

**KRCS – HOT 931
Rapid City, SD
Quarterly Issues/Programs List
Quarter 2, 2023
07/10/2023**

**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

**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.)				

KRCS
Public Service Announcements

- **Events:** Local Events
- **Fund Raising:** Local Charities
- **Employment:** Job Recruitment
- **Enrichment:** Child Development
- **Awareness:** Missing Indigenous persons
- **Health:** PSA's

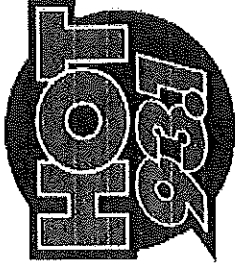
This section lists public service announcements that the station broadcast addressing the community issues listed for the quarter.

ISSUE	ORGANISATION/TITLE	DURATION	RUNS
Fundraising	Youth & Family Services	30	40
Fundraising	Childrens Miracle Network	60	60
Event	RC Arts Council	30	25
Event	Wstern Dakota Tech	30	15
Fundraising	Rockside Ranch	60	26
Fundraising	Early Childhood Connections	30	15
Employment	BH Works	30	24
Health	Great Plains Tribal Epidemiology	30	104
Fundraising	Naja Shrine Circus	30	27
Fundraising	Sgt Derr Foundation	15	21
Awareness	Red Ribbon Skirt Society	30	25
Event	Naja Shrine Circus	30	15
Health	Great Plains Tribal Epidemiology	30	124
Event	Wall Chamber of Commerce	30	4
Health	Monument Health	60	50
Event	Health	30	34
Event	Sgt Derr Foundation	15	12
Event	RC Chamber	15	24
Event	Main Street Square	30	51

INVOICE - CO-OP: ATTENDANCE

Remit Address:

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



Invoice #	131935-1
Invoice Date	04/02/23
Invoice Month	April 2023
Invoice Period	03/13/23 - 04/01/23

Advertiser	Youth & Family Services
Product	2023 Kid's Fair - attendance
Estimate Number	Public File

Order #	131935
Alt Order #	
Deal #	
Order Flight	03/13/23 - 04/01/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		03/13/23 to 03/19/23	14x	2222222				
	KRCS			M	03/13/23	:30	5:37 PM	ATTENDANCE	\$0.00		133
	KRCS			M	03/13/23	:30	8:17 PM	ATTENDANCE	\$0.00		134
	KRCS			Tu	03/14/23	:30	6:32 AM	ATTENDANCE	\$0.00		137
	KRCS			Tu	03/14/23	:30	10:15 AM	ATTENDANCE	\$0.00		136
	KRCS			W	03/15/23	:30	4:36 PM	ATTENDANCE	\$0.00		139
	KRCS			W	03/15/23	:30	10:18 PM	ATTENDANCE	\$0.00		138
	KRCS			Th	03/16/23	:30	2:46 PM	ATTENDANCE	\$0.00		142
	KRCS			Th	03/16/23	:30	7:48 PM	ATTENDANCE	\$0.00		141
	KRCS			F	03/17/23	:30	11:16 AM	ATTENDANCE	\$0.00		143
	KRCS			F	03/17/23	:30	7:47 PM	ATTENDANCE	\$0.00		144
	KRCS			Sa	03/18/23	:30	1:33 PM	ATTENDANCE	\$0.00		146
	KRCS			Sa	03/18/23	:30	4:32 PM	ATTENDANCE	\$0.00		147
	KRCS			Su	03/19/23	:30	3:32 PM	ATTENDANCE	\$0.00		149
	KRCS			Su	03/19/23	:30	10:32 PM	ATTENDANCE	\$0.00		148
	KRCS				03/20/23 to 03/26/23	14x	2222222				
	KRCS			M	03/20/23	:30	8:47 AM	ATTENDANCE	\$0.00		150
	KRCS			M	03/20/23	:30	7:16 PM	ATTENDANCE	\$0.00		151
	KRCS			Tu	03/21/23	:30	7:32 AM	ATTENDANCE	\$0.00		154
	KRCS			Tu	03/21/23	:30	7:18 PM	ATTENDANCE	\$0.00		153
	KRCS			W	03/22/23	:30	4:36 PM	ATTENDANCE	\$0.00		155
	KRCS			W	03/22/23	:30	10:18 PM	ATTENDANCE	\$0.00		156
	KRCS			Th	03/23/23	:30	10:42 AM	ATTENDANCE	\$0.00		158
	KRCS			Th	03/23/23	:30	10:16 PM	ATTENDANCE	\$0.00		159
	KRCS			F	03/24/23	:30	7:46 PM	ATTENDANCE	\$0.00		160
	KRCS			F	03/24/23	:30	11:18 PM	ATTENDANCE	\$0.00		161

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: ATTENDANCE

Remit Address:

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

Invoice #	131935-1
Invoice Date	04/02/23
Invoice Month	April 2023
Invoice Period	03/13/23 - 04/01/23

Advertiser	Youth & Family Services
Product	2023 Kid's Fair - attendance
Estimate Number	Public File

Order #	131935
Alt Order #	
Deal #	
Order Flight	03/13/23 - 04/01/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
	KRCS			Sa	03/25/23	:30	7:15 AM	ATTENDANCE	\$0.00		163
	KRCS			Sa	03/25/23	:30	2:33 PM	ATTENDANCE	\$0.00		164
	KRCS			Su	03/26/23	:30	7:33 PM	ATTENDANCE	\$0.00		166
	KRCS			Su	03/26/23	:30	10:32 PM	ATTENDANCE	\$0.00		165
					03/27/23 to 04/02/23	12x	222222-				
	KRCS			M	03/27/23	:30	10:15 PM	ATTENDANCE	\$0.00		168
	KRCS			M	03/27/23	:30	11:16 PM	ATTENDANCE	\$0.00		167
	KRCS			Tu	03/28/23	:30	3:52 PM	ATTENDANCE	\$0.00		171
	KRCS			Tu	03/28/23	:30	7:17 PM	ATTENDANCE	\$0.00		170
	KRCS			W	03/29/23	:30	7:46 PM	ATTENDANCE	\$0.00		172
	KRCS			W	03/29/23	:30	11:17 PM	ATTENDANCE	\$0.00		173
	KRCS			Th	03/30/23	:30	8:16 AM	ATTENDANCE	\$0.00		176
	KRCS			Th	03/30/23	:30	7:18 PM	ATTENDANCE	\$0.00		175
	KRCS			F	03/31/23	:30	8:46 AM	ATTENDANCE	\$0.00		178
	KRCS			F	03/31/23	:30	7:17 PM	ATTENDANCE	\$0.00		182
	KRCS			Sa	04/01/23	:30	8:32 AM	ATTENDANCE	\$0.00		181
	KRCS			Sa	04/01/23	:30	3:33 PM	ATTENDANCE	\$0.00		180

Aired Spots 40

Net Total \$0.00

Payment Terms 30 Days

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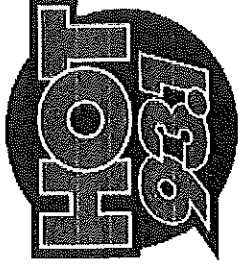
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INVOICE - CO-OP: ATTENDANCE

Remit Address:

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



Advertiser	Youth & Family Services
Product	2023 Kid's Fair - attendance
Estimate Number	Public File

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

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

Billing Address:

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

Invoice #	131935-1
Invoice Date	04/02/23
Invoice Month	April 2023
Invoice Period	03/13/23 - 04/01/23

Order #	131935
Alt Order #	
Deal #	
Order Flight	03/13/23 - 04/01/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: ATTENDANCE

The Youth & Family Services' Annual Kids Fair is right around the corner! Come to The Monument April 1st and 2nd for two days of family fun including: inflatables, play areas for infants and toddlers, live entertainment, mini train rides, face painting and dozens of booths brimming with fun activities. Tickets are \$5 per person and children under 6 months get in free! Proceeds will support the programs of Youth & Family Services. For more information, visit youthandfamilyservices 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	40 announcements, for a total of	\$0.00
For a total of	40 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

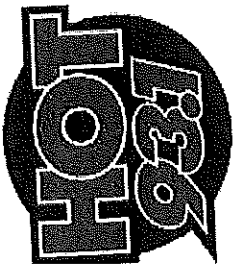
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INVOICE - CO-OP MASTER

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



Billing Address:

Childrens Miracle Network
 Attention: Hans Nelson
 PO Box 6000
 Rapid City, SD 57709-6000

Invoice #	133134-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/03/23 - 04/20/23

