

KRCS – HOT 931
Rapid City, SD
Quarterly Issues/Programs List
Quarter 4, 2023
01/10/2024

KRCS
Quarterly Issues/Programs List

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.) | | | | |

INVOICE - CO-OP: DOMESTIC VIOLENCE

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136282-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/31/23 |

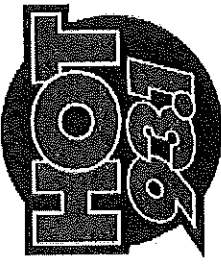
| | |
|--------------|---------------------|
| Order # | 136282 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/10/23 - 10/31/23 |

Billing Address:

Crisis Intervention Shelter Service
 Attention: Lori Elaroussi
 832 Sherman St.
 Sturgis, SD 57785

| | |
|-----------------|--|
| 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 | | 10/09/23 to 10/15/23 | 18x | -333333 | | | | |
| | KRCS | | | Tu | 10/10/23 | :30 | 10:17 AM | DOMESTIC VIOLENCE | \$0.00 | | 3 |
| | KRCS | | | Tu | 10/10/23 | :30 | 3:51 PM | DOMESTIC VIOLENCE | \$0.00 | | 1 |
| | KRCS | | | Tu | 10/10/23 | :30 | 6:51 PM | DOMESTIC VIOLENCE | \$0.00 | | 2 |
| | KRCS | | | W | 10/11/23 | :30 | 11:16 AM | DOMESTIC VIOLENCE | \$0.00 | | 4 |
| | KRCS | | | W | 10/11/23 | :30 | 4:52 PM | DOMESTIC VIOLENCE | \$0.00 | | 5 |
| | KRCS | | | W | 10/11/23 | :30 | 6:51 PM | DOMESTIC VIOLENCE | \$0.00 | | 6 |
| | KRCS | | | Th | 10/12/23 | :30 | 7:46 AM | DOMESTIC VIOLENCE | \$0.00 | | 7 |
| | KRCS | | | Th | 10/12/23 | :30 | 8:47 AM | DOMESTIC VIOLENCE | \$0.00 | | 8 |
| | KRCS | | | Th | 10/12/23 | :30 | 9:47 AM | DOMESTIC VIOLENCE | \$0.00 | | 9 |
| | KRCS | | | F | 10/13/23 | :30 | 7:46 AM | DOMESTIC VIOLENCE | \$0.00 | | 10 |
| | KRCS | | | F | 10/13/23 | :30 | 2:46 PM | DOMESTIC VIOLENCE | \$0.00 | | 12 |
| | KRCS | | | F | 10/13/23 | :30 | 6:51 PM | DOMESTIC VIOLENCE | \$0.00 | | 11 |
| | KRCS | | | Sa | 10/14/23 | :30 | 1:45 PM | DOMESTIC VIOLENCE | \$0.00 | | 15 |
| | KRCS | | | Sa | 10/14/23 | :30 | 3:33 PM | DOMESTIC VIOLENCE | \$0.00 | | 13 |
| | KRCS | | | Sa | 10/14/23 | :30 | 10:53 PM | DOMESTIC VIOLENCE | \$0.00 | | 14 |
| | KRCS | | | Su | 10/15/23 | :30 | 8:16 AM | DOMESTIC VIOLENCE | \$0.00 | | 17 |
| | KRCS | | | Su | 10/15/23 | :30 | 11:45 AM | DOMESTIC VIOLENCE | \$0.00 | | 16 |
| | KRCS | | | Su | 10/15/23 | :30 | 5:33 PM | DOMESTIC VIOLENCE | \$0.00 | | 18 |
| | KRCS | | | | 10/16/23 to 10/22/23 | 21x | 333333 | | | | |
| | KRCS | | | M | 10/16/23 | :30 | 7:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 19 |
| | KRCS | | | M | 10/16/23 | :30 | 10:18 PM | DOMESTIC VIOLENCE | \$0.00 | | 21 |
| | KRCS | | | M | 10/16/23 | :30 | 11:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 20 |
| | KRCS | | | Tu | 10/17/23 | :30 | 5:52 PM | DOMESTIC VIOLENCE | \$0.00 | | 22 |
| | KRCS | | | Tu | 10/17/23 | :30 | 9:15 PM | DOMESTIC VIOLENCE | \$0.00 | | 24 |
| | KRCS | | | Tu | 10/17/23 | :30 | 11:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 23 |

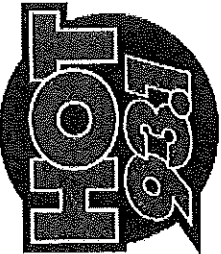
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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, L.L.C. 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: DOMESTIC VIOLENCE

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



| | |
|-----------------|-------------------------------------|
| Advertiser | Crisis Intervention Shelter Service |
| Product | Domestic Violence PSA |
| Estimate Number | PUBLIC FILE |

| | |
|----------------|---------------------|
| Invoice # | 136282-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/31/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 136282 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/10/23 - 10/31/23 |

Billing Address:

Crisis Intervention Shelter Service
 Attention: Lori ElArroussi
 832 Sherman St.
 Sturgis, SD 57785

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

| | |
|-----------------|--|
| 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 | | | W | 10/18/23 | :30 | 10:41 AM | DOMESTIC VIOLENCE | \$0.00 | | 26 |
| | KRCS | | | W | 10/18/23 | :30 | 8:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 25 |
| | KRCS | | | W | 10/18/23 | :30 | 10:18 PM | DOMESTIC VIOLENCE | \$0.00 | | 27 |
| | KRCS | | | Th | 10/19/23 | :30 | 5:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 28 |
| | KRCS | | | Th | 10/19/23 | :30 | 7:32 AM | DOMESTIC VIOLENCE | \$0.00 | | 30 |
| | KRCS | | | Th | 10/19/23 | :30 | 11:46 PM | DOMESTIC VIOLENCE | \$0.00 | | 29 |
| | KRCS | | | F | 10/20/23 | :30 | 8:47 AM | DOMESTIC VIOLENCE | \$0.00 | | 31 |
| | KRCS | | | F | 10/20/23 | :30 | 8:47 PM | DOMESTIC VIOLENCE | \$0.00 | | 33 |
| | KRCS | | | F | 10/20/23 | :30 | 10:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 32 |
| | KRCS | | | Sa | 10/21/23 | :30 | 10:46 AM | DOMESTIC VIOLENCE | \$0.00 | | 36 |
| | KRCS | | | Sa | 10/21/23 | :30 | 2:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 34 |
| | KRCS | | | Sa | 10/21/23 | :30 | 9:54 PM | DOMESTIC VIOLENCE | \$0.00 | | 35 |
| | KRCS | | | Su | 10/22/23 | :30 | 8:45 AM | DOMESTIC VIOLENCE | \$0.00 | | 37 |
| | KRCS | | | Su | 10/22/23 | :30 | 4:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 39 |
| | KRCS | | | Su | 10/22/23 | :30 | 7:45 PM | DOMESTIC VIOLENCE | \$0.00 | | 38 |
| | | | | | 10/23/23 to 10/29/23 | 21X | 3333333 | | | | |
| | KRCS | | | M | 10/23/23 | :30 | 9:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 40 |
| | KRCS | | | M | 10/23/23 | :30 | 10:18 PM | DOMESTIC VIOLENCE | \$0.00 | | 41 |
| | KRCS | | | M | 10/23/23 | :30 | 11:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 42 |
| | KRCS | | | Tu | 10/24/23 | :30 | 7:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 43 |
| | KRCS | | | Tu | 10/24/23 | :30 | 2:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 44 |
| | KRCS | | | Tu | 10/24/23 | :30 | 6:37 PM | DOMESTIC VIOLENCE | \$0.00 | | 45 |
| | KRCS | | | W | 10/25/23 | :30 | 9:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 47 |
| | KRCS | | | W | 10/25/23 | :30 | 9:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 48 |
| | KRCS | | | W | 10/25/23 | :30 | 11:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 46 |
| | KRCS | | | Th | 10/26/23 | :30 | 11:16 AM | DOMESTIC VIOLENCE | \$0.00 | | 51 |
| | KRCS | | | Th | 10/26/23 | :30 | 10:17 PM | DOMESTIC VIOLENCE | \$0.00 | | 49 |

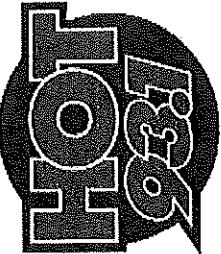
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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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: DOMESTIC VIOLENCE

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



| | |
|----------------|---------------------|
| Invoice # | 136282-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/31/23 |

| | |
|-----------------|-------------------------------------|
| Advertiser | Crisis Intervention Shelter Service |
| Product | Domestic Violence PSA |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136282 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/10/23 - 10/31/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| Sales Region | Local |

Billing Address:

Crisis Intervention Shelter Service
 Attention: Lori ElArroussi
 832 Sherman St.
 Sturgis, SD 57785

| | |
|-----------------|--|
| 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 | | | Th | 10/26/23 | :30 | 11:18 PM | DOMESTIC VIOLENCE | \$0.00 | | 50 |
| | KRCS | | | F | 10/27/23 | :30 | 6:46 AM | DOMESTIC VIOLENCE | \$0.00 | | 53 |
| | KRCS | | | F | 10/27/23 | :30 | 2:33 PM | DOMESTIC VIOLENCE | \$0.00 | | 52 |
| | KRCS | | | F | 10/27/23 | :30 | 3:22 PM | DOMESTIC VIOLENCE | \$0.00 | | 54 |
| | KRCS | | | Sa | 10/28/23 | :30 | 6:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 55 |
| | KRCS | | | Sa | 10/28/23 | :30 | 9:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 56 |
| | KRCS | | | Sa | 10/28/23 | :30 | 4:46 PM | DOMESTIC VIOLENCE | \$0.00 | | 57 |
| | KRCS | | | Su | 10/29/23 | :30 | 8:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 60 |
| | KRCS | | | Su | 10/29/23 | :30 | 9:33 AM | DOMESTIC VIOLENCE | \$0.00 | | 58 |
| | KRCS | | | Su | 10/29/23 | :30 | 9:33 PM | DOMESTIC VIOLENCE | \$0.00 | | 59 |
| | | | | | 10/30/23 to 11/05/23 | 6x | 33:----- | | | | |
| | KRCS | | | M | 10/30/23 | :30 | 8:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 63 |
| | KRCS | | | M | 10/30/23 | :30 | 9:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 62 |
| | KRCS | | | M | 10/30/23 | :30 | 11:16 PM | DOMESTIC VIOLENCE | \$0.00 | | 61 |
| | KRCS | | | Tu | 10/31/23 | :30 | 9:16 AM | DOMESTIC VIOLENCE | \$0.00 | | 66 |
| | KRCS | | | Tu | 10/31/23 | :30 | 3:35 PM | DOMESTIC VIOLENCE | \$0.00 | | 64 |
| | KRCS | | | Tu | 10/31/23 | :30 | 4:36 PM | DOMESTIC VIOLENCE | \$0.00 | | 65 |

