5:53 PM	PROMO/FIVE LIVE	\$0.00		2
				Tu	11/15/22	:15	9:48 AM	PROMO/FIVE LIVE	\$0.00		13
				Tu	11/15/22	:15	3:52 PM	PROMO/FIVE LIVE	\$0.00		5
				Tu	11/15/22	:15	5:53 PM	PROMO/FIVE LIVE	\$0.00		15
				Tu	11/15/22	:15	10:18 PM	PROMO/FIVE LIVE	\$0.00		3
				Tu	11/15/22	:15	11:17 PM	PROMO/FIVE LIVE	\$0.00		4
				W	11/16/22	:15	6:48 AM	PROMO/FIVE LIVE	\$0.00		16
				W	11/16/22	:15	9:48 AM	PROMO/FIVE LIVE	\$0.00		8
				W	11/16/22	:15	1:44 PM	PROMO/FIVE LIVE	\$0.00		9
				W	11/16/22	:15	3:38 PM	PROMO/FIVE LIVE	\$0.00		14
				W	11/16/22	:15	7:47 PM	PROMO/FIVE LIVE	\$0.00		10

Aired Spots **12**

Net Total **\$0.00**

Payment Terms 30 Days

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# INVOICE - CO-OP: KRCS LIVE REMOTE

Remit Address:

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

Invoice #	130492-1
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/17/22

Advertiser	United Way of the BH
Product	Get the Pack Back 2022 Five Live
Estimate Number	PUBLIC FILE

Order #	130492
Alt Order #	
Deal #	
Order Flight	11/14/22 - 11/17/22

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

Billing Address:

United Way of the BH  
 Attention: Accounts Payable  
 621 6th Street, #100  
 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	Remote	6:00 AM-9:00 AM		11/14/22 to 11/20/22	9x	---	9---			
	KRCS			Th	11/17/22	1:00	6:16 AM	KRCS LIVE REMOTE	\$0.00		31
	KRCS			Th	11/17/22	1:00	6:32 AM	KRCS LIVE REMOTE	\$0.00		25
	KRCS			Th	11/17/22	1:00	6:46 AM	KRCS LIVE REMOTE	\$0.00		24
	KRCS			Th	11/17/22	1:00	7:16 AM	KRCS LIVE REMOTE	\$0.00		32
	KRCS			Th	11/17/22	1:00	7:32 AM	KRCS LIVE REMOTE	\$0.00		27
	KRCS			Th	11/17/22	1:00	7:46 AM	KRCS LIVE REMOTE	\$0.00		29
	KRCS			Th	11/17/22	1:00	8:16 AM	KRCS LIVE REMOTE	\$0.00		28
	KRCS			Th	11/17/22	1:00	8:32 AM	KRCS LIVE REMOTE	\$0.00		26
	KRCS			Th	11/17/22	1:00	8:46 AM	KRCS LIVE REMOTE	\$0.00		30

Aired Spots 9

Net Total \$0.00

Payment Terms 30 Days

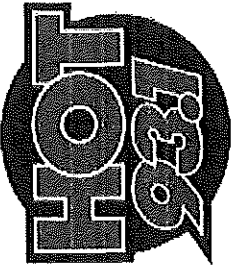
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service 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: KRCS LIVE REMOTE

**Remit Address:**

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



**Billing Address:**

United Way of the BH  
 Attention: Accounts Payable  
 621 6th Street, #100  
 Rapid City, SD 57701

Invoice #	130492-1
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/14/22 - 11/17/22

Advertiser	United Way of the BH
Product	Get the Pack Back 2022 Five Live
Estimate Number	PUBLIC FILE

Order #	130492
Alt Order #	
Deal #	
Order Flight	11/14/22 - 11/17/22

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	

**Ad-ID: KRCS LIVE REMOTE**

Nappy Roots has been a best-selling hip-hop group since 2002 and feature hits like "Good Day" and "Awnaw." They've been nominated for two GRAMMY Awards and multiple American Music Award (AMA) and Soul Train Awards. The group currently tours 150 days annually, while also owning a Nappy Roots clothing line and their own NanoBrewery called Atlantucky Brewing Company.

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

\$0.00 each for	9 announcements, for a total of	\$0.00
For a total of	9 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

Notarize by

Notarize date

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.

Notarization 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.

# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-2
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/30/22

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

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

**Billing Address:**

Rockside Ranch  
 Attention: Amy Painter  
 22427 Bennett Rd  
 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-F 5a-12m	M-F 5a-12m		10/31/22 to 11/06/22	21x	3333333				
	KRCS			Tu	11/01/22	1:00	7:46 AM	RYAN PAINTER	\$0.00		237
	KRCS			Tu	11/01/22	1:00	11:42 AM	RYAN PAINTER	\$0.00		236
	KRCS			Tu	11/01/22	1:00	12:42 PM	RYAN PAINTER	\$0.00		235
	KRCS			W	11/02/22	1:00	4:37 PM	RYAN PAINTER	\$0.00		238
	KRCS			W	11/02/22	1:00	5:50 PM	RYAN PAINTER	\$0.00		239
	KRCS			W	11/02/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		240
	KRCS			Th	11/03/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		241
	KRCS			Th	11/03/22	1:00	4:37 PM	RYAN PAINTER	\$0.00		242
	KRCS			Th	11/03/22	1:00	5:36 PM	RYAN PAINTER	\$0.00		243
	KRCS			F	11/04/22	1:00	7:47 AM	RYAN PAINTER	\$0.00		244
	KRCS			F	11/04/22	1:00	9:46 AM	RYAN PAINTER	\$0.00		246
	KRCS			F	11/04/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		245
	KRCS			Sa	11/05/22	1:00	3:46 PM	RYAN PAINTER	\$0.00		248
	KRCS			Sa	11/05/22	1:00	7:45 PM	RYAN PAINTER	\$0.00		249
	KRCS			Sa	11/05/22	1:00	10:21 PM	RYAN PAINTER	\$0.00		247
	KRCS			Su	11/06/22	1:00	10:33 AM	RYAN PAINTER	\$0.00		251
	KRCS			Su	11/06/22	1:00	4:33 PM	RYAN PAINTER	\$0.00		252
	KRCS			Su	11/06/22	1:00	7:33 PM	RYAN PAINTER	\$0.00		250
	KRCS				11/07/22 to 11/13/22	21x	3333333				
	KRCS			M	11/07/22	1:00	6:46 AM	RYAN PAINTER	\$0.00		255
	KRCS			M	11/07/22	1:00	1:42 PM	RYAN PAINTER	\$0.00		254
	KRCS			M	11/07/22	1:00	8:45 PM	RYAN PAINTER	\$0.00		253
	KRCS			Tu	11/08/22	1:00	12:42 PM	RYAN PAINTER	\$0.00		256
	KRCS			Tu	11/08/22	1:00	3:51 PM	RYAN PAINTER	\$0.00		258
	KRCS			Tu	11/08/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		257

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

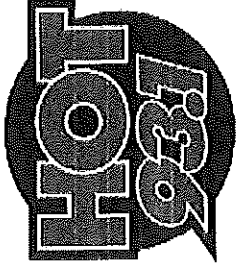
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# INVOICE - CO-OP: RYAN PAINTER

Remit Address:

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



Billing Address:

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-2
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/30/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m								
	KRCS			W	11/09/22	1:00	9:48 AM	RYAN PAINTER	\$0.00		259
	KRCS			W	11/09/22	1:00	1:43 PM	RYAN PAINTER	\$0.00		260
	KRCS			W	11/09/22	1:00	8:45 PM	RYAN PAINTER	\$0.00		261
	KRCS			Th	11/10/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		262
	KRCS			Th	11/10/22	1:00	7:47 AM	RYAN PAINTER	\$0.00		264
	KRCS			Th	11/10/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		263
	KRCS			F	11/11/22	1:00	7:48 AM	RYAN PAINTER	\$0.00		266
	KRCS			F	11/11/22	1:00	5:52 PM	RYAN PAINTER	\$0.00		267
	KRCS			F	11/11/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		265
	KRCS			Sa	11/12/22	1:00	6:33 AM	RYAN PAINTER	\$0.00		268
	KRCS			Sa	11/12/22	1:00	2:47 PM	RYAN PAINTER	\$0.00		269
	KRCS			Sa	11/12/22	1:00	8:33 PM	RYAN PAINTER	\$0.00		270
	KRCS			Su	11/13/22	1:00	11:33 AM	RYAN PAINTER	\$0.00		273
	KRCS			Su	11/13/22	1:00	2:45 PM	RYAN PAINTER	\$0.00		271
	KRCS			Su	11/13/22	1:00	4:45 PM	RYAN PAINTER	\$0.00		272
					11/14/22 to 11/20/22	21x	3333333				
	KRCS			M	11/14/22	1:00	7:46 AM	RYAN PAINTER	\$0.00		274
	KRCS			M	11/14/22	1:00	3:51 PM	RYAN PAINTER	\$0.00		276
	KRCS			M	11/14/22	1:00	9:46 PM	RYAN PAINTER	\$0.00		275
	KRCS			Tu	11/15/22	1:00	5:32 AM	RYAN PAINTER	\$0.00		277
	KRCS			Tu	11/15/22	1:00	10:43 AM	RYAN PAINTER	\$0.00		278
	KRCS			Tu	11/15/22	1:00	2:34 PM	RYAN PAINTER	\$0.00		279
	KRCS			W	11/16/22	1:00	8:48 AM	RYAN PAINTER	\$0.00		281
	KRCS			W	11/16/22	1:00	2:46 PM	RYAN PAINTER	\$0.00		282
	KRCS			W	11/16/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		280
	KRCS			Th	11/17/22	1:00	9:46 AM	RYAN PAINTER	\$0.00		285
	KRCS			Th	11/17/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		283