Order #	133134
Alt Order #	
Deal #	
Order Flight	04/03/23 - 04/20/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Childrens Miracle Network
Product	Miracle Moments
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KRCS	M-Su 6a-12m	M-Su 6a-12m		04/03/23 to 04/09/23	21x	3333333				
		miracle moments crm		M	04/03/23	1:00	7:33 AM	BH LIFE FLIGHT	\$0.00		293
	KRCS			M	04/03/23	1:00	11:42 AM	CASEY PETERSON	\$0.00		291
	KRCS			M	04/03/23	1:00	3:37 PM	DAKOTA STAR FCU	\$0.00		295
	KRCS			Tu	04/04/23	1:00	10:15 AM	PIZZA & MORE	\$0.00		294
	KRCS			Tu	04/04/23	1:00	3:52 PM	WL PLASTICS	\$0.00		296
	KRCS			Tu	04/04/23	1:00	5:35 PM	APEN FCU	\$0.00		299
	KRCS			Tu	04/04/23	1:00	6:47 AM	BH LIFE FLIGHT	\$0.00		297
	KRCS			W	04/05/23	1:00	4:50 PM	CASEY PETERSON	\$0.00		298
	KRCS			W	04/05/23	1:00	6:51 PM	DAKOTA STAR FCU	\$0.00		300
	KRCS			W	04/06/23	1:00	8:16 AM	PIZZA & MORE	\$0.00		301
	KRCS			Th	04/06/23	1:00	5:22 PM	WL PLASTICS	\$0.00		302
	KRCS			Th	04/06/23	1:00	6:36 PM	APEN FCU	\$0.00		304
	KRCS			Th	04/07/23	1:00	7:16 AM	BH LIFE FLIGHT	\$0.00		303
	KRCS			F	04/07/23	1:00	9:32 AM	CASEY PETERSON	\$0.00		305
	KRCS			F	04/07/23	1:00	4:37 PM	DAKOTA STAR FCU	\$0.00		271
	KRCS			F	04/08/23	1:00	9:45 AM	PIZZA & MORE	\$0.00		268
	KRCS			Sa	04/08/23	1:00	2:45 PM	WL PLASTICS	\$0.00		267
	KRCS			Sa	04/08/23	1:00	3:45 PM	APEN FCU	\$0.00		270
	KRCS			Sa	04/09/23	1:00	3:45 PM	BH LIFE FLIGHT	\$0.00		269
	KRCS			Su	04/09/23	1:00	5:16 PM	CASEY PETERSON	\$0.00		269
	KRCS			Su	04/09/23	1:00	10:33 PM	DAKOTA STAR FCU	\$0.00		272
	KRCS			Su	04/10/23 to 04/16/23	23x	3333344		\$0.00		273
	KRCS			M	04/10/23	1:00	8:48 AM	PIZZA & MORE	\$0.00		227
	KRCS			M	04/10/23	1:00	12:41 PM	WL PLASTICS	\$0.00		

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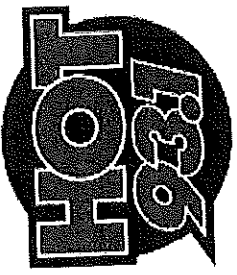
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INVOICE - CO-OP MASTER

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



Billing Address:
 Childrens Miracle Network
 Attention: Hans Nelson
 PO Box 6000
 Rapid City, SD 57709-6000

Invoice #	133134-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/03/23 - 04/20/23

Order #	133134
Alt Order #	
Deal #	
Order Flight	04/03/23 - 04/20/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Childrens Miracle Network
Product	Miracle Moments
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	Miracle moments cmn	M-Su 6a-12m								
	KRCS			M	04/10/23	1:00	2:46 PM	APEN FCU	\$0.00		245
	KRCS			Tu	04/11/23	1:00	6:16 AM	BH LIFE FLIGHT	\$0.00		274
	KRCS			Tu	04/11/23	1:00	11:42 AM	CASEY PETERSON	\$0.00		246
	KRCS			Tu	04/11/23	1:00	12:16 PM	DAKOTA STAR FCU	\$0.00		247
	KRCS			W	04/12/23	1:00	10:42 AM	PIZZA & MORE	\$0.00		248
	KRCS			W	04/12/23	1:00	11:16 AM	WL PLASTICS	\$0.00		275
	KRCS			W	04/12/23	1:00	1:43 PM	APEN FCU	\$0.00		243
	KRCS			Th	04/13/23	1:00	7:46 AM	BH LIFE FLIGHT	\$0.00		242
	KRCS			Th	04/13/23	1:00	10:43 AM	CASEY PETERSON	\$0.00		249
	KRCS			Th	04/13/23	1:00	6:37 PM	DAKOTA STAR FCU	\$0.00		276
	KRCS			F	04/14/23	1:00	2:46 PM	PIZZA & MORE	\$0.00		277
	KRCS			F	04/14/23	1:00	4:22 PM	WL PLASTICS	\$0.00		231
	KRCS			F	04/14/23	1:00	7:46 PM	APEN FCU	\$0.00		250
	KRCS			Sa	04/15/23	1:00	7:16 AM	BH LIFE FLIGHT	\$0.00		232
	KRCS			Sa	04/15/23	1:00	12:17 PM	CASEY PETERSON	\$0.00		306
	KRCS			Sa	04/15/23	1:00	8:45 PM	DAKOTA STAR FCU	\$0.00		251
	KRCS			Sa	04/15/23	1:00	11:54 PM	PIZZA & MORE	\$0.00		278
	KRCS			Su	04/16/23	1:00	6:16 AM	WL PLASTICS	\$0.00		252
	KRCS			Su	04/16/23	1:00	3:45 PM	APEN FCU	\$0.00		228
	KRCS			Su	04/16/23	1:00	10:33 PM	BH LIFE FLIGHT	\$0.00		307
	KRCS			Su	04/16/23	1:00	11:33 PM	CASEY PETERSON	\$0.00		279
	KRCS				04/17/23 to 04/23/23	16x	4444---				259
	KRCS			M	04/17/23	1:00	6:18 AM	DAKOTA STAR FCU	\$0.00		253
	KRCS			M	04/17/23	1:00	9:18 AM	PIZZA & MORE	\$0.00		280
	KRCS			M	04/17/23	1:00	1:43 PM	WL PLASTICS	\$0.00		280
	KRCS			M	04/17/23	1:00	5:36 PM	APEN FCU	\$0.00		230

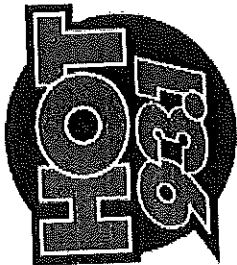
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INVOICE - CO-OP MASTER

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



Billing Address:
 Childrens Miracle Network
 Attention: Hans Neilson
 PO Box 6000
 Rapid City, SD 57709-6000

Invoice #	133134-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/03/23 - 04/20/23

Order #	133134
Alt Order #	
Deal #	
Order Flight	04/03/23 - 04/20/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Childrens Miracle Network
Product	Miracle Moments
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
		miracle moments cmn									
	KRCS			Tu	04/18/23	1:00	11:15 AM	APEN FCU	\$0.00		281
	KRCS			Tu	04/18/23	1:00	1:15 PM	CASEY PETERSON	\$0.00		254
	KRCS			Tu	04/18/23	1:00	5:51 PM	DAKOTA STAR FCU	\$0.00		240
	KRCS			Tu	04/18/23	1:00	7:45 PM	PIZZA & MORE	\$0.00		284
	KRCS			W	04/19/23	1:00	7:35 AM	WL PLASTICS	\$0.00		282
	KRCS			W	04/19/23	1:00	8:47 AM	APEN FCU	\$0.00		256
	KRCS			W	04/19/23	1:00	9:32 AM	CASEY PETERSON	\$0.00		238
	KRCS			W	04/19/23	1:00	2:34 PM	DAKOTA STAR FCU	\$0.00		255
	KRCS			Th	04/20/23	1:00	7:34 AM	PIZZA & MORE	\$0.00		257
	KRCS			Th	04/20/23	1:00	8:18 AM	WL PLASTICS	\$0.00		285
	KRCS			Th	04/20/23	1:00	9:17 AM	APEN FCU	\$0.00		283
	KRCS			Th	04/20/23	1:00	6:37 PM	CASEY PETERSON	\$0.00		239

Aired Spots 60

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP: BANFF FILM FESTIVAL

Remit Address:

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

Invoice #	133291-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/17/23

Advertiser	RC Arts Council
Product	Public File: Banff Centre Mountain Film F
Estimate Number	Public File

Order #	133291
Alt Order #	
Deal #	
Order Flight	04/12/23 - 04/17/23

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

Billing Address:

RC Arts Council
 Attention: Accounts Payable
 713 7th Street
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		04/10/23 to 04/16/23	20x	--55-55				
	KRCS			W	04/12/23	:30	7:18 AM	BANFF FILM FESTIVAL	\$0.00		67
	KRCS			W	04/12/23	:30	2:35 PM	BANFF FILM FESTIVAL	\$0.00		66
	KRCS			W	04/12/23	:30	4:37 PM	BANFF FILM FESTIVAL	\$0.00		70
	KRCS			W	04/12/23	:30	6:51 PM	BANFF FILM FESTIVAL	\$0.00		69
	KRCS			W	04/12/23	:30	8:17 PM	BANFF FILM FESTIVAL	\$0.00		68
	KRCS			Th	04/13/23	:30	8:35 AM	BANFF FILM FESTIVAL	\$0.00		7
	KRCS			Th	04/13/23	:30	2:17 PM	BANFF FILM FESTIVAL	\$0.00		6
	KRCS			Th	04/13/23	:30	4:22 PM	BANFF FILM FESTIVAL	\$0.00		8
	KRCS			Th	04/13/23	:30	8:17 PM	BANFF FILM FESTIVAL	\$0.00		9
	KRCS			Th	04/13/23	:30	9:46 PM	BANFF FILM FESTIVAL	\$0.00		10
	KRCS			Sa	04/15/23	:30	7:33 AM	BANFF FILM FESTIVAL	\$0.00		14
	KRCS			Sa	04/15/23	:30	10:45 AM	BANFF FILM FESTIVAL	\$0.00		12
	KRCS			Sa	04/15/23	:30	1:34 PM	BANFF FILM FESTIVAL	\$0.00		11
	KRCS			Sa	04/15/23	:30	2:17 PM	BANFF FILM FESTIVAL	\$0.00		15
	KRCS			Sa	04/15/23	:30	9:54 PM	BANFF FILM FESTIVAL	\$0.00		13
	KRCS			Su	04/16/23	:30	8:45 AM	BANFF FILM FESTIVAL	\$0.00		71
	KRCS			Su	04/16/23	:30	5:47 PM	BANFF FILM FESTIVAL	\$0.00		74
	KRCS			Su	04/16/23	:30	8:45 PM	BANFF FILM FESTIVAL	\$0.00		73
	KRCS			Su	04/16/23	:30	10:45 PM	BANFF FILM FESTIVAL	\$0.00		72
	KRCS			Su	04/16/23	:30	11:45 PM	BANFF FILM FESTIVAL	\$0.00		75
	KRCS				04/17/23 to 04/23/23	5x	5-----				
	KRCS			M	04/17/23	:30	6:47 AM	BANFF FILM FESTIVAL	\$0.00		25
	KRCS			M	04/17/23	:30	8:46 AM	BANFF FILM FESTIVAL	\$0.00		21
	KRCS			M	04/17/23	:30	10:41 AM	BANFF FILM FESTIVAL	\$0.00		22
	KRCS			M	04/17/23	:30	1:43 PM	BANFF FILM FESTIVAL	\$0.00		23