Aired Spots: 66

Net Total: \$0.00

Payment Terms 30 Days

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

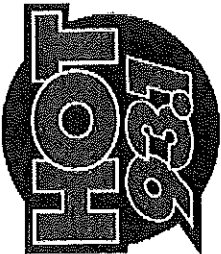
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INVOICE - CO-OP: DOMESTIC VIOLENCE

Remit Address:

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



| | |
|----------------|---------------------|
| Invoice # | 136282-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/31/23 |

| | |
|-----------------|-------------------------------------|
| Advertiser | Crisis Intervention Shelter Service |
| Product | Domestic Violence PSA |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136282 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/10/23 - 10/31/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| Sales Region | Local |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

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

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Crisis Intervention Shelter Service
 Attention: Lori Elaroussi
 832 Sherman St.
 Sturgis, SD 57785

Ad-ID: DOMESTIC VIOLENCE

LOVE SHOULDN'T HURT. WE SHOULDN'T HAVE TO FIGHT TO GET ALONG. DON'T TRY TO CONTROL ME, DON'T TRY TO MOLD ME, DON'T RAISE YOUR VOICE, DON'T RAISE YOUR HAND, DON'T TRY TO RAISE ME, DON'T ABUSE ME, DON'T ACCUSE ME, DON'T REFUSE ME, DON'T TRY TO CONFUSE ME, BECAUSE YOU MIGHT LOSE ME. DO RAISE YOUR EXPECTATIONS OF ME. DO RAISE YOUR CHILDREN WITH DIGNITY, OUR CHILDREN WILL BECOME WHAT THEY SEE. DO YOU WANT THEM TO SEE HOW YOU DISRESPECT ME? A MESSAGE FROM CRISIS INTERVENTION SHELTER SERVICES AND HOMESLICE MEDIA GROUP.

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

\$0.00 each for 66 announcements, for a total of \$0.00
 For a total of 66 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

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INVOICE - CO-OP: 2023 GALA

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136028-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136028 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/01/23 - 10/21/23 |

Billing Address:

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

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-------------------------------|
| Advertiser | Sgt Derr Foundation |
| Product | Sergeant Derr Foundation Gala |
| 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 | M-Su 6a-12m | | | | | | | | |
| | | | | | 09/25/23 to 10/01/23 | 3x | -----3 | | | | |
| | KRCS | | | Su | 10/01/23 | 1:00 | 7:45 AM | 2023 GALA | \$0.00 | | 192 |
| | KRCS | | | Su | 10/01/23 | 1:00 | 11:46 AM | 2023 GALA | \$0.00 | | 191 |
| | KRCS | | | Su | 10/01/23 | 1:00 | 8:33 PM | 2023 GALA | \$0.00 | | 190 |
| | | | | | 10/02/23 to 10/08/23 | 21x | 3333333 | | | | |
| | KRCS | | | M | 10/02/23 | 1:00 | 7:17 AM | 2023 GALA | \$0.00 | | 194 |
| | KRCS | | | M | 10/02/23 | 1:00 | 3:20 PM | 2023 GALA | \$0.00 | | 195 |
| | KRCS | | | M | 10/02/23 | 1:00 | 4:36 PM | 2023 GALA | \$0.00 | | 193 |
| | KRCS | | | Tu | 10/03/23 | 1:00 | 6:47 AM | 2023 GALA | \$0.00 | | 196 |
| | KRCS | | | Tu | 10/03/23 | 1:00 | 2:46 PM | 2023 GALA | \$0.00 | | 198 |
| | KRCS | | | Tu | 10/03/23 | 1:00 | 6:51 PM | 2023 GALA | \$0.00 | | 197 |
| | KRCS | | | W | 10/04/23 | 1:00 | 7:46 AM | 2023 GALA | \$0.00 | | 200 |
| | KRCS | | | W | 10/04/23 | 1:00 | 11:42 AM | 2023 GALA | \$0.00 | | 199 |
| | KRCS | | | W | 10/04/23 | 1:00 | 6:50 PM | 2023 GALA | \$0.00 | | 201 |
| | KRCS | | | Th | 10/05/23 | 1:00 | 10:17 AM | 2023 GALA | \$0.00 | | 202 |
| | KRCS | | | Th | 10/05/23 | 1:00 | 11:43 AM | 2023 GALA | \$0.00 | | 203 |
| | KRCS | | | Th | 10/05/23 | 1:00 | 6:52 PM | 2023 GALA | \$0.00 | | 204 |
| | KRCS | | | F | 10/06/23 | 1:00 | 11:43 AM | 2023 GALA | \$0.00 | | 205 |
| | KRCS | | | F | 10/06/23 | 1:00 | 12:43 PM | 2023 GALA | \$0.00 | | 206 |
| | KRCS | | | F | 10/06/23 | 1:00 | 4:53 PM | 2023 GALA | \$0.00 | | 207 |
| | KRCS | | | Sa | 10/07/23 | 1:00 | 9:45 AM | 2023 GALA | \$0.00 | | 208 |
| | KRCS | | | Sa | 10/07/23 | 1:00 | 8:32 PM | 2023 GALA | \$0.00 | | 210 |
| | KRCS | | | Sa | 10/07/23 | 1:00 | 11:22 PM | 2023 GALA | \$0.00 | | 209 |
| | KRCS | | | Su | 10/08/23 | 1:00 | 6:32 AM | 2023 GALA | \$0.00 | | 211 |
| | KRCS | | | Su | 10/08/23 | 1:00 | 2:34 PM | 2023 GALA | \$0.00 | | 212 |
| | KRCS | | | Su | 10/08/23 | 1:00 | 4:15 PM | 2023 GALA | \$0.00 | | 213 |

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

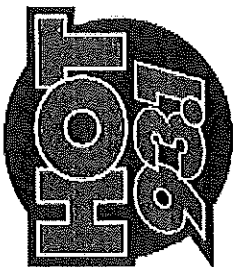
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

INVOICE - CO-OP: 2023 GALA

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 # | 136028-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136028 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/01/23 - 10/21/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-------------------------------|
| Advertiser | Sgt Derr Foundation |
| Product | Sergeant Derr Foundation Gala |
| 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 | M-Su 6a-12m | | 10/09/23 to 10/15/23 | 2:1x | 3333333 | | | | |
| | KRCS | | | M | 10/09/23 | 1:00 | 2:33 PM | 2023 GALA | \$0.00 | | 216 |
| | KRCS | | | M | 10/09/23 | 1:00 | 4:51 PM | 2023 GALA | \$0.00 | | 214 |
| | KRCS | | | M | 10/09/23 | 1:00 | 5:51 PM | 2023 GALA | \$0.00 | | 215 |
| | KRCS | | | Tu | 10/10/23 | 1:00 | 6:34 AM | 2023 GALA | \$0.00 | | 218 |
| | KRCS | | | Tu | 10/10/23 | 1:00 | 8:46 AM | 2023 GALA | \$0.00 | | 217 |
| | KRCS | | | Tu | 10/10/23 | 1:00 | 6:36 PM | 2023 GALA | \$0.00 | | 219 |
| | KRCS | | | W | 10/11/23 | 1:00 | 7:46 AM | 2023 GALA | \$0.00 | | 220 |
| | KRCS | | | W | 10/11/23 | 1:00 | 10:42 AM | 2023 GALA | \$0.00 | | 221 |
| | KRCS | | | W | 10/11/23 | 1:00 | 2:46 PM | 2023 GALA | \$0.00 | | 222 |
| | KRCS | | | Th | 10/12/23 | 1:00 | 9:47 AM | 2023 GALA | \$0.00 | | 224 |
| | KRCS | | | Th | 10/12/23 | 1:00 | 11:16 AM | 2023 GALA | \$0.00 | | 225 |
| | KRCS | | | Th | 10/12/23 | 1:00 | 1:43 PM | 2023 GALA | \$0.00 | | 223 |
| | KRCS | | | F | 10/13/23 | 1:00 | 1:42 PM | 2023 GALA | \$0.00 | | 228 |
| | KRCS | | | F | 10/13/23 | 1:00 | 5:51 PM | 2023 GALA | \$0.00 | | 227 |
| | KRCS | | | F | 10/13/23 | 1:00 | 9:45 PM | 2023 GALA | \$0.00 | | 226 |
| | KRCS | | | Sa | 10/14/23 | 1:00 | 6:46 AM | 2023 GALA | \$0.00 | | 231 |
| | KRCS | | | Sa | 10/14/23 | 1:00 | 7:32 AM | 2023 GALA | \$0.00 | | 229 |
| | KRCS | | | Sa | 10/14/23 | 1:00 | 11:53 PM | 2023 GALA | \$0.00 | | 230 |
| | KRCS | | | Su | 10/15/23 | 1:00 | 12:45 PM | 2023 GALA | \$0.00 | | 232 |
| | KRCS | | | Su | 10/15/23 | 1:00 | 7:46 PM | 2023 GALA | \$0.00 | | 233 |
| | KRCS | | | Su | 10/15/23 | 1:00 | 10:32 PM | 2023 GALA | \$0.00 | | 234 |
| | | | | | 10/16/23 to 10/22/23 | 15x | 33333-- | | | | |
| | KRCS | | | M | 10/16/23 | 1:00 | 6:46 AM | 2023 GALA | \$0.00 | | 236 |
| | KRCS | | | M | 10/16/23 | 1:00 | 7:33 AM | 2023 GALA | \$0.00 | | 235 |
| | KRCS | | | M | 10/16/23 | 1:00 | 11:15 AM | 2023 GALA | \$0.00 | | 237 |