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: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-2
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/30/22

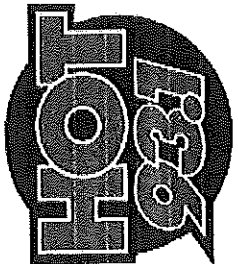
Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

**Billing Address:**

Rockside Ranch  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	



Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m								
	KRCS			Th	11/17/22	1:00	10:45 PM	RYAN PAINTER	\$0.00		284
	KRCS			F	11/18/22	1:00	6:46 AM	RYAN PAINTER	\$0.00		287
	KRCS			F	11/18/22	1:00	7:49 AM	RYAN PAINTER	\$0.00		286
	KRCS			F	11/18/22	1:00	6:51 PM	RYAN PAINTER	\$0.00		288
	KRCS			Sa	11/19/22	1:00	9:45 AM	RYAN PAINTER	\$0.00		289
	KRCS			Sa	11/19/22	1:00	5:45 PM	RYAN PAINTER	\$0.00		291
	KRCS			Sa	11/19/22	1:00	6:33 PM	RYAN PAINTER	\$0.00		290
	KRCS			Su	11/20/22	1:00	9:16 AM	RYAN PAINTER	\$0.00		293
	KRCS			Su	11/20/22	1:00	4:46 PM	RYAN PAINTER	\$0.00		292
	KRCS			Su	11/20/22	1:00	8:46 PM	RYAN PAINTER	\$0.00		294
					11/21/22 to 11/27/22	21x	3333333				
	KRCS			M	11/21/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		295
	KRCS			M	11/21/22	1:00	10:45 PM	RYAN PAINTER	\$0.00		297
	KRCS			M	11/21/22	1:00	11:45 PM	RYAN PAINTER	\$0.00		296
	KRCS			Tu	11/22/22	1:00	5:15 AM	RYAN PAINTER	\$0.00		298
	KRCS			Tu	11/22/22	1:00	8:46 PM	RYAN PAINTER	\$0.00		299
	KRCS			Tu	11/22/22	1:00	9:46 PM	RYAN PAINTER	\$0.00		300
	KRCS			W	11/23/22	1:00	5:32 AM	RYAN PAINTER	\$0.00		302
	KRCS			W	11/23/22	1:00	2:47 PM	RYAN PAINTER	\$0.00		303
	KRCS			W	11/23/22	1:00	10:46 PM	RYAN PAINTER	\$0.00		304
	KRCS			Th	11/24/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		305
	KRCS			Th	11/24/22	1:00	7:48 AM	RYAN PAINTER	\$0.00		306
	KRCS			Th	11/24/22	1:00	1:44 PM	RYAN PAINTER	\$0.00		307
	KRCS			F	11/25/22	1:00	5:17 AM	RYAN PAINTER	\$0.00		308
	KRCS			F	11/25/22	1:00	5:51 AM	RYAN PAINTER	\$0.00		309
	KRCS			F	11/25/22	1:00	11:47 PM	RYAN PAINTER	\$0.00		310
	KRCS			Sa	11/26/22	1:00	7:33 AM	RYAN PAINTER	\$0.00		

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

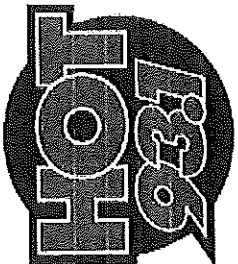
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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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