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

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INVOICE - CO-OP: BANFF FILM FESTIVAL

Remit Address:

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

Billing:

Billing Address:

RC Arts Council
 Attention: Accounts Payable
 713 7th Street
 Rapid City, SD 57701

Invoice #	133291-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/17/23

Order #	133291
Alt Order #	
Deal #	
Order Flight	04/12/23 - 04/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Arts Council
Product	Public File: Banff Centre Mountain Film F
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KRCS	M-Su 6a-12m	M-Su 6a-12m	M	04/17/23	:30	4:51 PM	BANFF FILM FESTIVAL	\$0.00		24
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Aired Spots 25

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: BANFF FILM FESTIVAL

Remit Address:

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

Invoice #	133291-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/17/23

Advertiser	RC Arts Council
Product	Public File: Banff Centre Mountain Film f
Estimate Number	Public File

Order #	133291
Alt Order #	
Deal #	
Order Flight	04/12/23 - 04/17/23

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

Billing Address:

RC Arts Council
 Attention: Accounts Payable
 713 7th Street
 Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Ad-ID: BANFF FILM FESTIVAL

THE BANFF CENTER MOUNTAIN FILM FESTIVAL IS THE LARGEST ADVENTURE FILM TOUR ON THE PLANET AND IT'S COMING TO RAPID CITY. VIEW TWO AWARD WINNING FILMS AT THE ELKS THEATER, APRIL 17TH AND 18TH. A SPECIAL HAPPY HOUR FEATURING WORLD RENOWNED ICE CLIMBER DON GLANCE WILL ALSO BE HELD AT THE WINDSOR BLOCK BAR PRIOR TO THE SHOWING ON APRIL 18TH. FILM MAKERS ACROSS THE GLOBE HAVE CREATED THESE SHORT FILMS CELEBRATING MOUNTAIN CULTURE AND THESE FILMS WILL BE IN RAPID CITY FOR A BRIEF TIME ONLY. FOR TICKET AND MORE INFORMATION, PLEASE VISIT RAPID CITY ARTS COUNCIL 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

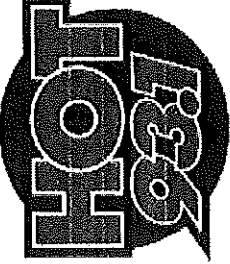
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: EARTH DAY CELEBRATION

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



Invoice #	133319-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/22/23

Advertiser	Western Dakota Tech-Dir
Product	Earth Day Festival
Estimate Number	Public File

Order #	133319
Alt Order #	
Deal #	
Order Flight	04/19/23 - 04/22/23

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:

Western Dakota Tech-Dir
 Attention: Pamela Pawlowski
 800 Mickelson Dr.
 Rapid City, SD 57703

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		04/17/23 to 04/23/23	13x	--454--				
	KRCS			W	04/19/23	:30	1:14 PM	EARTH DAY CELEBRATION	\$0.00		13
	KRCS			W	04/19/23	:30	2:33 PM	EARTH DAY CELEBRATION	\$0.00		2
	KRCS			W	04/19/23	:30	3:22 PM	EARTH DAY CELEBRATION	\$0.00		3
	KRCS			W	04/19/23	:30	6:22 PM	EARTH DAY CELEBRATION	\$0.00		1
	KRCS			Th	04/20/23	:30	6:46 AM	EARTH DAY CELEBRATION	\$0.00		4
	KRCS			Th	04/20/23	:30	7:33 AM	EARTH DAY CELEBRATION	\$0.00		7
	KRCS			Th	04/20/23	:30	8:48 AM	EARTH DAY CELEBRATION	\$0.00		6
	KRCS			Th	04/20/23	:30	9:31 AM	EARTH DAY CELEBRATION	\$0.00		5
	KRCS			Th	04/20/23	:30	3:37 PM	EARTH DAY CELEBRATION	\$0.00		8
	KRCS			F	04/21/23	:30	1:17 PM	EARTH DAY CELEBRATION	\$0.00		9
	KRCS			F	04/21/23	:30	3:53 PM	EARTH DAY CELEBRATION	\$0.00		10
	KRCS			F	04/21/23	:30	5:21 PM	EARTH DAY CELEBRATION	\$0.00		11
	KRCS			F	04/21/23	:30	6:36 PM	EARTH DAY CELEBRATION	\$0.00		12
2	KRCS	Sa 6a-10a	6:30 AM-10:00 AM		04/17/23 to 04/23/23	2x	-----2-				
	KRCS			Sa	04/22/23	:30	7:45 AM	EARTH DAY CELEBRATION	\$0.00		1
	KRCS			Sa	04/22/23	:30	8:45 AM	EARTH DAY CELEBRATION	\$0.00		2

Aired Spots 15

Net Total \$0.00

Payment Terms 30 Days

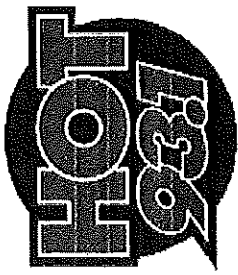
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INVOICE - CO-OP: EARTH DAY CELEBRATION

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



Invoice #	133319-1
Invoice Date	04/23/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/22/23

Advertiser	Western Dakota Tech-Dir
Product	Earth Day Festival
Estimate Number	Public File

Order #	133319
Alt Order #	
Deal #	
Order Flight	04/19/23 - 04/22/23

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	

Western Dakota Tech-Dir
 Attention: Pamela Pawlowski
 800 Mickelson Dr.
 Rapid City, SD 57703

Ad-ID: EARTH DAY CELEBRATION

Don't miss the 2023 Earth Day Expo at the campus of Western Dakota Technical College. Win prizes, visit the Geothermal Greenhouse, tour sustainability labs, attend the Electric/Hybrid Car Show, and bring your old cellphones, laptops, and tablets for safe recycling. Watch films and presentations about growing plants, honey bees, water supply and solar energy. There will be story time, bouncy obstacle course and the Strider Adventure zone for the kids. Don't miss the 2023 Earth Day Expo this Saturday from 10 am to 4pm at the campus of Western Dakota Technical College.

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

\$0.00 each for 15 announcements, for a total of \$0.00
 For a total of 15 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.

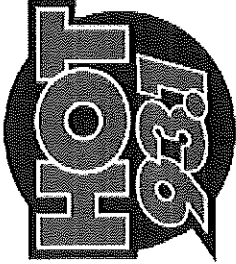
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INVOICE - CO-OP: AMY PAINTER

Remit Address:

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



Billing Address:

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

Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

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

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-F 5a-12m	M-F 5a-12m								
	KRCS			Su	03/27/23 to 04/02/23	6x	2-2---2		\$0.00		598
					04/02/23	1:00	10:32 PM	AMY PAINTER			
	KRCS			M	04/03/23 to 04/09/23	6x	2-2---2		\$0.00		601
					04/03/23	1:00	11:18 PM	AMY PAINTER			
					04/05/23	1:00	10:17 PM	AMY PAINTER			605
					04/09/23	1:00	4:32 PM	AMY PAINTER			612
	KRCS			M	04/10/23 to 04/16/23	6x	2-2---2		\$0.00		614
					04/10/23	1:00	11:18 PM	AMY PAINTER			
					04/12/23	1:00	10:18 PM	AMY PAINTER			618
					04/16/23	1:00	6:46 PM	AMY PAINTER			627
	KRCS			M	04/17/23 to 04/23/23	6x	2-2---2		\$0.00		629
					04/17/23	1:00	11:18 PM	AMY PAINTER			
					04/19/23	1:00	11:18 PM	AMY PAINTER			632
					04/23/23	1:00	4:16 PM	AMY PAINTER			641
	KRCS			M	04/24/23 to 04/30/23	6x	2-2---2		\$0.00		642
					04/24/23	1:00	10:17 PM	AMY PAINTER			
					04/26/23	1:00	11:18 PM	AMY PAINTER			646
					04/30/23	1:00	11:45 PM	AMY PAINTER			654

Aired Spots 13

Net Total \$0.00

Payment Terms 30 Days

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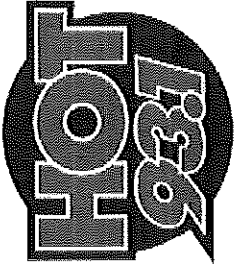
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INVOICE - CO-OP: AMY PAINTER

Remit Address:

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



Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

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:

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

Ad-ID: AMY PAINTER

HAVE YOU HEARD OF ROCKSIDE RANCH?

ROCKSIDE RANCH IS A LIFE RESTORATION RANCH.

IT'S A PLACE IN SOUTH DAKOTA, A PLACE FOR YOUNG MEN TO GO, A PLACE TO LEARN, A PLACE TO RANCH, A PLACE TO OVERCOME CRISIS.

IT'S A PLACE THAT THEY CAN GO AND THEY WANT HELP.

A PLACE TO CHANGE THEIR LIVES FOREVER.

IT A VERY HUMBLE PLACE AND IT'S JUST INCREDIBLE TO SEE THESE STUDENTS BECAUSE THEY ALL HAVE A STORY WHERE THEY WERE AT.

TAKE AN ACTIVE ROLE IN RESTORING LIVES AT ROCKSIDE RANCH BY JOINING THEIR TEAM OF SUPPORTERS. THROUGH THIS NON-PROFIT ORGANIZATION, YOU CAN RENEW HOPE AND HELP THOSE IN NEED.