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

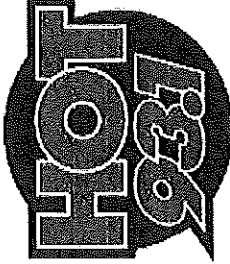
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INVOICE - CO-OP: 2023 GALA

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 # | 136028-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136028 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/01/23 - 10/21/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-------------------------------|
| Advertiser | Sgt Derr Foundation |
| Product | Sergeant Derr Foundation Gala |
| 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 | M-Su 6a-12m | | | | | | | | |
| | KRCS | | | Tu | 10/17/23 | 1:00 | 7:34 AM | 2023 GALA | \$0.00 | | 239 |
| | KRCS | | | Tu | 10/17/23 | 1:00 | 3:51 PM | 2023 GALA | \$0.00 | | 240 |
| | KRCS | | | Tu | 10/17/23 | 1:00 | 5:36 PM | 2023 GALA | \$0.00 | | 238 |
| | KRCS | | | W | 10/18/23 | 1:00 | 10:16 AM | 2023 GALA | \$0.00 | | 242 |
| | KRCS | | | W | 10/18/23 | 1:00 | 12:43 PM | 2023 GALA | \$0.00 | | 243 |
| | KRCS | | | W | 10/18/23 | 1:00 | 6:52 PM | 2023 GALA | \$0.00 | | 241 |
| | KRCS | | | Th | 10/19/23 | 1:00 | 5:17 AM | 2023 GALA | \$0.00 | | 245 |
| | KRCS | | | Th | 10/19/23 | 1:00 | 6:47 AM | 2023 GALA | \$0.00 | | 246 |
| | KRCS | | | Th | 10/19/23 | 1:00 | 9:32 AM | 2023 GALA | \$0.00 | | 244 |
| | KRCS | | | F | 10/20/23 | 1:00 | 6:46 AM | 2023 GALA | \$0.00 | | 249 |
| | KRCS | | | F | 10/20/23 | 1:00 | 2:16 PM | 2023 GALA | \$0.00 | | 248 |
| | KRCS | | | F | 10/20/23 | 1:00 | 6:21 PM | 2023 GALA | \$0.00 | | 247 |
| 2 | KRCS | M-Su 6a-7p | 6:00 AM-4:00 PM | | 10/16/23 to 10/22/23 | 3x | -----3- | | | | |
| | KRCS | | | Sa | 10/21/23 | 1:00 | 7:33 AM | 2023 GALA | \$0.00 | | 1 |
| | KRCS | | | Sa | 10/21/23 | 1:00 | 11:33 AM | 2023 GALA | \$0.00 | | 3 |
| | KRCS | | | Sa | 10/21/23 | 1:00 | 3:45 PM | 2023 GALA | \$0.00 | | 2 |

Aired Spots 63

Net Total \$0.00

Payment Terms 30 Days

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

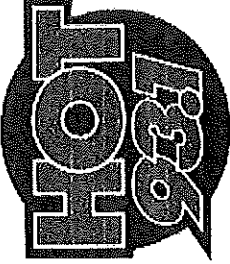
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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: 2023 GALA

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

Ad-ID: 2023 GALA

GET IT ON YOUR MIND, TODAY TWENTY VETERANS WILL PLEDGE SUICIDE TO END THEIR AGONY. I'M JERRY DERR, MY SON, ARMY SARGEANT COLTON LEVI DERR FELL TO SUICIDE FOLLOWING HIS COMBAT TOURS TO IRAQ AND AFGHANISTAN. TO SUPPORT COLTON'S FELLOW WARRIORS WHO BATTLE THE DEMONS OF PTSD, MY FAMILY FOUNDED THE NON-PROFIT SARGEANT COLTON LEVI DERR FOUNDATION. PLEASE JOIN US ON SATURDAY, OCTOBER 21ST, AT THE MONUMENT FOR THE 10TH ANNUAL GALLANTLY FORWARD GALA. THE GALA WILL FEATURE ENGAGING MUSIC BY THE STAR FELLOWS, A SOCIAL HOUR, DINNER, A PROGRAM, AND SILENT AND LIVE AUCTIONS. FORMER ARMY SARGEANT CORY CULLEY WILL COURAGEOUSLY SHARE HIS JOURNEY, HIS STRUGGLES UPON RETURNING HOME, AND HIS BATTLES WITH PTSD. IF YOU CAN'T ATTEND, PLEASE CONSIDER SPONSORING A VETERAN OR DONATING AN AUCTION ITEM. TICKETS ARE \$35 AND CAN BE PURCHASED ON LINE AT SARGEANT DERR FOUNDATION DOT ORG, OR CALL 605-545-2505

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

| | | |
|-----------------|----------------------------------|--------|
| \$0.00 each for | 63 announcements, for a total of | \$0.00 |
| For a total of | 63 announcements and a total of | \$0.00 |

| | |
|----------------|---------------------|
| Invoice # | 136028-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136028 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/01/23 - 10/21/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-------------------------------|
| Advertiser | Sgt Derr Foundation |
| Product | Sergeant Derr Foundation Gala |
| 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 |

President/CEO
 Title of property official

Dean Kinney
 Name of property official

Signature of property official

Notarize above

Notarize date

Notarize by

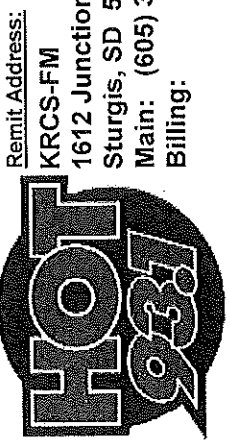
Commission expiration

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

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INVOICE - CO-OP: 3 DAY WORK WEEK



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

| | |
|----------------|---------------------|
| Invoice # | 136332-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/28/23 |

| | |
|-----------------|--------------------------|
| Advertiser | BH Works-Agy |
| Product | 3 Day Workweek Full-time |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136332 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/12/23 - 10/28/23 |

| | |
|-------------------|------------------|
| 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 # |
|------|---------|-------------|-------------|-----|----------------------|--------|----------|-----------------|--------|----------------|-------|
| 1 | KRCS | M-Su | M-Su 6a-12m | | 10/09/23 to 10/15/23 | 8x | ---323- | | | | |
| | KRCS | | | Th | 10/12/23 | :30 | 3:22 PM | 3 DAY WORK WEEK | \$0.00 | | 3 |
| | KRCS | | | Th | 10/12/23 | :30 | 4:51 PM | 3 DAY WORK WEEK | \$0.00 | | 2 |
| | KRCS | | | Th | 10/12/23 | :30 | 6:22 PM | 3 DAY WORK WEEK | \$0.00 | | 10 |
| | KRCS | | | F | 10/13/23 | :30 | 7:18 PM | 3 DAY WORK WEEK | \$0.00 | | 5 |
| | KRCS | | | F | 10/13/23 | :30 | 11:17 PM | 3 DAY WORK WEEK | \$0.00 | | 9 |
| | KRCS | | | Sa | 10/14/23 | :30 | 6:16 AM | 3 DAY WORK WEEK | \$0.00 | | 11 |
| | KRCS | | | Sa | 10/14/23 | :30 | 3:45 PM | 3 DAY WORK WEEK | \$0.00 | | 8 |
| | KRCS | | | Sa | 10/14/23 | :30 | 4:16 PM | 3 DAY WORK WEEK | \$0.00 | | 7 |
| 2 | KRCS | M-Su | M-Su 6a-12m | | 10/16/23 to 10/22/23 | 9x | ---333- | | | | |
| | KRCS | | | Th | 10/19/23 | :30 | 7:46 PM | 3 DAY WORK WEEK | \$0.00 | | 1 |
| | KRCS | | | Th | 10/19/23 | :30 | 9:16 PM | 3 DAY WORK WEEK | \$0.00 | | 2 |
| | KRCS | | | Th | 10/19/23 | :30 | 10:16 PM | 3 DAY WORK WEEK | \$0.00 | | 6 |
| | KRCS | | | F | 10/20/23 | :30 | 3:20 PM | 3 DAY WORK WEEK | \$0.00 | | 4 |
| | KRCS | | | F | 10/20/23 | :30 | 8:46 PM | 3 DAY WORK WEEK | \$0.00 | | 18 |
| | KRCS | | | F | 10/20/23 | :30 | 9:46 PM | 3 DAY WORK WEEK | \$0.00 | | 5 |
| | KRCS | | | Sa | 10/21/23 | :30 | 10:17 AM | 3 DAY WORK WEEK | \$0.00 | | 17 |
| | KRCS | | | Sa | 10/21/23 | :30 | 4:16 PM | 3 DAY WORK WEEK | \$0.00 | | 7 |
| | KRCS | | | Sa | 10/21/23 | :30 | 8:46 PM | 3 DAY WORK WEEK | \$0.00 | | 19 |
| | KRCS | | | W | 10/23/23 to 10/29/23 | 8x | --222- | | | | |
| | KRCS | | | W | 10/25/23 | :30 | 9:17 PM | 3 DAY WORK WEEK | \$0.00 | | 21 |
| | KRCS | | | W | 10/25/23 | :30 | 10:17 PM | 3 DAY WORK WEEK | \$0.00 | | 20 |
| | KRCS | | | Th | 10/26/23 | :30 | 8:17 PM | 3 DAY WORK WEEK | \$0.00 | | 10 |
| | KRCS | | | Th | 10/26/23 | :30 | 10:18 PM | 3 DAY WORK WEEK | \$0.00 | | 9 |
| | KRCS | | | F | 10/27/23 | :30 | 7:47 PM | 3 DAY WORK WEEK | \$0.00 | | 12 |