**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-2
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/30/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m								
	KRCS			Sa	11/26/22	1:00	8:33 PM	RYAN PAINTER	\$0.00		311
	KRCS			Sa	11/26/22	1:00	11:53 PM	RYAN PAINTER	\$0.00		312
	KRCS			Su	11/27/22	1:00	11:46 AM	RYAN PAINTER	\$0.00		315
	KRCS			Su	11/27/22	1:00	12:45 PM	RYAN PAINTER	\$0.00		314
	KRCS			Su	11/27/22	1:00	6:33 PM	RYAN PAINTER	\$0.00		313
					11/28/22 to 12/04/22	21x	3333333				
	KRCS			M	11/28/22	1:00	7:17 PM	RYAN PAINTER	\$0.00		318
	KRCS			M	11/28/22	1:00	10:17 PM	RYAN PAINTER	\$0.00		316
	KRCS			M	11/28/22	1:00	11:17 PM	RYAN PAINTER	\$0.00		317
	KRCS			Tu	11/29/22	1:00	7:46 AM	RYAN PAINTER	\$0.00		321
	KRCS			Tu	11/29/22	1:00	8:17 PM	RYAN PAINTER	\$0.00		320
	KRCS			Tu	11/29/22	1:00	10:17 PM	RYAN PAINTER	\$0.00		319
	KRCS			W	11/30/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		323
	KRCS			W	11/30/22	1:00	10:17 PM	RYAN PAINTER	\$0.00		324
	KRCS			W	11/30/22	1:00	11:17 PM	RYAN PAINTER	\$0.00		322

**Aired Spots 90**

**Net Total \$0.00**

**Payment Terms 30 Days**

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-2
Invoice Date	11/30/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/30/22

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

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

**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 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	

**Ad-ID: RYAN PAINTER**

Rockside Ranch in South Dakota is a place for young men to go...get help, learn, ranch, and change their lives forever. It's a place to overcome crisis, (10:45-11:03 Amy-He went from wanting to end his life...to now seeing he has hope and he's excited about life). Through this non-profit organization, you can help renew hope and help those in need. Take an active role in restoring lives at Rockside Ranch by joining our team of supporters. (5:22 Amy-I want people to know there is hope out there) Help make an impact in our community by donating to Rockside Ranch. For more information visit Rockside Ranch dot org or call 605-391-5877. (18:45-18:50 Ryan-Rockside is a life changer—it changed my life)

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

\$0.00 each for	90 announcements, for a total of	\$0.00
For a total of	90 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: BH MEAT FEST

**Remit Address:**

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

Invoice #	130375-2
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/04/22

Advertiser	Naja Shrine Circus-Dir
Product	3rd annual BH Meatfest
Estimate Number	Public File

Order #	130375
Alt Order #	
Deal #	
Order Flight	10/27/22 - 11/04/22

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

**Billing Address:**

Naja Shrine Circus-Dir  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

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 6a-12m	M-Su 6a-12m		10/31/22 to 11/06/22	12x	22233--				
	KRCS			Tu	11/01/22	:30	1:41 PM	BH MEAT FEST	\$0.00		12
	KRCS			Tu	11/01/22	:30	2:45 PM	BH MEAT FEST	\$0.00		11
	KRCS			W	11/02/22	:30	2:33 PM	BH MEAT FEST	\$0.00		14
	KRCS			W	11/02/22	:30	3:51 PM	BH MEAT FEST	\$0.00		13
	KRCS			Th	11/03/22	:30	7:46 AM	BH MEAT FEST	\$0.00		19
	KRCS			Th	11/03/22	:30	10:42 AM	BH MEAT FEST	\$0.00		16
	KRCS			Th	11/03/22	:30	2:46 PM	BH MEAT FEST	\$0.00		15
	KRCS			F	11/04/22	:30	6:47 AM	BH MEAT FEST	\$0.00		17
	KRCS			F	11/04/22	:30	2:46 PM	BH MEAT FEST	\$0.00		18
	KRCS			F	11/04/22	:30	4:51 PM	BH MEAT FEST	\$0.00		20

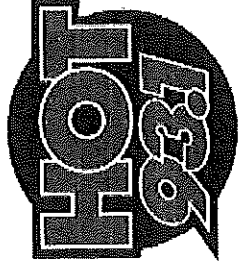
Aired Spots 10

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: BH MEAT FEST



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

Billing Address:

Naja Shrine Circus-Dir  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

Invoice #	130375-2
Invoice Date	11/27/22
Invoice Month	November 2022
Invoice Period	11/01/22 - 11/04/22

Advertiser	Naja Shrine Circus-Dir
Product	3rd annual BH Meatfest
Estimate Number	Public File

Order #	130375
Alt Order #	
Deal #	
Order Flight	10/27/22 - 11/04/22

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	

**Ad-ID: BH MEAT FEST**

It's the third annual Black Hills Meat Fest at Black Hills Harley Davidson Saturday, November 5th! Come and play some games for a chance to win some meat! We have One Ton of Meat to give away...steaks, burgers, roasts, hutterite turkeys, chops, ribs and more! We even have Dimok Cheese! All proceeds benefit the Naja Shriner's Kids Camp programs. Come join us at the Black Hills Meat Fest at Black Hills Harley Davidson, November 5th...doors open at 3pm. See you there!