THE STAFF AT ROCKSIDE HELP THEM GET INVOLVED IN WHATEVER CAREER AND THEY ALSO HELP THEM WITH HOUSING. IT'S REALLY NEAT BECAUSE ITS KIND OF LIKE A LIFELONG JOURNEY.

HELP MAKE AN IMPACT IN OUR COMMUNITY BY DONATING TO ROCKSIDE RANCH.

AND SO I WOULD RECOMMEND GOING TO THE ROCKSIDE RANCH WEBSITE AND THERE'S A LINK TO THE ROCKSIDE RANCH, IT'S CALLED ROCKSIDE RANCH BLACK HILLS

FOR MORE INFORMATION, VISIT ROCKSIDE RANCH DOT ORG OR CALL 605-391-5877

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

\$0.00 each for	13 announcements, for a total of	\$0.00
For a total of	13 announcements and a total of	\$0.00

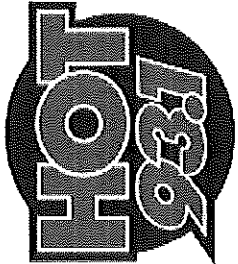
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INVOICE - CO-OP: AMY PAINTER

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



Billing Address:

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

Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

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	

President/CEO
 Title of property official

Dean Kinney
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

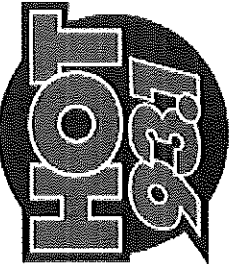
Effective January 1, 2023, 3% surcharge (not reflected herein) if paying by credit card.

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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: RYAN PAINTER

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



Billing Address:

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

Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
	KRCS			Su	03/27/23 to 04/02/23	6x	2-2-2-2	RYAN PAINTER	\$0.00		599
					04/02/23	1:00	9:45 AM				
	KRCS			M	04/03/23 to 04/09/23	6x	2-2-2-2	RYAN PAINTER	\$0.00		600
					04/03/23	1:00	7:47 PM				604
					04/05/23	1:00	7:46 PM				613
					04/09/23	1:00	3:16 PM				
	KRCS			M	04/10/23 to 04/16/23	6x	2-2-2-2	RYAN PAINTER	\$0.00		615
					04/10/23	1:00	7:18 PM				619
					04/12/23	1:00	9:17 PM				626
					04/16/23	1:00	12:17 PM				
	KRCS			M	04/17/23 to 04/23/23	6x	2-2-2-2	RYAN PAINTER	\$0.00		628
					04/17/23	1:00	7:45 PM				633
					04/19/23	1:00	10:18 PM				640
					04/23/23	1:00	2:45 PM				
	KRCS			M	04/24/23 to 04/30/23	6x	2-2-2-2	RYAN PAINTER	\$0.00		643
					04/24/23	1:00	7:18 PM				647
					04/26/23	1:00	7:47 PM				655
					04/30/23	1:00	10:45 PM				

Aired Spots **13**

Net Total **\$0.00**

Payment Terms 30 Days

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

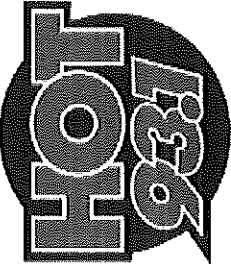
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INVOICE - CO-OP: RYAN PAINTER

Remit Address:

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



Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

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:

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

Ad-ID: RYAN PAINTER

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

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

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

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

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

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

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

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

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

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

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

\$0.00 each for	13 announcements, for a total of	\$0.00
For a total of	13 announcements and a total of	\$0.00

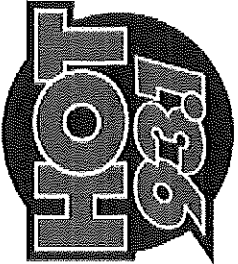
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INVOICE - CO-OP: RYAN PAINTER

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



Billing Address:

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

Invoice #	131481-4
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/01/23 - 04/30/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 04/30/23

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	

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: BREAKFAST FUNDRAISER

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

Invoice #	133033-1
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/24/23 - 04/27/23

Advertiser	Early Childhood Connections
Product	Starting Strong Breakfast Fundraiser
Estimate Number	PUBLIC FILE

Order #	133033
Alt Order #	
Deal #	
Order Flight	04/25/23 - 04/27/23

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

Billing Address:

Early Childhood Connections
 Attention: Accounts Payable
 3645 Sturgis Road, #110
 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		04/24/23 to 04/30/23	15x	- 555 ---				
	KRCS			Tu	04/25/23	:30	6:32 AM	BREAKFAST FUNDRAISER	\$0.00		1
	KRCS			Tu	04/25/23	:30	8:32 AM	BREAKFAST FUNDRAISER	\$0.00		5
	KRCS			Tu	04/25/23	:30	9:32 AM	BREAKFAST FUNDRAISER	\$0.00		3
	KRCS			Tu	04/25/23	:30	12:42 PM	BREAKFAST FUNDRAISER	\$0.00		4
	KRCS			Tu	04/25/23	:30	7:16 PM	BREAKFAST FUNDRAISER	\$0.00		2
	KRCS			W	04/26/23	:30	9:47 AM	BREAKFAST FUNDRAISER	\$0.00		10
	KRCS			W	04/26/23	:30	12:15 PM	BREAKFAST FUNDRAISER	\$0.00		9
	KRCS			W	04/26/23	:30	2:33 PM	BREAKFAST FUNDRAISER	\$0.00		7
	KRCS			W	04/26/23	:30	5:51 PM	BREAKFAST FUNDRAISER	\$0.00		6
	KRCS			W	04/26/23	:30	6:36 PM	BREAKFAST FUNDRAISER	\$0.00		8
	KRCS			Th	04/27/23	:30	11:41 AM	BREAKFAST FUNDRAISER	\$0.00		15
	KRCS			Th	04/27/23	:30	2:46 PM	BREAKFAST FUNDRAISER	\$0.00		13
	KRCS			Th	04/27/23	:30	4:51 PM	BREAKFAST FUNDRAISER	\$0.00		14
	KRCS			Th	04/27/23	:30	5:36 PM	BREAKFAST FUNDRAISER	\$0.00		11
	KRCS			Th	04/27/23	:30	7:49 PM	BREAKFAST FUNDRAISER	\$0.00		12

Aired Spots **15**

Net Total **\$0.00**

Payment Terms **30 Days**

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INVOICE - CO-OP: BREAKFAST FUNDRAISER

Remit Address:

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

Invoice #	133033-1
Invoice Date	04/30/23
Invoice Month	April 2023
Invoice Period	04/24/23 - 04/27/23

Advertiser	Early Childhood Connections
Product	Starting Strong Breakfast Fundraiser
Estimate Number	PUBLIC FILE

Order #	133033
Alt Order #	
Deal #	
Order Flight	04/25/23 - 04/27/23

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

Billing Address:

Early Childhood Connections
 Attention: Accounts Payable
 3645 Sturgis Road, #110
 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: BREAKFAST FUNDRAISER

ANNCR: Join Early Childhood Development at the 10th Annual Starting Strong Breakfast Fundraiser, Friday April twenty eighth from seven thirty to nine at the Rushmore Plaza Holiday Inn. This year the keynote speaker is the always interesting Alan Solano, president of the John T Vucurevich (Voo-Care-Uh-Vich) Foundation. Enjoy a delicious hot breakfast and learn what Starting Strong is doing to help give bright futures to three and four year old children in Rapid City. To register for this wonderful breakfast fundraiser head to starting strong rapid city 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 15 announcements, for a total of \$0.00
 For a total of 15 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: HUMAN RESOURCES

Remit Address:

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

Invoice #	133520-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/11/23

Advertiser	BH Works-Agy
Product	May Human Resources
Estimate Number	Public File

Order #	133520
Alt Order #	
Deal #	
Order Flight	05/01/23 - 05/11/23

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								
					05/01/23 to 05/07/23	12x	3333----				
	KRCS			M	05/01/23	:30	8:16 AM	HUMAN RESOURCES	\$0.00		21
	KRCS			M	05/01/23	:30	11:14 AM	HUMAN RESOURCES	\$0.00		20
	KRCS			M	05/01/23	:30	2:33 PM	HUMAN RESOURCES	\$0.00		19
	KRCS			Tu	05/02/23	:30	8:33 AM	HUMAN RESOURCES	\$0.00		22
	KRCS			Tu	05/02/23	:30	3:20 PM	HUMAN RESOURCES	\$0.00		23
	KRCS			Tu	05/02/23	:30	4:36 PM	HUMAN RESOURCES	\$0.00		24
	KRCS			W	05/03/23	:30	8:46 AM	HUMAN RESOURCES	\$0.00		26
	KRCS			W	05/03/23	:30	1:42 PM	HUMAN RESOURCES	\$0.00		25
	KRCS			W	05/03/23	:30	9:17 PM	HUMAN RESOURCES	\$0.00		27
	KRCS			Th	05/04/23	:30	6:46 AM	HUMAN RESOURCES	\$0.00		6
	KRCS			Th	05/04/23	:30	7:18 PM	HUMAN RESOURCES	\$0.00		7
	KRCS			Th	05/04/23	:30	8:17 PM	HUMAN RESOURCES	\$0.00		1
					05/08/23 to 05/14/23	12x	3333----				
	KRCS			M	05/08/23	:30	6:16 AM	HUMAN RESOURCES	\$0.00		30
	KRCS			M	05/08/23	:30	9:46 AM	HUMAN RESOURCES	\$0.00		29
	KRCS			M	05/08/23	:30	5:51 PM	HUMAN RESOURCES	\$0.00		28
	KRCS			Tu	05/09/23	:30	12:41 PM	HUMAN RESOURCES	\$0.00		31
	KRCS			Tu	05/09/23	:30	3:51 PM	HUMAN RESOURCES	\$0.00		32
	KRCS			Tu	05/09/23	:30	6:37 PM	HUMAN RESOURCES	\$0.00		33
	KRCS			W	05/10/23	:30	10:15 AM	HUMAN RESOURCES	\$0.00		35
	KRCS			W	05/10/23	:30	11:41 AM	HUMAN RESOURCES	\$0.00		34
	KRCS			W	05/10/23	:30	7:47 PM	HUMAN RESOURCES	\$0.00		36
	KRCS			Th	05/11/23	:30	7:46 AM	HUMAN RESOURCES	\$0.00		37
	KRCS			Th	05/11/23	:30	8:47 AM	HUMAN RESOURCES	\$0.00		39
	KRCS			Th	05/11/23	:30	2:33 PM	HUMAN RESOURCES	\$0.00		38