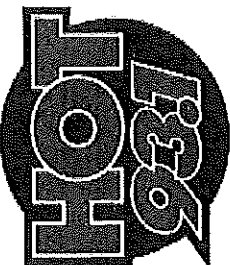
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INVOICE - CO-OP: 3 DAY WORK WEEK

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 # | 136332-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/28/23 |

| | |
|-----------------|--------------------------|
| Advertiser | BH Works-Agy |
| Product | 3 Day Workweek Full-time |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136332 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/12/23 - 10/28/23 |

| | |
|-------------------|------------------|
| 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-Su | M-Su 6a-12m | F | 10/27/23 | :30 | 11:17 PM | 3 DAY WORK WEEK | \$0.00 | | 16 |
| | KRCS | | | Sa | 10/28/23 | :30 | 1:46 PM | 3 DAY WORK WEEK | \$0.00 | | 15 |
| | KRCS | | | Sa | 10/28/23 | :30 | 8:33 PM | 3 DAY WORK WEEK | \$0.00 | | 14 |

Aired Spots **25**

Net Total **\$0.00**

Payment Terms 30 Days

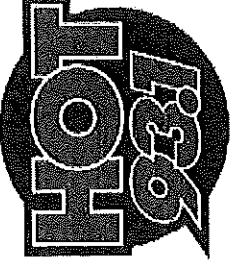
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INVOICE - CO-OP: 3 DAY WORK WEEK

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



| | |
|----------------|---------------------|
| Invoice # | 136332-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/01/23 - 10/28/23 |

| | |
|-----------------|--------------------------|
| Advertiser | BH Works-Agy |
| Product | 3 Day Workweek Full-time |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136332 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/12/23 - 10/28/23 |

| | |
|-------------------|------------------|
| 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:

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

Ad-ID: 3 DAY WORK WEEK

AT BLACK HILLS WORKS, WE ARE PASSIONATE ABOUT CHANGING THE LIVES OF THE PEOPLE WE SUPPORT AND WE HAVE SOME BIG CHANGES TOO. WE ARE NOW OFFERING FULL TIME EMPLOYMENT AT THE THREE DAY WORK WEEK FOR DIRECT SUPPORT PROFESSIONALS. THAT MEANS BETTER WORK LIFE BALANCE WHICH FURTHER ENRICHES THE LIVES OF THE PEOPLE YOU SUPPORT. MAKE FORTY-ONE TO FORTY-FIVE THOUSAND DOLLARS PER YEAR AND YOU'LL RECEIVE A FULL BENEFITS PACKAGE INCLUDING OUR NEW ON DEMAND PAY PROGRAM AND PAID MENTAL WELLNESS COUNSELLING. APPLY TODAY AT CAREERS DOT BLACK HILLS WORKS 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 | 25 announcements, for a total of | \$0.00 |
| For a total of | 25 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.

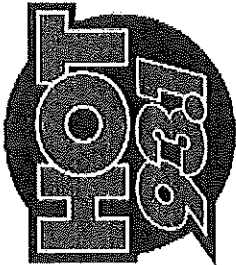
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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: WOMENS CEO BUSINESS

Remit Address:

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



Billing Address:

BH State University
 Attention: Michelle Kane
 1200 University Unit 9511
 Woodburn Hall 216
 Spearfish, SD 57799-9511

| | |
|----------------|---------------------|
| Invoice # | 135438-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/02/23 - 10/18/23 |

| | |
|--------------|---------------------|
| Order # | 135438 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/02/23 - 10/18/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-----------------------------|
| Advertiser | BH State University |
| Product | BHSU CEO, Womens Conference |
| 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-12mid | | 10/02/23 to 10/08/23 | 18x | 333333- | | | | |
| | KRCS | | | M | 10/02/23 | :30 | 7:17 AM | WOMENS CEO BUSINESS | \$0.00 | | 332 |
| | KRCS | | | M | 10/02/23 | :30 | 2:15 PM | WOMENS CEO BUSINESS | \$0.00 | | 333 |
| | KRCS | | | M | 10/02/23 | :30 | 6:20 PM | WOMENS CEO BUSINESS | \$0.00 | | 331 |
| | KRCS | | | Tu | 10/03/23 | :30 | 10:41 AM | WOMENS CEO BUSINESS | \$0.00 | | 334 |
| | KRCS | | | Tu | 10/03/23 | :30 | 4:36 PM | WOMENS CEO BUSINESS | \$0.00 | | 335 |
| | KRCS | | | Tu | 10/03/23 | :30 | 7:46 PM | WOMENS CEO BUSINESS | \$0.00 | | 336 |
| | KRCS | | | W | 10/04/23 | :30 | 7:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 338 |
| | KRCS | | | W | 10/04/23 | :30 | 10:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 337 |
| | KRCS | | | W | 10/04/23 | :30 | 11:18 PM | WOMENS CEO BUSINESS | \$0.00 | | 339 |
| | KRCS | | | Th | 10/05/23 | :30 | 8:34 AM | WOMENS CEO BUSINESS | \$0.00 | | 340 |
| | KRCS | | | Th | 10/05/23 | :30 | 10:14 AM | WOMENS CEO BUSINESS | \$0.00 | | 341 |
| | KRCS | | | Th | 10/05/23 | :30 | 11:16 AM | WOMENS CEO BUSINESS | \$0.00 | | 342 |
| | KRCS | | | F | 10/06/23 | :30 | 6:33 AM | WOMENS CEO BUSINESS | \$0.00 | | 345 |
| | KRCS | | | F | 10/06/23 | :30 | 8:17 AM | WOMENS CEO BUSINESS | \$0.00 | | 343 |
| | KRCS | | | F | 10/06/23 | :30 | 12:42 PM | WOMENS CEO BUSINESS | \$0.00 | | 344 |
| | KRCS | | | Sa | 10/07/23 | :30 | 7:45 AM | WOMENS CEO BUSINESS | \$0.00 | | 347 |
| | KRCS | | | Sa | 10/07/23 | :30 | 1:47 PM | WOMENS CEO BUSINESS | \$0.00 | | 346 |
| | KRCS | | | Sa | 10/07/23 | :30 | 9:22 PM | WOMENS CEO BUSINESS | \$0.00 | | 348 |
| | KRCS | | | | 10/09/23 to 10/15/23 | 18x | 333333- | | | | |
| | KRCS | | | M | 10/09/23 | :30 | 5:22 PM | WOMENS CEO BUSINESS | \$0.00 | | 351 |
| | KRCS | | | M | 10/09/23 | :30 | 6:23 PM | WOMENS CEO BUSINESS | \$0.00 | | 349 |
| | KRCS | | | M | 10/09/23 | :30 | 8:46 PM | WOMENS CEO BUSINESS | \$0.00 | | 350 |
| | KRCS | | | Tu | 10/10/23 | :30 | 2:34 PM | WOMENS CEO BUSINESS | \$0.00 | | 353 |
| | KRCS | | | Tu | 10/10/23 | :30 | 7:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 354 |
| | KRCS | | | Tu | 10/10/23 | :30 | 9:16 PM | WOMENS CEO BUSINESS | \$0.00 | | 352 |

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

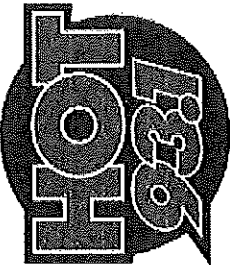
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INVOICE - CO-OP: WOMENS CEO BUSINESS

Remit Address:

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



Billing Address:

BH State University
 Attention: Michelle Kane
 1200 University Unit 9511
 Woodburn Hall 216
 Spearfish, SD 57799-9511

| | |
|----------------|---------------------|
| Invoice # | 135438-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/02/23 - 10/18/23 |

| | |
|--------------|---------------------|
| Order # | 135438 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/02/23 - 10/18/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-----------------------------|
| Advertiser | BH State University |
| Product | BHSU CEO, Womens Conference |
| 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-12mid | | | | | | | | |
| | KRCS | | | W | 10/11/23 | :30 | 4:22 PM | WOMENS CEO BUSINESS | \$0.00 | | 356 |
| | KRCS | | | W | 10/11/23 | :30 | 10:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 355 |
| | KRCS | | | W | 10/11/23 | :30 | 11:18 PM | WOMENS CEO BUSINESS | \$0.00 | | 357 |
| | KRCS | | | Th | 10/12/23 | :30 | 6:36 PM | WOMENS CEO BUSINESS | \$0.00 | | 359 |
| | KRCS | | | Th | 10/12/23 | :30 | 7:16 PM | WOMENS CEO BUSINESS | \$0.00 | | 360 |
| | KRCS | | | Th | 10/12/23 | :30 | 10:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 358 |
| | KRCS | | | F | 10/13/23 | :30 | 12:43 PM | WOMENS CEO BUSINESS | \$0.00 | | 363 |
| | KRCS | | | F | 10/13/23 | :30 | 2:16 PM | WOMENS CEO BUSINESS | \$0.00 | | 362 |
| | KRCS | | | F | 10/13/23 | :30 | 10:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 361 |
| | KRCS | | | Sa | 10/14/23 | :30 | 8:46 AM | WOMENS CEO BUSINESS | \$0.00 | | 365 |
| | KRCS | | | Sa | 10/14/23 | :30 | 11:45 AM | WOMENS CEO BUSINESS | \$0.00 | | 366 |
| | KRCS | | | Sa | 10/14/23 | :30 | 2:16 PM | WOMENS CEO BUSINESS | \$0.00 | | 364 |
| | | | | | 10/16/23 to 10/22/23 | 9x | 333 | | | | |
| | KRCS | | | M | 10/16/23 | :30 | 4:50 PM | WOMENS CEO BUSINESS | \$0.00 | | 368 |
| | KRCS | | | M | 10/16/23 | :30 | 5:51 PM | WOMENS CEO BUSINESS | \$0.00 | | 369 |
| | KRCS | | | M | 10/16/23 | :30 | 11:17 PM | WOMENS CEO BUSINESS | \$0.00 | | 367 |
| | KRCS | | | Tu | 10/17/23 | :30 | 7:17 AM | WOMENS CEO BUSINESS | \$0.00 | | 371 |
| | KRCS | | | Tu | 10/17/23 | :30 | 8:46 AM | WOMENS CEO BUSINESS | \$0.00 | | 370 |
| | KRCS | | | Tu | 10/17/23 | :30 | 8:45 PM | WOMENS CEO BUSINESS | \$0.00 | | 372 |
| | KRCS | | | W | 10/18/23 | :30 | 6:46 AM | WOMENS CEO BUSINESS | \$0.00 | | 375 |
| | KRCS | | | W | 10/18/23 | :30 | 4:36 PM | WOMENS CEO BUSINESS | \$0.00 | | 373 |
| | KRCS | | | W | 10/18/23 | :30 | 7:16 PM | WOMENS CEO BUSINESS | \$0.00 | | 374 |