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

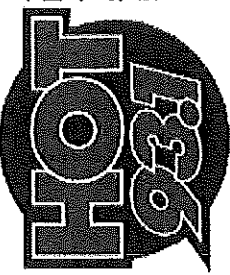
Signature of property official \_\_\_\_\_ Notarize by \_\_\_\_\_  
 Dean Kinney \_\_\_\_\_ Name of property official \_\_\_\_\_  
 President/CEO \_\_\_\_\_ Title of property official \_\_\_\_\_

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

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# INVOICE - CO-OP: THE MOST WONDERFUL TIME

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



Invoice #	131562-1
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/21/22

Advertiser	Alex Massa
Product	The Most Wonderful Time
Estimate Number	PUBLIC FILE

Order #	131562
Alt Order #	
Deal #	
Order Flight	12/17/22 - 12/22/22

Property	KRCS-FM
Account Executive	House KKMK
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:

Alex Massa  
 Attention: Accounts Payable  
 333 West Blvd, #200  
 Rapid City, SD 57701

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		12/12/22 to 12/18/22	7x	-----34				
	KRCS			Sa	12/17/22	:30	7:34 AM	THE MOST WONDERFUL TIME	\$0.00		3
	KRCS			Sa	12/17/22	:30	12:48 PM	THE MOST WONDERFUL TIME	\$0.00		1
	KRCS			Sa	12/17/22	:30	6:45 PM	THE MOST WONDERFUL TIME	\$0.00		2
	KRCS			Su	12/18/22	:30	7:45 AM	THE MOST WONDERFUL TIME	\$0.00		4
	KRCS			Su	12/18/22	:30	11:45 AM	THE MOST WONDERFUL TIME	\$0.00		7
	KRCS			Su	12/18/22	:30	3:45 PM	THE MOST WONDERFUL TIME	\$0.00		6
	KRCS			Su	12/18/22	:30	7:46 PM	THE MOST WONDERFUL TIME	\$0.00		5
					12/19/22 to 12/25/22	11x	434----				
	KRCS			M	12/19/22	:30	7:17 AM	THE MOST WONDERFUL TIME	\$0.00		8
	KRCS			M	12/19/22	:30	12:43 PM	THE MOST WONDERFUL TIME	\$0.00		10
	KRCS			M	12/19/22	:30	4:51 PM	THE MOST WONDERFUL TIME	\$0.00		9
	KRCS			M	12/19/22	:30	8:17 PM	THE MOST WONDERFUL TIME	\$0.00		11
	KRCS			Tu	12/20/22	:30	6:17 AM	THE MOST WONDERFUL TIME	\$0.00		14
	KRCS			Tu	12/20/22	:30	2:34 PM	THE MOST WONDERFUL TIME	\$0.00		13
	KRCS			Tu	12/20/22	:30	3:51 PM	THE MOST WONDERFUL TIME	\$0.00		12
	KRCS			W	12/21/22	:30	8:47 AM	THE MOST WONDERFUL TIME	\$0.00		17
	KRCS			W	12/21/22	:30	10:42 AM	THE MOST WONDERFUL TIME	\$0.00		18
	KRCS			W	12/21/22	:30	1:42 PM	THE MOST WONDERFUL TIME	\$0.00		16
	KRCS			W	12/21/22	:30	2:46 PM	THE MOST WONDERFUL TIME	\$0.00		15
2	KRCS	M-Su	6:00 AM-5:00 PM		12/19/22 to 12/25/22	2x	--2----				
	KRCS			W	12/21/22	:30	6:46 AM	THE MOST WONDERFUL TIME	\$0.00		2
	KRCS			W	12/21/22	:30	9:46 AM	THE MOST WONDERFUL TIME	\$0.00		1

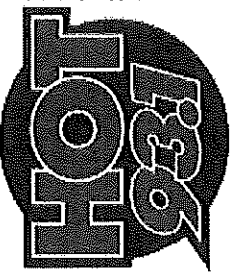
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# INVOICE - CO-OP: THE MOST WONDERFUL TIME

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



Billing:

Billing Address:

Alex Massa  
 Attention: Accounts Payable  
 333 West Blvd, #200  
 Rapid City, SD 57701

Invoice #	131562-1
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Advertiser	Alex Massa
Product	The Most Wonderful Time
Estimate Number	PUBLIC FILE

Order #	131562
Alt Order #	
Deal #	
Order Flight	12/17/22 - 12/22/22

Property	KRCS-FM
Account Executive	House KKM/K
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 #
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Aired Spots 20

Net Total \$0.00

Payment Terms 30 Days

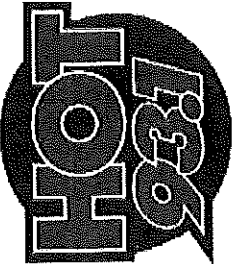
Effective January 1, 2023, 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: RYAN PAINTER

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



Billing Address:  
**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m		11/28/22 to 12/04/22	21x	3333333				
	KRCS			Th	12/01/22	1:00	12:43 PM	RYAN PAINTER	\$0.00		327
	KRCS			Th	12/01/22	1:00	10:16 PM	RYAN PAINTER	\$0.00		326
	KRCS			Th	12/01/22	1:00	11:17 PM	RYAN PAINTER	\$0.00		325
	KRCS			F	12/02/22	1:00	6:46 AM	RYAN PAINTER	\$0.00		330
	KRCS			F	12/02/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		328
	KRCS			F	12/02/22	1:00	11:16 PM	RYAN PAINTER	\$0.00		329
	KRCS			Sa	12/03/22	1:00	8:46 AM	RYAN PAINTER	\$0.00		332
	KRCS			Sa	12/03/22	1:00	11:33 AM	RYAN PAINTER	\$0.00		333
	KRCS			Sa	12/03/22	1:00	1:32 PM	RYAN PAINTER	\$0.00		331
	KRCS			Su	12/04/22	1:00	7:46 AM	RYAN PAINTER	\$0.00		336
	KRCS			Su	12/04/22	1:00	8:45 AM	RYAN PAINTER	\$0.00		334
	KRCS			Su	12/04/22	1:00	2:45 PM	RYAN PAINTER	\$0.00		335
	KRCS				12/05/22 to 12/11/22	21x	3333333				
	KRCS			M	12/05/22	1:00	8:17 PM	RYAN PAINTER	\$0.00		339
	KRCS			M	12/05/22	1:00	9:17 PM	RYAN PAINTER	\$0.00		338
	KRCS			M	12/05/22	1:00	10:45 PM	RYAN PAINTER	\$0.00		337
	KRCS			Tu	12/06/22	1:00	7:18 PM	RYAN PAINTER	\$0.00		341
	KRCS			Tu	12/06/22	1:00	8:17 PM	RYAN PAINTER	\$0.00		342
	KRCS			Tu	12/06/22	1:00	9:16 PM	RYAN PAINTER	\$0.00		340
	KRCS			W	12/07/22	1:00	9:46 AM	RYAN PAINTER	\$0.00		343
	KRCS			W	12/07/22	1:00	4:51 PM	RYAN PAINTER	\$0.00		344
	KRCS			W	12/07/22	1:00	10:17 PM	RYAN PAINTER	\$0.00		345
	KRCS			Th	12/08/22	1:00	9:46 AM	RYAN PAINTER	\$0.00		347
	KRCS			Th	12/08/22	1:00	3:51 PM	RYAN PAINTER	\$0.00		348
	KRCS			Th	12/08/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		346

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

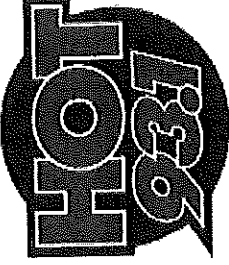
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# INVOICE - CO-OP: RYAN PAINTER