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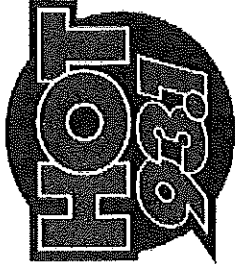
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INVOICE - CO-OP: HUMAN RESOURCES

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 #	133520-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/11/23

Advertiser	BH Works-Agy
Product	May Human Resources
Estimate Number	Public File

Order #	133520
Alt Order #	
Deal #	
Order Flight	05/01/23 - 05/11/23

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 #
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Aired Spots 24

Net Total \$0.00

Payment Terms 30 Days

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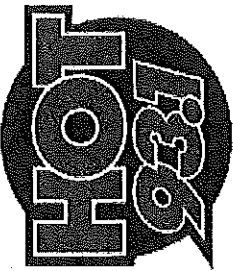
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INVOICE - CO-OP: HUMAN RESOURCES

Remit Address:

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



Advertiser	BH Works-Agy
Product	May Human Resources
Estimate Number	Public File

Invoice #	133520-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/11/23

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

Order #	133520
Alt Order #	
Deal #	
Order Flight	05/01/23 - 05/11/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Address:

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

Agency Ref	
Advertiser Ref	

Ad-ID: HUMAN RESOURCES

AT BLACK HILLS WORKS, WE ARE PASSIONATE ABOUT CHANGING THE LIVES OF THE PEOPLE WE SUPPORT. USE YOUR TALENTS BY HELPING ADULTS WITH DISABILITIES WHO LIVE WORK AND PLAY IN RAPID CITY. WE'RE EXPANDING AND ARE NOW HIRING FOR THESE POSITIONS, DIRECT SUPPORT PROFESSIONALS, NURSING, AND BEHAVIORAL HELATH TECHS. MAKE A POSITIVE IMPACT IN YOUR LIFE AND ON THOSE YOU HELP SUPPORT ALL WHILE RECEIVING A COMPETITIVE WAGE AND FULL BENEFITS PACKAGE INCLUDING OUR NEW ON DEMAND PAY PROGRAM. APPLY TODAY AT CAREERS AT 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 24 announcements, for a total of \$0.00
 For a total of 24 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

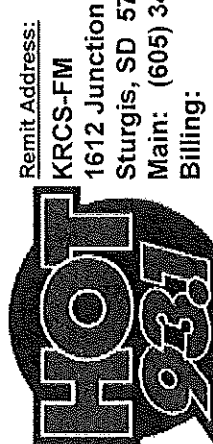
Notarize above

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INVOICE - CO-OP: GEN VAX AUTO PSA



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

Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133680-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

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

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

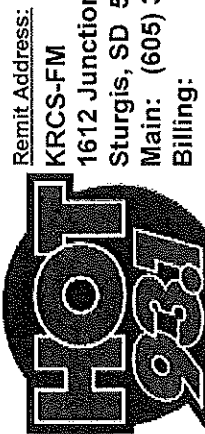
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					05/08/23 to 05/14/23	15x	- 5 - 5 - 5 -				
	KRCS			Tu	05/09/23	:30	4:22 PM	GEN VAX AUTO PSA	\$0.00		2
	KRCS			Tu	05/09/23	:30	5:22 PM	GEN VAX AUTO PSA	\$0.00		3
	KRCS			Tu	05/09/23	:30	6:21 PM	GEN VAX AUTO PSA	\$0.00		1
	KRCS			Tu	05/09/23	:30	7:18 PM	GEN VAX AUTO PSA	\$0.00		4
	KRCS			Tu	05/09/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		5
	KRCS			Th	05/11/23	:30	9:32 AM	GEN VAX AUTO PSA	\$0.00		9
	KRCS			Th	05/11/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		8
	KRCS			Th	05/11/23	:30	2:32 PM	GEN VAX AUTO PSA	\$0.00		10
	KRCS			Th	05/11/23	:30	3:22 PM	GEN VAX AUTO PSA	\$0.00		7
	KRCS			Th	05/11/23	:30	6:50 PM	GEN VAX AUTO PSA	\$0.00		6
	KRCS			Sa	05/13/23	:30	10:33 AM	GEN VAX AUTO PSA	\$0.00		13
	KRCS			Sa	05/13/23	:30	11:16 AM	GEN VAX AUTO PSA	\$0.00		11
	KRCS			Sa	05/13/23	:30	4:45 PM	GEN VAX AUTO PSA	\$0.00		15
	KRCS			Sa	05/13/23	:30	7:32 PM	GEN VAX AUTO PSA	\$0.00		12
	KRCS			Sa	05/13/23	:30	8:16 PM	GEN VAX AUTO PSA	\$0.00		14
					05/22/23 to 05/28/23	15x	- 5 - 5 - 5 -				
	KRCS			Tu	05/23/23	:30	9:32 AM	GEN VAX AUTO PSA	\$0.00		20
	KRCS			Tu	05/23/23	:30	2:32 PM	GEN VAX AUTO PSA	\$0.00		17
	KRCS			Tu	05/23/23	:30	3:51 PM	GEN VAX AUTO PSA	\$0.00		19
	KRCS			Tu	05/23/23	:30	4:37 PM	GEN VAX AUTO PSA	\$0.00		16
	KRCS			Tu	05/23/23	:30	5:52 PM	GEN VAX AUTO PSA	\$0.00		18
	KRCS			Th	05/25/23	:30	6:46 AM	GEN VAX AUTO PSA	\$0.00		21
	KRCS			Th	05/25/23	:30	10:15 AM	GEN VAX AUTO PSA	\$0.00		23
	KRCS			Th	05/25/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		25
	KRCS			Th	05/25/23	:30	3:21 PM	GEN VAX AUTO PSA	\$0.00		22

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: GEN VAX AUTO PSA



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

Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133680-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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			Th	05/25/23	:30	5:22 PM	GEN VAX AUTO PSA	\$0.00		24
	KRCS			Sa	05/27/23	:30	9:17 AM	GEN VAX AUTO PSA	\$0.00		29
	KRCS			Sa	05/27/23	:30	1:17 PM	GEN VAX AUTO PSA	\$0.00		30
	KRCS			Sa	05/27/23	:30	4:33 PM	GEN VAX AUTO PSA	\$0.00		26
	KRCS			Sa	05/27/23	:30	8:16 PM	GEN VAX AUTO PSA	\$0.00		27
	KRCS			Sa	05/27/23	:30	11:23 PM	GEN VAX AUTO PSA	\$0.00		28
2	KRCS	M-Su	M-Su 6a-12m								
					05/15/23 to 05/21/23	14x	4-4-4-2				
	KRCS			M	05/15/23	:30	7:46 AM	GEN VAX AUTO PSA	\$0.00		4
	KRCS			M	05/15/23	:30	5:20 PM	GEN VAX AUTO PSA	\$0.00		1
	KRCS			M	05/15/23	:30	6:37 PM	GEN VAX AUTO PSA	\$0.00		2
	KRCS			M	05/15/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		3
	KRCS			W	05/17/23	:30	9:47 AM	GEN VAX AUTO PSA	\$0.00		6
	KRCS			W	05/17/23	:30	10:42 AM	GEN VAX AUTO PSA	\$0.00		5
	KRCS			W	05/17/23	:30	3:51 PM	GEN VAX AUTO PSA	\$0.00		7
	KRCS			W	05/17/23	:30	6:36 PM	GEN VAX AUTO PSA	\$0.00		8
	KRCS			F	05/19/23	:30	6:46 AM	GEN VAX AUTO PSA	\$0.00		11
	KRCS			F	05/19/23	:30	7:47 AM	GEN VAX AUTO PSA	\$0.00		10
	KRCS			F	05/19/23	:30	4:36 PM	GEN VAX AUTO PSA	\$0.00		9
	KRCS			F	05/19/23	:30	5:51 PM	GEN VAX AUTO PSA	\$0.00		12
	KRCS			Su	05/21/23	:30	12:16 PM	GEN VAX AUTO PSA	\$0.00		14
	KRCS			Su	05/21/23	:30	9:33 PM	GEN VAX AUTO PSA	\$0.00		13
					05/29/23 to 06/04/23	14x	4-4-4-2				
	KRCS			M	05/29/23	:30	6:33 AM	GEN VAX AUTO PSA	\$0.00		17
	KRCS			M	05/29/23	:30	8:34 AM	GEN VAX AUTO PSA	\$0.00		15
	KRCS			M	05/29/23	:30	11:43 AM	GEN VAX AUTO PSA	\$0.00		16

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

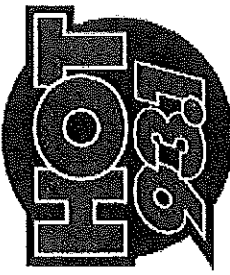
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133680-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Property	KRCS-FM
Account Executive	Brad Heid
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								
	KRCS			M	05/29/23	:30	5:51 PM	GEN VAX AUTO PSA	\$0.00		18
	KRCS			W	05/31/23	:30	6:46 AM	GEN VAX AUTO PSA	\$0.00		21
	KRCS			W	05/31/23	:30	7:33 AM	GEN VAX AUTO PSA	\$0.00		19
	KRCS			W	05/31/23	:30	4:21 PM	GEN VAX AUTO PSA	\$0.00		22
	KRCS			W	05/31/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		20