Aired Spots 45

Net Total \$0.00

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

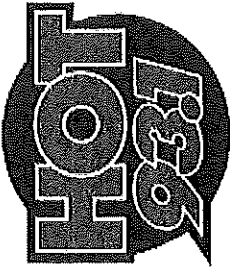
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INVOICE - CO-OP: WOMENS CEO BUSINESS

Remit Address:

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



| | |
|-----------------|-----------------------------|
| Advertiser | BH State University |
| Product | BHSU CEO, Womens Conference |
| 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 |

Billing Address:

BH State University
 Attention: Michelle Kane
 1200 University Unit 9511
 Woodburn Hall 216
 Spearfish, SD 57799-9511

Ad-ID: WOMENS CEO BUSINESS

Payment Terms 30 Days

Elevate, recharge & fuel your business journey. Find it at one of the most anticipated events of the year! Register for the 12th annual Women's Business Summit by the SD CEO West Women's Business Center, Thursday, October 19th at the new Box Event Center. Powerful keynote speakers, exhibitor booths, door prizes and more! Sign up at BHSU.EDU/SDCEO and hit the events tab...or call 605-642-6948...that's 605-642-6948. Hope to 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 | 45 announcements, for a total of | \$0.00 |
| For a total of | 45 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

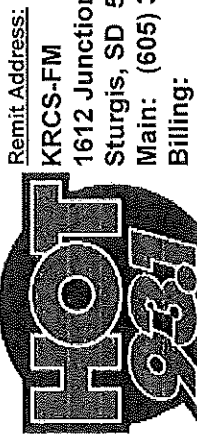
Notarize date

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INVOICE - CO-OP: SCARE/WE CARE



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

Billing Address:

Scare Because We Care
 Attention: Accounts Payable
 10953 Sourdough Rd
 Belle Fourche, SD 57717

| | |
|----------------|---------------------|
| Invoice # | 136323-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/09/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136323 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/13/23 - 10/21/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-----------------------|
| Advertiser | Scare Because We Care |
| Product | Halloween UTV Ride |
| Estimate Number | Public File |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| 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 | M-Su 6a-12m | | 10/09/23 to 10/15/23 | 6x | ----222 | | | | |
| | KRCS | | | F | 10/13/23 | :30 | 6:50 PM | SCARE/WE CARE | \$0.00 | | 26 |
| | KRCS | | | F | 10/13/23 | :30 | 9:16 PM | SCARE/WE CARE | \$0.00 | | 25 |
| | KRCS | | | Sa | 10/14/23 | :30 | 3:32 PM | SCARE/WE CARE | \$0.00 | | 27 |
| | KRCS | | | Sa | 10/14/23 | :30 | 6:15 PM | SCARE/WE CARE | \$0.00 | | 28 |
| | KRCS | | | Su | 10/15/23 | :30 | 3:32 PM | SCARE/WE CARE | \$0.00 | | 30 |
| | KRCS | | | Su | 10/15/23 | :30 | 8:45 PM | SCARE/WE CARE | \$0.00 | | 29 |
| | | | | | 10/16/23 to 10/22/23 | 12x | 22233-- | | | | |
| | KRCS | | | M | 10/16/23 | :30 | 7:15 PM | SCARE/WE CARE | \$0.00 | | 12 |
| | KRCS | | | M | 10/16/23 | :30 | 8:15 PM | SCARE/WE CARE | \$0.00 | | 21 |
| | KRCS | | | Tu | 10/17/23 | :30 | 7:15 PM | SCARE/WE CARE | \$0.00 | | 20 |
| | KRCS | | | Tu | 10/17/23 | :30 | 7:46 PM | SCARE/WE CARE | \$0.00 | | 7 |
| | KRCS | | | W | 10/18/23 | :30 | 9:47 AM | SCARE/WE CARE | \$0.00 | | 10 |
| | KRCS | | | W | 10/18/23 | :30 | 11:17 PM | SCARE/WE CARE | \$0.00 | | 8 |
| | KRCS | | | Th | 10/19/23 | :30 | 7:47 PM | SCARE/WE CARE | \$0.00 | | 15 |
| | KRCS | | | Th | 10/19/23 | :30 | 10:15 PM | SCARE/WE CARE | \$0.00 | | 13 |
| | KRCS | | | Th | 10/19/23 | :30 | 11:15 PM | SCARE/WE CARE | \$0.00 | | 9 |
| | KRCS | | | F | 10/20/23 | :30 | 8:16 PM | SCARE/WE CARE | \$0.00 | | 18 |
| | KRCS | | | F | 10/20/23 | :30 | 9:16 PM | SCARE/WE CARE | \$0.00 | | 16 |
| | KRCS | | | F | 10/20/23 | :30 | 10:15 PM | SCARE/WE CARE | \$0.00 | | 17 |
| 2 | KRCS | M-Su | 6:00 AM-6:30 PM | | 10/16/23 to 10/22/23 | 2x | -----2- | | | | |
| | KRCS | | | Sa | 10/21/23 | :30 | 4:16 PM | SCARE/WE CARE | \$0.00 | | 1 |
| | KRCS | | | Sa | 10/21/23 | :30 | 5:16 PM | SCARE/WE CARE | \$0.00 | | 2 |

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

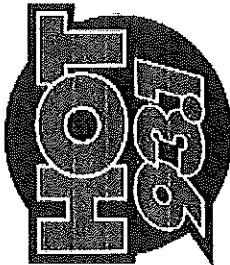
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INVOICE - CO-OP: SCARE/WE CARE

Remit Address:

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



Billing Address:

Scare Because We Care
 Attention: Accounts Payable
 10953 Sourdough Rd
 Belle Fourche, SD 57717

| | |
|----------------|---------------------|
| Invoice # | 136323-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/09/23 - 10/21/23 |

| | |
|-----------------|-----------------------|
| Advertiser | Scare Because We Care |
| Product | Halloween UTV Ride |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136323 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/13/23 - 10/21/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| 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 # |
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

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.

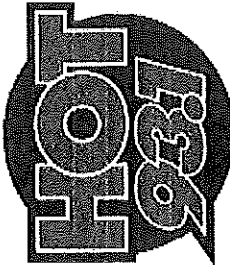
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INVOICE - CO-OP: SCARE/WE CARE

Remit Address:

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



Billing Address:

Scare Because We Care
 Attention: Accounts Payable
 10953 Sourdough Rd
 Belle Fourche, SD 57717

Ad-ID: SCARE/WE CARE

ENJOY A SCARE? WE DARE YOU TO VISIT MYSTIC HILLS HIDEAWAY FOR THE CROUCH FAMILY HALLOWEEN UTV RIDE FRIDAY & SATURDAY, OCTOBER 20TH & 21ST FROM 7 TO 10 PM! TICKETS ARE \$20 PER PERSON, CASH ONLY, PLUS A CAN OF FOOD. NO TICKET SALES AFTER 9:30. PROCEEDS BENEFIT PARTICIPATING NORTHERN HILLS FIRE DEPARTMENTS. THIS 6-SEATER UTV RIDE TAKES YOU THROUGH THE HAUNTED FORESTS OF MYSTIC HILLS HIDEAWAY. FOUR SEASON MOTORSPORTS & MARINE WILL BE HOSTING A COSTUME CONTEST WITH PRIZES EACH NIGHT. FOR MORE INFORMATION, VISIT SCARE BECAUSE WE CARE ON FACEBOOK.