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



Billing Address:  
 Rockside Ranch  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m								
	KRCS			F	12/09/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		351
	KRCS			F	12/09/22	1:00	10:45 PM	RYAN PAINTER	\$0.00		350
	KRCS			F	12/09/22	1:00	11:18 PM	RYAN PAINTER	\$0.00		349
	KRCS			Sa	12/10/22	1:00	6:32 AM	RYAN PAINTER	\$0.00		353
	KRCS			Sa	12/10/22	1:00	7:34 AM	RYAN PAINTER	\$0.00		354
	KRCS			Sa	12/10/22	1:00	11:53 PM	RYAN PAINTER	\$0.00		352
	KRCS			Su	12/11/22	1:00	8:45 AM	RYAN PAINTER	\$0.00		355
	KRCS			Su	12/11/22	1:00	12:45 PM	RYAN PAINTER	\$0.00		357
	KRCS			Su	12/11/22	1:00	11:32 PM	RYAN PAINTER	\$0.00		356
	KRCS				12/12/22 to 12/18/22	21x	3333333				359
	KRCS			M	12/12/22	1:00	9:16 PM	RYAN PAINTER	\$0.00		358
	KRCS			M	12/12/22	1:00	10:45 PM	RYAN PAINTER	\$0.00		360
	KRCS			M	12/12/22	1:00	11:45 PM	RYAN PAINTER	\$0.00		362
	KRCS			Tu	12/13/22	1:00	7:16 PM	RYAN PAINTER	\$0.00		363
	KRCS			Tu	12/13/22	1:00	8:47 PM	RYAN PAINTER	\$0.00		361
	KRCS			Tu	12/13/22	1:00	9:45 PM	RYAN PAINTER	\$0.00		365
	KRCS			W	12/14/22	1:00	7:47 PM	RYAN PAINTER	\$0.00		366
	KRCS			W	12/14/22	1:00	10:18 PM	RYAN PAINTER	\$0.00		364
	KRCS			W	12/14/22	1:00	11:45 PM	RYAN PAINTER	\$0.00		369
	KRCS			W	12/15/22	1:00	5:15 AM	RYAN PAINTER	\$0.00		367
	KRCS			Th	12/15/22	1:00	11:16 AM	RYAN PAINTER	\$0.00		368
	KRCS			Th	12/15/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		372
	KRCS			F	12/16/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		370
	KRCS			F	12/16/22	1:00	10:18 PM	RYAN PAINTER	\$0.00		371
	KRCS			F	12/16/22	1:00	11:45 PM	RYAN PAINTER	\$0.00		373
	KRCS			Sa	12/17/22	1:00	9:46 AM	RYAN PAINTER	\$0.00		375
	KRCS			Sa	12/17/22	1:00	2:46 PM	RYAN PAINTER	\$0.00		

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

**Billing:**

**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m								
	KRCS			Sa	12/17/22	1:00	6:46 PM	RYAN PAINTER	\$0.00		374
	KRCS			Su	12/18/22	1:00	8:32 AM	RYAN PAINTER	\$0.00		376
	KRCS			Su	12/18/22	1:00	10:45 AM	RYAN PAINTER	\$0.00		377
	KRCS			Su	12/18/22	1:00	4:46 PM	RYAN PAINTER	\$0.00		378
	KRCS				12/19/22 to 12/25/22	21x	3333333				
	KRCS			M	12/19/22	1:00	9:47 AM	RYAN PAINTER	\$0.00		381
	KRCS			M	12/19/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		380
	KRCS			M	12/19/22	1:00	10:18 PM	RYAN PAINTER	\$0.00		379
	KRCS			W	12/21/22	1:00	12:42 PM	RYAN PAINTER	\$0.00		387
	KRCS			W	12/21/22	1:00	11:46 PM	RYAN PAINTER	\$0.00		385
	KRCS			Th	12/22/22	1:00	6:46 AM	RYAN PAINTER	\$0.00		390
	KRCS			Th	12/22/22	1:00	3:52 PM	RYAN PAINTER	\$0.00		388
	KRCS			Th	12/22/22	1:00	10:46 PM	RYAN PAINTER	\$0.00		389
	KRCS			F	12/23/22	1:00	7:46 PM	RYAN PAINTER	\$0.00		391
	KRCS			F	12/23/22	1:00	9:18 PM	RYAN PAINTER	\$0.00		392
	KRCS			F	12/23/22	1:00	10:18 PM	RYAN PAINTER	\$0.00		393
	KRCS			Sa	12/24/22	1:00	7:16 AM	RYAN PAINTER	\$0.00		394
	KRCS			Sa	12/24/22	1:00	3:46 PM	RYAN PAINTER	\$0.00		396
	KRCS			Sa	12/24/22	1:00	5:15 PM	RYAN PAINTER	\$0.00	MG for 1.383, 1.384, 1.382	418
	KRCS			Sa	12/24/22	1:00	7:47 PM	RYAN PAINTER	\$0.00		397
	KRCS			Su	12/25/22	1:00	5:32 AM	RYAN PAINTER	\$0.00		419
	KRCS			Su	12/25/22	1:00	12:17 PM	RYAN PAINTER	\$0.00	MG for 1.383, 1.384, 1.382	421
	KRCS			Su	12/25/22	1:00	2:33 PM	RYAN PAINTER	\$0.00	MG for 1.386 12/21	398
	KRCS			Su	12/25/22	1:00	10:15 PM	RYAN PAINTER	\$0.00		399
	KRCS			Su	12/25/22	1:00	11:16 PM	RYAN PAINTER	\$0.00		420
	KRCS			M	12/26/22	1:00	3:51 PM	RYAN PAINTER	\$0.00	MG for 1.383, 1.384, 1.382	