Aired Spots 52

Net Total \$0.00

Payment Terms 30 Days

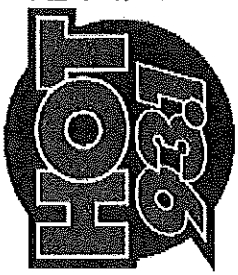
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: GEN VAX AUTO PSA

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Ad-ID: GEN VAX AUTO PSA

TO KEEP OUR RELATIVES SAFE AND HEALTHY, IT'S IMPORTANT TO STAY UP TO DATE WITH YOUR VACCINES. DISEASES LIKE INFLUENZA, PNEUMONIA, COVID 19, CHICKEN POX, AND WHOOPING COUGH CAN ALL BE PREVENTED BY SIMPLY GETTING VACCINATED. IT'S QUICK, EASY AND EFFECTIVE. PREVENTABLE INFECTIOUS DISEASES HAVE BEEN REDUCED BY NINETY-FIVE PERCENT ALL THANKS TO VACCINES. FOR MORE INFORMATION, VISIT OUR WEBSITE OR CONTACT YOUR LOCAL HEALTH CARE PROVIDER. THIS MESSAGE IS BROUGHT TO YOU BY THE GREAT PLAINS TRIBAL EPIDEMIOLOGY CENTER, SO THAT THE PEOPLE MAY LIVE.

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

\$0.00 each for	52 announcements, for a total of	\$0.00
For a total of	52 announcements and a total of	\$0.00

Invoice #	133680-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - Vaccination Education
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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 date

Notarize by

Commission expiration

Notarize above

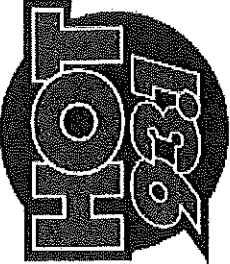
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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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								
				05/08/23 to 05/14/23	15x	-5-5-5-					
	KRCS			Tu	05/09/23	:30	7:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		4
	KRCS			Tu	05/09/23	:30	2:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		1
	KRCS			Tu	05/09/23	:30	11:18 PM	GPTEC PSA PREP DRAFT 2	\$0.00		3
	KRCS			Th	05/11/23	:30	8:16 AM	GPTEC PSA PREP DRAFT 2	\$0.00		10
	KRCS			Th	05/11/23	:30	8:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		8
	KRCS			Sa	05/13/23	:30	6:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		14
	KRCS			Sa	05/13/23	:30	1:46 PM	GPTEC PSA PREP DRAFT 2	\$0.00		11
	KRCS			Sa	05/13/23	:30	5:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		12
				05/22/23 to 05/28/23	15x	-5-5-5-					
	KRCS			Tu	05/23/23	:30	7:16 AM	GPTEC PSA PREP DRAFT 2	\$0.00		20
	KRCS			Tu	05/23/23	:30	4:21 PM	GPTEC PSA PREP DRAFT 2	\$0.00		19
	KRCS			Th	05/25/23	:30	11:15 AM	GPTEC PSA PREP DRAFT 2	\$0.00		24
	KRCS			Th	05/25/23	:30	5:37 PM	GPTEC PSA PREP DRAFT 2	\$0.00		25
	KRCS			Th	05/25/23	:30	10:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		21
	KRCS			Sa	05/27/23	:30	10:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		30
	KRCS			Sa	05/27/23	:30	7:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		29
2	KRCS	M-Su	M-Su 6a-12m								
				05/15/23 to 05/21/23	14x	4-4-4-2					
	KRCS			M	05/15/23	:30	12:14 PM	GPTEC PSA PREP DRAFT 2	\$0.00		2
	KRCS			M	05/15/23	:30	7:46 PM	GPTEC PSA PREP DRAFT 2	\$0.00		3
	KRCS			W	05/17/23	:30	7:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		5
	KRCS			W	05/17/23	:30	3:36 PM	GPTEC PSA PREP DRAFT 2	\$0.00		6
	KRCS			F	05/19/23	:30	9:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		12
	KRCS			F	05/19/23	:30	2:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		11
	KRCS			Su	05/21/23	:30	11:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		14

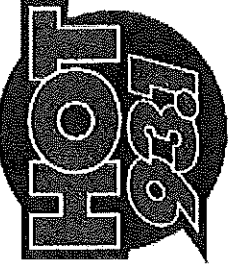
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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

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



Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Property	KRCS-FM
Account Executive	Brad Heid
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:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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2	KRCS	M-Su	M-Su 6a-12m		05/29/23 to 06/04/23	14x	4-4-4-2		\$0.00		18
	KRCS			M	05/29/23	:30	7:17 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		17
	KRCS			M	05/29/23	:30	1:42 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		20
	KRCS			W	05/31/23	:30	9:31 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		21
	KRCS			W	05/31/23	:30	5:36 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		

Aired Spots 26

Net Total \$0.00

Payment Terms 30 Days

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

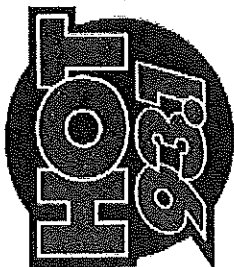
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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

Remit Address:

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



Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Property	KRCS-FM
Account Executive	Brad Heid
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:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Ad-ID: GPTEC PSA PREP DRAFT 2_1

WITH HIV CASES IN SOUTH DAKOTA ON THE RISE, ITS IMPORTANT FOR US TO PRACTICE SAFE SEX AND AVOID SHARING NEEDLES AT ANY TIME. TODAY WE HAVE MORE TOOLS THAN EVER TO HELP PROTECT OURSELVES FROM HIV AND OTHER STDs. WHEN PROPERLY USED, CONDOMS ARE STILL HIGHLY EFFECTIVE AT PREVENTING HIV. HOWEVER, IF YOU DO NOT HAVE HIV AND ARE AT RISK FOR GETTING IT THROUGH SEX AND DRUG USE, YOU MAY BE ELIGIBLE FOR PREP. PRE EXPOSURE PROPHYLAXIS. PREP CAN DECREASE THE CHANCES OF GETTING HIV BY NINETY-NINE PERCENT. TALK WITH YOUR PROVIDER OR TRAVEL HEALTH FACILITY TO SEE IF PREP IS RIGHT FOR YOU. A MESSAGE FROM THE GREAT PLAINS EPIDEMIOLOGY CENTER.

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

\$0.00 each for	26 announcements, for a total of	\$0.00
For a total of	26 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.

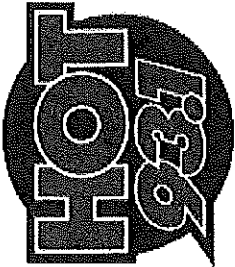
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INVOICE - CO-OP: SYPHILIS AUDIO PSA

Remit Address:

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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				05/08/23 to 05/14/23	15x	-5-5-5-				
	KRCS			Tu	05/09/23	:30	9:46 AM	SYPHILIS AUDIO PSA	\$0.00		2
	KRCS			Tu	05/09/23	:30	3:36 PM	SYPHILIS AUDIO PSA	\$0.00		5
	KRCS			Th	05/11/23	:30	7:33 AM	SYPHILIS AUDIO PSA	\$0.00		9
	KRCS			Th	05/11/23	:30	11:14 AM	SYPHILIS AUDIO PSA	\$0.00		6
	KRCS			Th	05/11/23	:30	10:17 PM	SYPHILIS AUDIO PSA	\$0.00		7
	KRCS			Sa	05/13/23	:30	8:33 AM	SYPHILIS AUDIO PSA	\$0.00		15
	KRCS			Sa	05/13/23	:30	2:33 PM	SYPHILIS AUDIO PSA	\$0.00		13
	KRCS				05/22/23 to 05/28/23	15x	-5-5-5-				
	KRCS			Tu	05/23/23	:30	6:32 AM	SYPHILIS AUDIO PSA	\$0.00		16
	KRCS			Tu	05/23/23	:30	8:47 AM	SYPHILIS AUDIO PSA	\$0.00		18
	KRCS			Tu	05/23/23	:30	6:37 PM	SYPHILIS AUDIO PSA	\$0.00		17
	KRCS			Th	05/25/23	:30	2:46 PM	SYPHILIS AUDIO PSA	\$0.00		22
	KRCS			Th	05/25/23	:30	6:36 PM	SYPHILIS AUDIO PSA	\$0.00		23
	KRCS			Sa	05/27/23	:30	8:16 AM	SYPHILIS AUDIO PSA	\$0.00		28
	KRCS			Sa	05/27/23	:30	11:48 AM	SYPHILIS AUDIO PSA	\$0.00		27
	KRCS			Sa	05/27/23	:30	10:23 PM	SYPHILIS AUDIO PSA	\$0.00		26
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS				05/15/23 to 05/21/23	14x	4-4-4-2				
	KRCS			M	05/15/23	:30	11:42 AM	SYPHILIS AUDIO PSA	\$0.00		1
	KRCS			M	05/15/23	:30	4:52 PM	SYPHILIS AUDIO PSA	\$0.00		4
	KRCS			W	05/17/23	:30	6:47 AM	SYPHILIS AUDIO PSA	\$0.00		7
	KRCS			W	05/17/23	:30	8:47 AM	SYPHILIS AUDIO PSA	\$0.00		8
	KRCS			F	05/19/23	:30	8:34 AM	SYPHILIS AUDIO PSA	\$0.00		10
	KRCS			F	05/19/23	:30	12:42 PM	SYPHILIS AUDIO PSA	\$0.00		9
	KRCS			Su	05/21/23	:30	1:33 PM	SYPHILIS AUDIO PSA	\$0.00		13