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

| | | |
|-----------------|----------------------------------|--------|
| \$0.00 each for | 20 announcements, for a total of | \$0.00 |
| For a total of | 20 announcements and a total of | \$0.00 |

| | |
|----------------|---------------------|
| Invoice # | 136323-1 |
| Invoice Date | 10/31/23 |
| Invoice Month | October 2023 |
| Invoice Period | 10/09/23 - 10/21/23 |

| | |
|--------------|---------------------|
| Order # | 136323 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/13/23 - 10/21/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|-----------------------|
| Advertiser | Scare Because We Care |
| Product | Halloween UTV Ride |
| Estimate Number | Public File |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaiffors |
| Sales Office | Radio Sturgis |
| Sales Region | Local |

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

 President/CEO
 Title of property official

 Dean Kinney
 Name 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: DAY OF GIVING 2023

Remit Address:

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

Billing:

Billing Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136796-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/13/23 - 11/28/23 |

| | |
|--------------|---------------------|
| Order # | 136796 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/18/23 - 11/28/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|--------------------|
| Advertiser | SD Day of Giving |
| Product | Day of Giving 2023 |
| Estimate Number | Public File ads |

| | |
|-------------------|------------------|
| 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 | | 11/13/23 to 11/19/23 | 10x | -----55 | | | | |
| | KRCS | | | Sa | 11/18/23 | :30 | 6:33 AM | DAY OF GIVING 2023 | \$0.00 | | 442 |
| | KRCS | | | Sa | 11/18/23 | :30 | 10:46 AM | DAY OF GIVING 2023 | \$0.00 | | 443 |
| | KRCS | | | Sa | 11/18/23 | :30 | 2:46 PM | DAY OF GIVING 2023 | \$0.00 | | 441 |
| | KRCS | | | Sa | 11/18/23 | :30 | 3:34 PM | DAY OF GIVING 2023 | \$0.00 | | 444 |
| | KRCS | | | Sa | 11/18/23 | :30 | 7:33 PM | DAY OF GIVING 2023 | \$0.00 | | 445 |
| | KRCS | | | Su | 11/19/23 | :30 | 3:33 PM | DAY OF GIVING 2023 | \$0.00 | | 436 |
| | KRCS | | | Su | 11/19/23 | :30 | 5:45 PM | DAY OF GIVING 2023 | \$0.00 | | 437 |
| | KRCS | | | Su | 11/19/23 | :30 | 6:33 PM | DAY OF GIVING 2023 | \$0.00 | | 438 |
| | KRCS | | | Su | 11/19/23 | :30 | 10:33 PM | DAY OF GIVING 2023 | \$0.00 | | 439 |
| | KRCS | | | Su | 11/19/23 | :30 | 11:45 PM | DAY OF GIVING 2023 | \$0.00 | | 440 |
| | KRCS | | | | 11/20/23 to 11/26/23 | 35x | 5555555 | | | | |
| | KRCS | | | M | 11/20/23 | :30 | 9:47 AM | DAY OF GIVING 2023 | \$0.00 | | 386 |
| | KRCS | | | M | 11/20/23 | :30 | 12:44 PM | DAY OF GIVING 2023 | \$0.00 | | 389 |
| | KRCS | | | M | 11/20/23 | :30 | 3:52 PM | DAY OF GIVING 2023 | \$0.00 | | 387 |
| | KRCS | | | M | 11/20/23 | :30 | 5:52 PM | DAY OF GIVING 2023 | \$0.00 | | 388 |
| | KRCS | | | M | 11/20/23 | :30 | 6:37 PM | DAY OF GIVING 2023 | \$0.00 | | 390 |
| | KRCS | | | Tu | 11/21/23 | :30 | 7:47 AM | DAY OF GIVING 2023 | \$0.00 | | 394 |
| | KRCS | | | Tu | 11/21/23 | :30 | 8:47 AM | DAY OF GIVING 2023 | \$0.00 | | 395 |
| | KRCS | | | Tu | 11/21/23 | :30 | 12:42 PM | DAY OF GIVING 2023 | \$0.00 | | 392 |
| | KRCS | | | Tu | 11/21/23 | :30 | 1:42 PM | DAY OF GIVING 2023 | \$0.00 | | 391 |
| | KRCS | | | Tu | 11/21/23 | :30 | 9:18 PM | DAY OF GIVING 2023 | \$0.00 | | 393 |
| | KRCS | | | W | 11/22/23 | :30 | 7:48 AM | DAY OF GIVING 2023 | \$0.00 | | 398 |
| | KRCS | | | W | 11/22/23 | :30 | 1:43 PM | DAY OF GIVING 2023 | \$0.00 | | 397 |
| | KRCS | | | W | 11/22/23 | :30 | 4:37 PM | DAY OF GIVING 2023 | \$0.00 | | 396 |
| | KRCS | | | W | 11/22/23 | :30 | 6:52 PM | DAY OF GIVING 2023 | \$0.00 | | 399 |

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

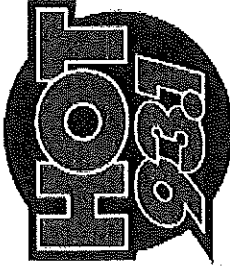
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service 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: DAY OF GIVING 2023

Remit Address:

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



Billing Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136796-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/13/23 - 11/28/23 |

| | |
|--------------|---------------------|
| Order # | 136796 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/18/23 - 11/28/23 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|--------------------|
| Advertiser | SD Day of Giving |
| Product | Day of Giving 2023 |
| Estimate Number | Public File ads |

| | |
|-------------------|------------------|
| 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 | | | | | | | | |
| | KRCS | | | W | 11/22/23 | :30 | 7:47 PM | DAY OF GIVING 2023 | \$0.00 | | 400 |
| | KRCS | | | Th | 11/23/23 | :30 | 9:46 AM | DAY OF GIVING 2023 | \$0.00 | | 404 |
| | KRCS | | | Th | 11/23/23 | :30 | 12:43 PM | DAY OF GIVING 2023 | \$0.00 | | 405 |
| | KRCS | | | Th | 11/23/23 | :30 | 2:47 PM | DAY OF GIVING 2023 | \$0.00 | | 401 |
| | KRCS | | | Th | 11/23/23 | :30 | 5:51 PM | DAY OF GIVING 2023 | \$0.00 | | 402 |
| | KRCS | | | Th | 11/23/23 | :30 | 7:46 PM | DAY OF GIVING 2023 | \$0.00 | | 403 |
| | KRCS | | | F | 11/24/23 | :30 | 6:47 AM | DAY OF GIVING 2023 | \$0.00 | | 406 |
| | KRCS | | | F | 11/24/23 | :30 | 8:48 AM | DAY OF GIVING 2023 | \$0.00 | | 408 |
| | KRCS | | | F | 11/24/23 | :30 | 3:53 PM | DAY OF GIVING 2023 | \$0.00 | | 407 |
| | KRCS | | | F | 11/24/23 | :30 | 4:51 PM | DAY OF GIVING 2023 | \$0.00 | | 409 |
| | KRCS | | | F | 11/24/23 | :30 | 6:51 PM | DAY OF GIVING 2023 | \$0.00 | | 410 |
| | KRCS | | | Sa | 11/25/23 | :30 | 7:46 AM | DAY OF GIVING 2023 | \$0.00 | | 413 |
| | KRCS | | | Sa | 11/25/23 | :30 | 4:45 PM | DAY OF GIVING 2023 | \$0.00 | | 414 |
| | KRCS | | | Sa | 11/25/23 | :30 | 6:45 PM | DAY OF GIVING 2023 | \$0.00 | | 415 |
| | KRCS | | | Sa | 11/25/23 | :30 | 8:34 PM | DAY OF GIVING 2023 | \$0.00 | | 412 |
| | KRCS | | | Sa | 11/25/23 | :30 | 11:54 PM | DAY OF GIVING 2023 | \$0.00 | | 411 |
| | KRCS | | | Su | 11/26/23 | :30 | 9:45 AM | DAY OF GIVING 2023 | \$0.00 | | 419 |
| | KRCS | | | Su | 11/26/23 | :30 | 10:45 AM | DAY OF GIVING 2023 | \$0.00 | | 416 |
| | KRCS | | | Su | 11/26/23 | :30 | 5:45 PM | DAY OF GIVING 2023 | \$0.00 | | 417 |
| | KRCS | | | Su | 11/26/23 | :30 | 10:34 PM | DAY OF GIVING 2023 | \$0.00 | | 418 |
| | KRCS | | | Su | 11/26/23 | :30 | 11:46 PM | DAY OF GIVING 2023 | \$0.00 | | 420 |
| | | | | | 11/27/23 to 12/03/23 | 5x | 5----- | | | | |
| | KRCS | | | M | 11/27/23 | :30 | 6:47 AM | DAY OF GIVING 2023 | \$0.00 | | 424 |
| | KRCS | | | M | 11/27/23 | :30 | 9:47 AM | DAY OF GIVING 2023 | \$0.00 | | 425 |
| | KRCS | | | M | 11/27/23 | :30 | 1:42 PM | DAY OF GIVING 2023 | \$0.00 | | 422 |
| | KRCS | | | M | 11/27/23 | :30 | 3:50 PM | DAY OF GIVING 2023 | \$0.00 | | 421 |
| | KRCS | | | Tu | 11/28/23 | :30 | 4:22 PM | DAY OF GIVING 2023 | \$0.00 | MG for 1.423 11/27 | 446 |

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

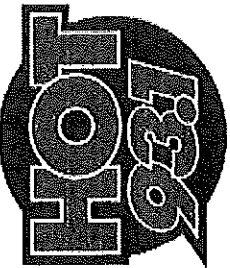
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service 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: DAY OF GIVING 2023

Remit Address:

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



| | |
|----------------|---------------------|
| Invoice # | 136796-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/13/23 - 11/28/23 |

| | |
|-----------------|--------------------|
| Advertiser | SD Day of Giving |
| Product | Day of Giving 2023 |
| Estimate Number | Public File ads |

| | |
|--------------|---------------------|
| Order # | 136796 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/18/23 - 11/28/23 |

| | |
|-------------------|------------------|
| 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:

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

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------------------|--------|----------|--------------------|--------|----------------|-------|
| 1 | KRCS | M-Su 6a-12m | M-Su 6a-12m | | 11/27/23 to 12/03/23 | 5x | - 5----- | | | | |
| 2 | KRCS | M-F 6a-10p | 6:00 AM-8:00 PM | | | | | | | | |
| | KRCS | | | Tu | 11/28/23 | :30 | 8:47 AM | DAY OF GIVING 2023 | \$0.00 | | 5 |
| | KRCS | | | Tu | 11/28/23 | :30 | 10:42 AM | DAY OF GIVING 2023 | \$0.00 | | 4 |
| | KRCS | | | Tu | 11/28/23 | :30 | 11:44 AM | DAY OF GIVING 2023 | \$0.00 | | 1 |
| | KRCS | | | Tu | 11/28/23 | :30 | 1:16 PM | DAY OF GIVING 2023 | \$0.00 | | 2 |
| | KRCS | | | Tu | 11/28/23 | :30 | 6:51 PM | DAY OF GIVING 2023 | \$0.00 | | 3 |