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

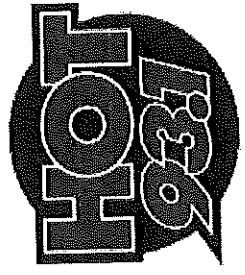
Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

**Billing Address:**

Rockside Ranch  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	



Advertiser	Rockside Ranch
Product	PSA
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-F 5a-12m	M-F 5a-12m		12/26/22 to 01/01/23	18x	333333-				
				M	12/26/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		401
				M	12/26/22	1:00	9:47 AM	RYAN PAINTER	\$0.00		400
				M	12/26/22	1:00	4:37 PM	RYAN PAINTER	\$0.00		402
				Tu	12/27/22	1:00	5:50 AM	RYAN PAINTER	\$0.00		404
				Tu	12/27/22	1:00	7:17 PM	RYAN PAINTER	\$0.00		405
				Tu	12/27/22	1:00	11:17 PM	RYAN PAINTER	\$0.00		403
				W	12/28/22	1:00	5:33 AM	RYAN PAINTER	\$0.00		408
				W	12/28/22	1:00	7:33 AM	RYAN PAINTER	\$0.00		406
				W	12/28/22	1:00	9:47 PM	RYAN PAINTER	\$0.00		407
				Th	12/29/22	1:00	7:47 PM	RYAN PAINTER	\$0.00		411
				Th	12/29/22	1:00	10:16 PM	RYAN PAINTER	\$0.00		410
				Th	12/29/22	1:00	11:16 PM	RYAN PAINTER	\$0.00		409
				F	12/30/22	1:00	7:17 AM	RYAN PAINTER	\$0.00		412
				F	12/30/22	1:00	6:36 PM	RYAN PAINTER	\$0.00		414
				F	12/30/22	1:00	9:17 PM	RYAN PAINTER	\$0.00		413
				Sa	12/31/22	1:00	5:15 AM	RYAN PAINTER	\$0.00		416
				Sa	12/31/22	1:00	12:33 PM	RYAN PAINTER	\$0.00		417
				Sa	12/31/22	1:00	4:46 PM	RYAN PAINTER	\$0.00		415

**Aired Spots** 93

**Net Total** \$0.00

**Payment Terms 30 Days**

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

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:**

**Rockside Ranch**  
**Attention: Amy Painter**  
 22427 Bennett Rd  
 Rapid City, SD 57701

**Ad-ID: RYAN PAINTER**

Rockside Ranch in South Dakota is a place for young men to go...get help, learn, ranch, and change their lives forever. It's a place to overcome crisis

Amy-When our son, RJ, was 18 years old, he started going down a pretty bad path.

RJ- Rockside is a life changer, I was homeless for four and a half years

Amy- He graduated, he's been 11 months sober now. He is a completely changed young man.

Through this non-profit organization, you can help renew hope and help those in need.

RJ- You build up that relationship, it just feels good to talk to the coach if you struggling

Amy-The change has been incredible, he has a whole different mind set now

Take an active role in restoring lives at Rockside Ranch by joining our team of supporters. Help make an impact in our community by donating to Rockside Ranch

Amy-Our mission statement is "Help young men overcome crisis and thrive in work and life"

For more information, visit Rockside Ranch dot org, or call (605) 391-5877

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

\$0.00 each for	93 announcements, for a total of	\$0.00
For a total of	93 announcements and a total of	\$0.00

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

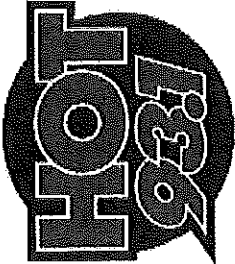
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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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



**Billing Address:**

**Rockside Ranch**  
 Attention: Amy Painter  
 22427 Bennett Rd  
 Rapid City, SD 57701

Invoice #	130421-3
Invoice Date	12/31/22
Invoice Month	December 2022
Invoice Period	12/01/22 - 12/31/22

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	130421
Alt Order #	
Deal #	
Order Flight	10/24/22 - 12/31/22

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	

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.

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.