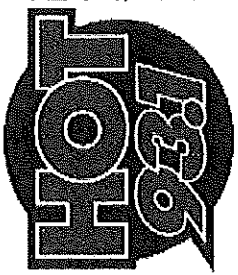
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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: SYPHILIS AUDIO PSA

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Property	KRCS-FM
Account Executive	Brad Heid
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		05/29/23 to 06/04/23	14x	4-4-4-2				
	KRCS			M	05/29/23	:30	8:48 AM	SYPHILIS AUDIO PSA	\$0.00		15
	KRCS			M	05/29/23	:30	4:53 PM	SYPHILIS AUDIO PSA	\$0.00		16
	KRCS			W	05/31/23	:30	3:51 PM	SYPHILIS AUDIO PSA	\$0.00		22
	KRCS			W	05/31/23	:30	9:46 PM	SYPHILIS AUDIO PSA	\$0.00		19

Aired Spots 26

Net Total \$0.00

Payment Terms 30 Days

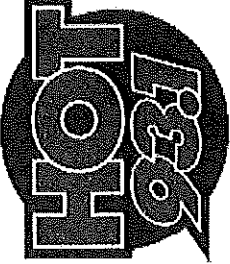
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: SYPHILIS AUDIO PSA

Remit Address:
KRCS-FM
 16-12 Junction Ave., #4
 Sturgis, SD 57785
 Main: (605) 343-6161
 Billing:



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Ad-ID: SYPHILIS AUDIO PSA

IN THE LAST YEAR, SYPHILIS CASES INCREASED AT AN ALARMING RATE ACROSS SOUTH DAKOTA. SYPHILIS IS A SEXUALLY TRANSMITTED INFECTION THAT CAN CAUSE SERIOUS ILLNESS OR EVEN DEATH. HOWEVER, SYPHILIS CAN BE PREVENTED AND TREATED. WITH TESTING BEING THE BEST WAY TO IDENTIFY AND PREVENT FURTHER INFECTION. THIS IS ESPECIALLY IMPORTANT IF YOU ARE PREGNANT OR THINKING OF BECOMING PREGNANT AS UNTREATED SYPHILIS CAN HAVE FATAL CONSEQUENCES FOR THE UNBORN. CALL YOUR PROVIDER TODAY OR VISIT YOUR LOCAL TRAVEL HEALTH FACILITY TO GET TESTED.

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

\$0.00 each for	26 announcements, for a total of	\$0.00
For a total of	26 announcements and a total of	\$0.00

Invoice #	133682-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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 date

Notarize by

Commission expiration

Notarize above

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

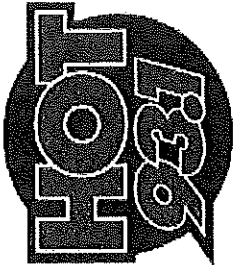
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INVOICE - CO-OP: 2023 Circus

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 #	133016-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	04/10/23 - 05/05/23

Advertiser	Naja Shrine Circus-Agy
Product	2023 Circus
Estimate Number	Public File

Order #	133016
Alt Order #	
Deal #	
Order Flight	04/12/23 - 05/05/23

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		04/10/23 to 04/16/23	9x	--333--				
	KRCS			W	04/12/23	:30	9:46 AM	2023 Circus	\$0.00		1
	KRCS			W	04/12/23	:30	1:16 PM	2023 Circus	\$0.00		3
	KRCS			Th	04/13/23	:30	2:33 PM	2023 Circus	\$0.00		2
	KRCS			Th	04/13/23	:30	3:22 PM	2023 Circus	\$0.00		6
	KRCS			Th	04/13/23	:30	6:52 PM	2023 Circus	\$0.00		5
	KRCS			F	04/14/23	:30	8:18 AM	2023 Circus	\$0.00		4
	KRCS			F	04/14/23	:30	5:52 PM	2023 Circus	\$0.00		8
	KRCS			F	04/14/23	:30	6:21 PM	2023 Circus	\$0.00		7
	KRCS			F	04/14/23	:30	6:21 PM	2023 Circus	\$0.00		9
	KRCS				04/17/23 to 04/23/23	9x	--333--				
	KRCS			W	04/19/23	:30	1:43 PM	2023 Circus	\$0.00		11
	KRCS			W	04/19/23	:30	2:46 PM	2023 Circus	\$0.00		10
	KRCS			W	04/19/23	:30	5:21 PM	2023 Circus	\$0.00		12
	KRCS			Th	04/20/23	:30	10:41 AM	2023 Circus	\$0.00		13
	KRCS			Th	04/20/23	:30	4:51 PM	2023 Circus	\$0.00		15
	KRCS			Th	04/20/23	:30	7:16 PM	2023 Circus	\$0.00		14
	KRCS			F	04/21/23	:30	9:33 AM	2023 Circus	\$0.00		18
	KRCS			F	04/21/23	:30	2:19 PM	2023 Circus	\$0.00		16
	KRCS			F	04/21/23	:30	3:22 PM	2023 Circus	\$0.00		17
2	KRCS	M-Su	M-Su 6a-12m		05/01/23 to 05/07/23	9x	--333--				
	KRCS			W	05/03/23	:30	7:17 PM	2023 Circus	\$0.00		2
	KRCS			W	05/03/23	:30	10:16 PM	2023 Circus	\$0.00		3
	KRCS			W	05/03/23	:30	11:16 PM	2023 Circus	\$0.00		1
	KRCS			Th	05/04/23	:30	6:46 AM	2023 Circus	\$0.00		6

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

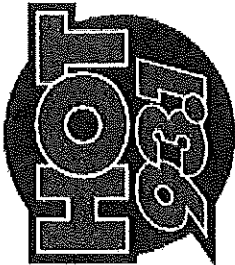
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INVOICE - CO-OP: 2023 Circus

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 #	133016-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	04/10/23 - 05/05/23

Advertiser	Naja Shrine Circus-Agy
Product	2023 Circus
Estimate Number	Public File

Order #	133016
Alt Order #	
Deal #	
Order Flight	04/12/23 - 05/05/23

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 #
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS			Th	05/04/23	:30	8:32 AM	2023 Circus	\$0.00		4
	KRCS			Th	05/04/23	:30	7:18 PM	2023 Circus	\$0.00		5
	KRCS			F	05/05/23	:30	8:17 PM	2023 Circus	\$0.00		9
	KRCS			F	05/05/23	:30	10:16 PM	2023 Circus	\$0.00		8
	KRCS			F	05/05/23	:30	11:16 PM	2023 Circus	\$0.00		7

Aired Spots 27

Net Total \$0.00

Payment Terms 30 Days

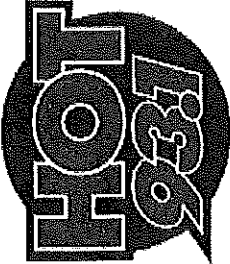
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INVOICE - CO-OP: 2023 Circus

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



Invoice #	133016-1
Invoice Date	05/29/23
Invoice Month	May 2023
Invoice Period	04/10/23 - 05/05/23

Advertiser	Naja Shrine Circus-Agy
Product	2023 Circus
Estimate Number	Public File

Order #	133016
Alt Order #	
Deal #	
Order Flight	04/12/23 - 05/05/23

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	

Ad-ID: 2023 Circus

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

THE MAGIC CONTINUES AS THE LEGENDARY SHRINE CIRCUS RETURNS TO RAPID CITY TO ENCHANT THE ENTIRE FAMILY, MAY 5TH THROUGH 7TH AT THE MONUMENT. FEATURING OUTRAGEOUS ACTS AND JUGGLING CLOWNS DURING THIS THREE RING CIRCUS EXTRAVAGANZA. COME AND ENJOY YOUR FAVORITE TREATS, COTTON CANDY, SNO-CONES, AND SLUSHIES. ALL PROCEEDS BENEFIT THE NAJA SHRINERS WHO HELP LOCAL CHILDREN RECEIVE CARE AT SHRINERS HOSPITALS. BUY YOUR TICKET AT THE MONUMENT DOT LIVE SLASH EVENTS. SEE YOU AT THE CIRCUS.

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

\$0.00 each for	27 announcements, for a total of	\$0.00
For a total of	27 announcements and a total of	\$0.00

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

Notarize above _____ Notarize date _____
 Commission expiration

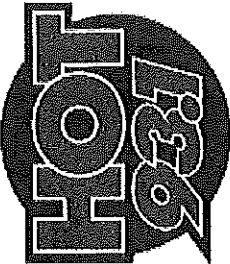
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INVOICE - CO-OP: GOLF TOURNEY

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 #	133960-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Order #	133960
Alt Order #	
Deal #	
Order Flight	05/29/23 - 06/04/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Sgt Derr Foundation
Product	2023 Golf Tournament
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-7p	6:00 AM-6:30 PM		05/29/23 to 06/04/23	21x	3333333				
	KRCS			M	05/29/23	:15	6:35 AM	GOLF TOURNEY	\$0.00		1
	KRCS			M	05/29/23	:15	1:45 PM	GOLF TOURNEY	\$0.00		3
	KRCS			M	05/29/23	:15	2:18 PM	GOLF TOURNEY	\$0.00		2
	KRCS			Tu	05/30/23	:15	7:16 AM	GOLF TOURNEY	\$0.00		6
	KRCS			Tu	05/30/23	:15	8:16 AM	GOLF TOURNEY	\$0.00		4
	KRCS			Tu	05/30/23	:15	1:16 PM	GOLF TOURNEY	\$0.00		5
	KRCS			W	05/31/23	:15	6:17 AM	GOLF TOURNEY	\$0.00		8
	KRCS			W	05/31/23	:15	7:46 AM	GOLF TOURNEY	\$0.00		9
	KRCS			W	05/31/23	:15	11:41 AM	GOLF TOURNEY	\$0.00		7

Aired Spots 9

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP: GOLF TOURNEY

Remit Address:

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

Invoice #	133960-1
Invoice Date	05/31/23
Invoice Month	May 2023
Invoice Period	05/01/23 - 05/31/23

Advertiser	Sgt Derr Foundation
Product	2023 Golf Tournament
Estimate Number	PUBLIC FILE

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

Order #	133960
Alt Order #	
Deal #	
Order Flight	05/29/23 - 06/04/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: GOLF TOURNEY

JOIN US FOR THE 9TH ANNUAL SARGEANT DERR FOUNDATION GOLF TOURNAMENT. GET YOUR FOUR PERSON GROUP TOGETHER FOR EIGHTEEN HOLES OF GOLF AND HELP A GREAT CAUSE. TONS OF PRIZES WILL BE AWARDED PLUS A CHANCE TO WIN TEN THOUSAND DOLLARS ON A HOLE-IN-ONE. VISIT SARGEANT DERR FOUNDATION DOT ORG TO LEARN MORE.