Aired Spots 55

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: DAY OF GIVING 2023

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136796-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/13/23 - 11/28/23 |

| | |
|-----------------|--------------------|
| Advertiser | SD Day of Giving |
| Product | Day of Giving 2023 |
| Estimate Number | Public File ads |

| | |
|--------------|---------------------|
| Order # | 136796 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/18/23 - 11/28/23 |

| | |
|-------------------|------------------|
| 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: DAY OF GIVING 2023

Support non-profits in our state during South Dakota Gives...South Dakota's sixth Annual Day of Giving. On Tuesday, November 28th, 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 | 55 announcements, for a total of | \$0.00 |
| For a total of | 55 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

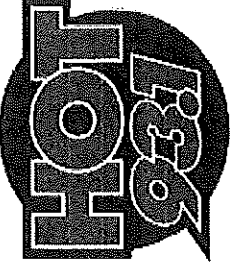
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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: 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 # | 136575-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 10/30/23 - 11/11/23 |

| | |
|-----------------|------------------------|
| Advertiser | Naja Shrine Circus-Dir |
| Product | BH Meat Fest |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136575 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/30/23 - 11/11/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| 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 | | 10/30/23 to 11/05/23 | 12x | 333-3-- | | | | |
| | KRCS | | | M | 10/30/23 | :30 | 10:42 AM | BH MEAT FEST | \$0.00 | | 1 |
| | KRCS | | | M | 10/30/23 | :30 | 6:37 PM | BH MEAT FEST | \$0.00 | | 3 |
| | KRCS | | | M | 10/30/23 | :30 | 10:16 PM | BH MEAT FEST | \$0.00 | | 2 |
| | KRCS | | | Tu | 10/31/23 | :30 | 9:46 AM | BH MEAT FEST | \$0.00 | | 4 |
| | KRCS | | | Tu | 10/31/23 | :30 | 5:20 PM | BH MEAT FEST | \$0.00 | | 5 |
| | KRCS | | | Tu | 10/31/23 | :30 | 10:16 PM | BH MEAT FEST | \$0.00 | | 6 |
| | KRCS | | | W | 11/01/23 | :30 | 9:46 AM | BH MEAT FEST | \$0.00 | | 8 |
| | KRCS | | | W | 11/01/23 | :30 | 4:50 PM | BH MEAT FEST | \$0.00 | | 7 |
| | KRCS | | | W | 11/01/23 | :30 | 10:16 PM | BH MEAT FEST | \$0.00 | | 9 |
| | KRCS | | | F | 11/03/23 | :30 | 2:33 PM | BH MEAT FEST | \$0.00 | | 11 |
| | KRCS | | | F | 11/03/23 | :30 | 8:16 PM | BH MEAT FEST | \$0.00 | | 12 |
| | KRCS | | | F | 11/03/23 | :30 | 10:16 PM | BH MEAT FEST | \$0.00 | | 10 |
| | | | | | 11/06/23 to 11/12/23 | 1x | ----1-- | | | | |
| | KRCS | | | F | 11/10/23 | :30 | 9:16 PM | BH MEAT FEST | \$0.00 | | 13 |

6:00 AM-4:30 PM

2 KRCS M-Su

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|----------------------|--------|----------|--------------|--------|----------------|-------|
| 2 | KRCS | M-Su | | | 11/06/23 to 11/12/23 | 3x | ----3-- | | | | |
| | KRCS | | | Sa | 11/11/23 | :30 | 7:46 AM | BH MEAT FEST | \$0.00 | | 2 |
| | KRCS | | | Sa | 11/11/23 | :30 | 8:46 AM | BH MEAT FEST | \$0.00 | | 1 |
| | KRCS | | | Sa | 11/11/23 | :30 | 10:46 AM | BH MEAT FEST | \$0.00 | | 3 |

Aired Spots 16

Net Total \$0.00

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

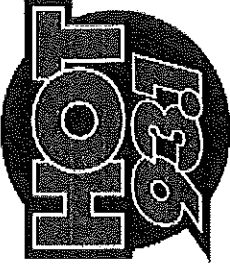
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INVOICE - CO-OP: BH MEAT FEST

Remit Address:

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



| | |
|----------------|---------------------|
| Invoice # | 136575-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 10/30/23 - 11/11/23 |

| | |
|-----------------|------------------------|
| Advertiser | Naja Shrine Circus-Dir |
| Product | BH Meat Fest |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136575 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/30/23 - 11/11/23 |

| | |
|-------------------|----------------|
| Property | KRCS-FM |
| Account Executive | Tyler Kaitfors |
| Sales Office | Radio Sturgis |
| 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

Payment Terms 30 Days
 IF YOU WANT TO PUT SOME SERIOUS MEAT ON THE TABLE, THEN DON'T MISS THE 4TH ANNUAL BLACK HILLS MEAT FEST. THIS YEAR'S EVENT WILL BE BIGGER AND BETTER THAN EVER WITH OVER ONE TON OF MEAT TO WIN INCLUDING: BEEF, PORK, LAMB, TURKEY, AND CHICKEN. YOU CAN ALSO WIN SOME OF SOUTH DAKOTA'S OWN DIMOCK CHEESE! JOIN US AT THE BOX ELDER EVENT CENTER, SATURDAY, NOVEMBER 11TH STARTING AT 5 PM! ENTRY IS FREE, THEN SIMPLY PURCHASE TICKETS TO SPIN THE WHEEL AND SEE IF YOU WIN! ALL PROCEEDS TO BENEFIT THE NAJA SHRINE KIDS' CAMP PROGRAM. FOLLOW BLACK HILLS MEAT FEST ON FACEBOOK FOR DETAILS.

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

\$0.00 each for 16 announcements, for a total of \$0.00
 For a total of 16 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

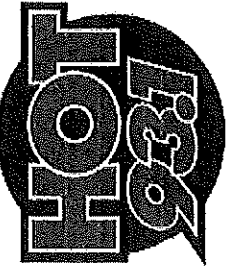
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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. 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: OVERNITES

Remit Address:

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



| | |
|----------------|---------------------|
| Invoice # | 136620-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/01/23 - 11/17/23 |

| | |
|-----------------|--------------|
| Advertiser | BH Works-Agy |
| Product | Overnights |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136620 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/01/23 - 11/17/23 |

| | |
|-------------------|------------------|
| 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:

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

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------|-----|----------------------|--------|----------|-----------|--------|----------------|-------|
| 1 | KRCS | M-Su | M-Su 6a-12m | | 10/30/23 to 11/05/23 | 8x | --323-- | | | | |
| | KRCS | | | W | 11/01/23 | :30 | 8:33 AM | OVERNITES | \$0.00 | | 2 |
| | KRCS | | | W | 11/01/23 | :30 | 12:14 PM | OVERNITES | \$0.00 | | 26 |
| | KRCS | | | W | 11/01/23 | :30 | 11:15 PM | OVERNITES | \$0.00 | | 3 |
| | KRCS | | | Th | 11/02/23 | :30 | 8:16 PM | OVERNITES | \$0.00 | | 5 |
| | KRCS | | | Th | 11/02/23 | :30 | 10:16 PM | OVERNITES | \$0.00 | | 25 |
| | KRCS | | | F | 11/03/23 | :30 | 10:41 AM | OVERNITES | \$0.00 | | 27 |
| | KRCS | | | F | 11/03/23 | :30 | 1:15 PM | OVERNITES | \$0.00 | | 8 |
| | KRCS | | | F | 11/03/23 | :30 | 11:16 PM | OVERNITES | \$0.00 | | 7 |
| | KRCS | | | | 11/06/23 to 11/12/23 | 7x | --232-- | | | | |
| | KRCS | | | W | 11/08/23 | :30 | 9:16 PM | OVERNITES | \$0.00 | | 11 |
| | KRCS | | | W | 11/08/23 | :30 | 10:17 PM | OVERNITES | \$0.00 | | 10 |
| | KRCS | | | Th | 11/09/23 | :30 | 12:42 PM | OVERNITES | \$0.00 | | 13 |
| | KRCS | | | Th | 11/09/23 | :30 | 8:17 PM | OVERNITES | \$0.00 | | 14 |
| | KRCS | | | Th | 11/09/23 | :30 | 10:18 PM | OVERNITES | \$0.00 | | 12 |
| | KRCS | | | F | 11/10/23 | :30 | 2:18 PM | OVERNITES | \$0.00 | | 15 |
| | KRCS | | | F | 11/10/23 | :30 | 10:18 PM | OVERNITES | \$0.00 | | 16 |
| | KRCS | | | | 11/13/23 to 11/19/23 | 8x | --323-- | | | | |
| | KRCS | | | W | 11/15/23 | :30 | 6:46 AM | OVERNITES | \$0.00 | | 18 |
| | KRCS | | | W | 11/15/23 | :30 | 9:17 PM | OVERNITES | \$0.00 | | 20 |
| | KRCS | | | W | 11/15/23 | :30 | 10:18 PM | OVERNITES | \$0.00 | | 19 |
| | KRCS | | | Th | 11/16/23 | :30 | 7:17 PM | OVERNITES | \$0.00 | | 21 |
| | KRCS | | | Th | 11/16/23 | :30 | 9:16 PM | OVERNITES | \$0.00 | | 17 |
| | KRCS | | | F | 11/17/23 | :30 | 2:46 PM | OVERNITES | \$0.00 | | 23 |
| | KRCS | | | F | 11/17/23 | :30 | 7:17 PM | OVERNITES | \$0.00 | | 24 |
| | KRCS | | | F | 11/17/23 | :30 | 8:17 PM | OVERNITES | \$0.00 | | 28 |

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

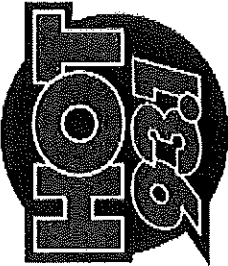
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

INVOICE - CO-OP: OVERNITES

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 # | 136620-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/01/23 - 11/17/23 |

| | |
|-----------------|--------------|
| Advertiser | BH Works-Agy |
| Product | Overnights |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136620 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/01/23 - 11/17/23 |

| | |
|-------------------|------------------|
| 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 # |
|----------------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
| Aired Spots 23 | | | | | | | | | | | |

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: OVERNITES

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136620-1 |
| Invoice Date | 11/30/23 |
| Invoice Month | November 2023 |
| Invoice Period | 11/01/23 - 11/17/23 |

| | |
|-----------------|--------------|
| Advertiser | BH Works-Agy |
| Product | Overnights |
| Estimate Number | PUBLIC FILE |

| | |
|--------------|---------------------|
| Order # | 136620 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/01/23 - 11/17/23 |

| | |
|-------------------|------------------|
| 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 | |

Ad-ID: OVERNITES

ARE YOU A NIGHT OWL WHOSE PASSIONATE ABOUT MAKING A POSITIVE IMPACT IN PEOPLES LIVES? BLACK HILLS WORKS HAS THE PERFECT OPPORTUNITY FOR YOU. JOIN OUR TEAM AS AN OVERNIGHT DIRECT SUPPORT PROFESSIONAL. IF YOU'RE A COMPASSIONATE, DEPENDABLE INDIVIDUAL WHOSE READY TO MAKE A DIFFERENCE, THIS IS YOUR CHANCE. MAKE UP TO FORTY-FIVE K PER YEAR WITH COMPETITIVE BENEFITS ALL WHILE YOU ALSO BRIGHTEN THE LIVES OF OUR PEOPLE SUPPORTED. APPLY TODAY AT CAREERS DOT BLACK HILLS WORKS 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 | 23 announcements, for a total of | \$0.00 |
| For a total of | 23 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.

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: STRIDER EDU AD 1

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|--|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legac |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

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

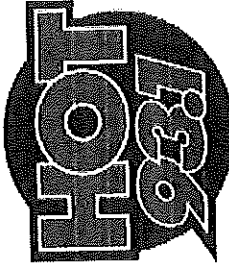
Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 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 | | 11/20/23 to 11/26/23 | 5x | --WTFSS | | | | |
| | | | | W | 11/22/23 | :30 | 11:16 PM | STRIDER EDU AD 1 | \$0.00 | | 2 |
| | | | | Sa | 11/25/23 | :30 | 9:45 AM | STRIDER EDU AD 1 | \$0.00 | | 5 |
| | | | | | 11/27/23 to 12/03/23 | 7x | MTWTFSS | | | | |
| | | | | Tu | 11/28/23 | :30 | 7:17 PM | STRIDER EDU AD 1 | \$0.00 | | 7 |
| | | | | Sa | 12/02/23 | :30 | 11:34 AM | STRIDER EDU AD 1 | \$0.00 | | 9 |
| | | | | | 12/04/23 to 12/10/23 | 6x | MTWT--- | | | | |
| | | | | Tu | 12/05/23 | :30 | 7:17 PM | STRIDER EDU AD 1 | \$0.00 | | 14 |

Aired Spots 5

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: STRIDER EDU AD 1

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|---|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legacy |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

| | |
|-------------------|------------------|
| 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:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 Rapid City, SD 57702

Ad-ID: STRIDER EDU AD 1

Celebrate the holiday spirit while helping a good cause. The 3rd Annual Jingle Bell Legacy Ride is December 8th starting at noon at Founders Park benefiting South Dakota kindergarteners through the All Kids Bike organization. It's just a \$10 donation per person. Register the day or at allkidsbike.org. Dress in your merriest most creative holiday outfit. Prizes for team, adult and child will be awarded.

Sponsored by Hanson-Larsen Memorial Park Foundation, South Dakota School of Mines & Technology

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

| | | |
|-----------------|---------------------------------|--------|
| \$0.00 each for | 5 announcements, for a total of | \$0.00 |
| For a total of | 5 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: STRIDER EDU AD 2

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|--|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legat |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

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

Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 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 | | 11/20/23 to 11/26/23 | 5x | --WTFSS | | | | |
| | | | | Th | 11/23/23 | :30 | 10:17 PM | STRIDER EDU AD 2 | \$0.00 | | 4 |
| | | | | Su | 11/26/23 | :30 | 8:34 PM | STRIDER EDU AD 2 | \$0.00 | | 1 |
| | | | | | 11/27/23 to 12/03/23 | 7x | MTWTFSS | | | | |
| | | | | W | 11/29/23 | :30 | 10:16 PM | STRIDER EDU AD 2 | \$0.00 | | 11 |
| | | | | Su | 12/03/23 | :30 | 8:34 AM | STRIDER EDU AD 2 | \$0.00 | | 8 |
| | | | | | 12/04/23 to 12/10/23 | 6x | MTWT--- | | | | |
| | | | | Tu | 12/05/23 | :30 | 10:17 PM | STRIDER EDU AD 2 | \$0.00 | | 18 |

Aired Spots

5

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: STRIDER EDU AD 2

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|---|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legacy |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

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

Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 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 | |

Ad-ID: STRIDER EDU AD 2

Celebrate the holiday spirit while helping a good cause. The 3rd Annual Jingle Bell Legacy Ride is December 8th starting at noon at Founders Park benefiting South Dakota kindergarteners through the All Kids Bike organization. It's just a \$10 donation per person. Register the day or at allkidsbike.org. Dress in your merriest most creative holiday outfit. Prizes for team, adult and child will be awarded.

Sponsored by Black Hills Community Bank, Emily Tupa REMAX, Dakota Dental 4 Kids, Northwest Pipe Fittings,

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

| | | |
|-----------------|---------------------------------|--------|
| \$0.00 each for | 5 announcements, for a total of | \$0.00 |
| For a total of | 5 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.

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INVOICE - CO-OP: STRIDER EDU AD 3

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|--|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legat |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

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

Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 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 | | | | | | | | |
| | | | | F | 11/20/23 to 11/26/23 | 5x | --WTFSS | | | | 3 |
| | | | | | 11/24/23 | :30 | 8:47 AM | STRIDER EDU AD 3 | \$0.00 | | |
| | KRCS | | | | 11/27/23 to 12/03/23 | 7x | MTWTFSS | | | | 6 |
| | | | | M | 11/27/23 | :30 | 2:45 PM | STRIDER EDU AD 3 | \$0.00 | | |
| | KRCS | | | | 11/30/23 | :30 | 11:16 PM | STRIDER EDU AD 3 | \$0.00 | | 12 |
| | | | | Th | 11/30/23 | :30 | 11:16 PM | STRIDER EDU AD 3 | \$0.00 | | |
| | | | | | 12/04/23 to 12/10/23 | 6x | MTWT--- | | | | 13 |
| | | | | M | 12/04/23 | :30 | 7:34 AM | STRIDER EDU AD 3 | \$0.00 | | 15 |
| | KRCS | | | | 12/06/23 | :30 | 7:34 AM | STRIDER EDU AD 3 | \$0.00 | | |
| | | | | W | 12/06/23 | :30 | 7:34 AM | STRIDER EDU AD 3 | \$0.00 | | |

Aired Spots 5

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.

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: STRIDER EDU AD 3

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|---|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legacy |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

| | |
|-------------------|------------------|
| 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:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 Rapid City, SD 57702

Ad-ID: STRIDER EDU AD 3

Celebrate the holiday spirit while helping a good cause. The 3rd Annual Jingle Bell Legacy Ride is December 8th starting at noon at Founders Park benefiting South Dakota kindergarteners through the All Kids Bike organization. It's just a \$10 donation per person. Register the day or at allkidsbike.org. Dress in your merriest most creative holiday outfit. Prizes for team, adult and child will be awarded.

Sponsored by Anytime Auto Sales, Ketel Thorstenson, Simpsons Printing and HomeSlice Media Group

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

| | | |
|-----------------|---------------------------------|--------|
| \$0.00 each for | 5 announcements, for a total of | \$0.00 |
| For a total of | 5 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: STRIDER EDU AD 4

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 Rapid City, SD 57702

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| | |
|-----------------|---|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Lega |
| 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 | | 11/27/23 to 12/03/23 | 7x | MTWTFSS | | | | 10 |
| | | | | F | 12/01/23 | :30 | 1:42 PM | STRIDER EDU AD 4 | \$0.00 | | |
| | KRCS | | | | 12/04/23 to 12/10/23 | 6x | MTWT--- | | | | 17 |
| | | | | M | 12/04/23 | :30 | 12:43 PM | STRIDER EDU AD 4 | \$0.00 | | |
| | KRCS | | | | 12/07/23 | :30 | 6:51 PM | STRIDER EDU AD 4 | \$0.00 | | 16 |
| | | | | Th | 12/07/23 | :30 | 6:51 PM | STRIDER EDU AD 4 | \$0.00 | | |

Aired Spots 3

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP: STRIDER EDU AD 4

Remit Address:

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

| | |
|----------------|---------------------|
| Invoice # | 136941-1 |
| Invoice Date | 12/31/23 |
| Invoice Month | December 2023 |
| Invoice Period | 11/20/23 - 12/07/23 |

| | |
|-----------------|--|
| Advertiser | Strider Education Foundation |
| Product | Public File - 3rd Annual Jingle Bell Legat |
| Estimate Number | Public File |

| | |
|--------------|---------------------|
| Order # | 136941 |
| Alt Order # | |
| Deal # | |
| Order Flight | 11/22/23 - 12/07/23 |

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

Billing Address:

Strider Education Foundation
 Attention: Accounts Payable
 2221 N Plaza Dr.
 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 | |

Ad-ID: STRIDER EDU AD 4

Celebrate the holiday spirit while helping a good cause. The 3rd Annual Jingle Bell Legacy Ride is December 8th starting at noon at Founders Park benefiting South Dakota kindergarteners through the All Kids Bike organization. It's just a \$10 donation per person. Register the day or at allkidsbike.org. Dress in your merriest most creative holiday outfit. Prizes for team, adult and child will be awarded.

Sponsored by BLACK HILLS WORKS, MYER & DANA ORTHODONTIC AND MONTE MATEL.

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

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