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

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

Signature of property official

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

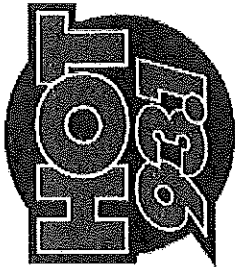
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

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



Billing Address:

Red Ribbon Skirt Society
 Attention: Accounts Payable
 Black Hawk Rd., #1
 Black Hawk, SD 57718
 57718

Invoice #	133424-1
Invoice Date	05/28/23
Invoice Month	May 2023
Invoice Period	04/24/23 - 05/05/23

Advertiser	Red Ribbon Skirt Society
Product	Red Ribbon Skirt Society Gala
Estimate Number	Public File

Order #	133424
Alt Order #	
Deal #	
Order Flight	04/22/23 - 05/05/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
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		04/24/23 to 04/30/23	19x	52525--				
	KRCS			M	04/24/23	:30	9:17 AM	Red Ribbon Gala	\$0.00		2
	KRCS			M	04/24/23	:30	10:41 AM	Red Ribbon Gala	\$0.00		4
	KRCS			M	04/24/23	:30	11:15 AM	Red Ribbon Gala	\$0.00		3
	KRCS			M	04/24/23	:30	2:33 PM	Red Ribbon Gala	\$0.00		1
	KRCS			M	04/24/23	:30	7:17 PM	Red Ribbon Gala	\$0.00		5
	KRCS			Tu	04/25/23	:30	7:34 AM	Red Ribbon Gala	\$0.00		6
	KRCS			Tu	04/25/23	:30	4:35 PM	Red Ribbon Gala	\$0.00		7
	KRCS			W	04/26/23	:30	8:47 AM	Red Ribbon Gala	\$0.00		10
	KRCS			W	04/26/23	:30	3:51 PM	Red Ribbon Gala	\$0.00		12
	KRCS			W	04/26/23	:30	5:21 PM	Red Ribbon Gala	\$0.00		11
	KRCS			W	04/26/23	:30	6:51 PM	Red Ribbon Gala	\$0.00		8
	KRCS			W	04/26/23	:30	7:45 PM	Red Ribbon Gala	\$0.00		9
	KRCS			Th	04/27/23	:30	6:46 AM	Red Ribbon Gala	\$0.00		14
	KRCS			Th	04/27/23	:30	9:17 AM	Red Ribbon Gala	\$0.00		13
	KRCS			F	04/28/23	:30	6:33 AM	Red Ribbon Gala	\$0.00		16
	KRCS			F	04/28/23	:30	10:42 AM	Red Ribbon Gala	\$0.00		15
	KRCS			F	04/28/23	:30	1:42 PM	Red Ribbon Gala	\$0.00		17
	KRCS			F	04/28/23	:30	2:46 PM	Red Ribbon Gala	\$0.00		19
	KRCS			F	04/28/23	:30	4:52 PM	Red Ribbon Gala	\$0.00		18
					05/01/23 to 05/07/23	6x	2-2-2--				
	KRCS			M	05/01/23	:30	6:16 AM	Red Ribbon Gala	\$0.00		20
	KRCS			M	05/01/23	:30	5:21 PM	Red Ribbon Gala	\$0.00		21
	KRCS			W	05/03/23	:30	3:51 PM	Red Ribbon Gala	\$0.00		22
	KRCS			W	05/03/23	:30	6:21 PM	Red Ribbon Gala	\$0.00		23
	KRCS			F	05/05/23	:30	9:17 AM	Red Ribbon Gala	\$0.00		25

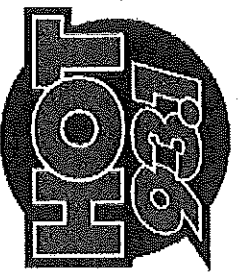
Effective January 1, 2023, 3% surcharge (not reflected herein) if paying by credit card.

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: Red Ribbon Gala

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



Billing:

Billing Address:

Red Ribbon Skirt Society
 Attention: Accounts Payable
 Black Hawk Rd., #1
 Black Hawk, SD 57718
 57718

Invoice #	133424-1
Invoice Date	05/28/23
Invoice Month	May 2023
Invoice Period	04/24/23 - 05/05/23

Advertiser	Red Ribbon Skirt Society
Product	Red Ribbon Skirt Society Gala
Estimate Number	Public File

Order #	133424
Alt Order #	
Deal #	
Order Flight	04/22/23 - 05/05/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
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	05/05/23	:30	4:51 PM	Red Ribbon Gala	\$0.00		24

Aired Spots 25

Net Total \$0.00

Payment Terms 30 Days

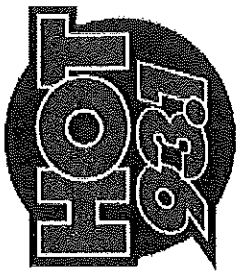
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: Red Ribbon Gala

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



Billing Address:

Red Ribbon Skirt Society
 Attention: Accounts Payable
 Black Hawk Rd., #1
 Black Hawk, SD 57718
 57718

Ad-ID: Red Ribbon Gala

THE INAUGURAL RED DRESS GALA OF RAPID CITY IS BROUGHT TO YOU BY THE RED RIBBON SKIRT SOCIETY AND IS ON FRIDAY, MAY 5TH. THIS GALA IS AN EXCELLENT OPPORTUNITY TO RAISE AWARENESS AROUND MISSING AND MURDERED INDIGENOUS WOMEN, CHILDREN, AND TWO SPIRIT VICTIMS IN SOUTH DAKOTA AND BEYOND. PROCEEDS FROM THIS EVENT WILL HELP KEEP OUR MISSION OF GIVING A VOICE TO THE VOICELESS ON GOING. IF YOU'RE INTERESTED IN ATTENDING THIS EVENT, AND THE RED RIBBON SKIRT SOCIETY, PLEASE FIND US ON FACEBOOK OR CALL 605-431-8231 FOR MORE INFORMATION.

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

Invoice #	133424-1
Invoice Date	05/28/23
Invoice Month	May 2023
Invoice Period	04/24/23 - 05/05/23

Advertiser	Red Ribbon Skirt Society
Product	Red Ribbon Skirt Society Gala
Estimate Number	Public File

Order #	133424
Alt Order #	
Deal #	
Order Flight	04/22/23 - 05/05/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

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

Notarize above
 Notarize by
 Notarize date

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

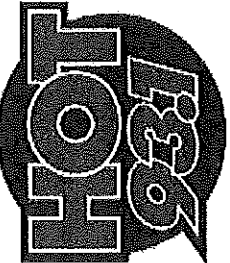
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INVOICE - CO-OP: Outdoor Circuses

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 #	134434-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/19/23 - 06/25/23

Advertiser	Naja Shrine Circus-Dir
Product	Outdoor Circuses
Estimate Number	Public File

Order #	134434
Alt Order #	
Deal #	
Order Flight	06/19/23 - 06/25/23

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		06/19/23 to 06/25/23	18x	333333-				
	KRCS			M	06/19/23	:30	7:17 AM	outdoor Circuses	\$0.00		2
	KRCS			M	06/19/23	:30	12:15 PM	outdoor Circuses	\$0.00		3
	KRCS			M	06/19/23	:30	3:21 PM	outdoor Circuses	\$0.00		1
	KRCS			Tu	06/20/23	:30	9:46 AM	outdoor Circuses	\$0.00		4
	KRCS			Tu	06/20/23	:30	3:22 PM	outdoor Circuses	\$0.00		6
	KRCS			Tu	06/20/23	:30	4:50 PM	outdoor Circuses	\$0.00		5
	KRCS			W	06/21/23	:30	9:31 AM	outdoor Circuses	\$0.00		9
	KRCS			W	06/21/23	:30	3:50 PM	outdoor Circuses	\$0.00		7
	KRCS			W	06/21/23	:30	5:37 PM	outdoor Circuses	\$0.00		8
	KRCS			Th	06/22/23	:30	7:32 AM	outdoor Circuses	\$0.00		12
	KRCS			Th	06/22/23	:30	11:43 AM	outdoor Circuses	\$0.00		10
	KRCS			Th	06/22/23	:30	2:32 PM	outdoor Circuses	\$0.00		11

Aired Spots 12

Net Total \$0.00

Payment Terms 30 Days

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

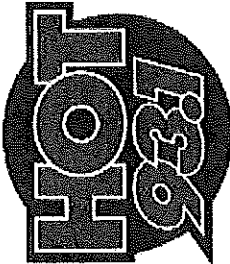
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INVOICE - CO-OP: Outdoor Circuses

Remit Address:

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



Advertiser	Naja Shrine Circus-Dir
Product	Outdoor Circuses
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

Billing Address:

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

Invoice #	134434-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/19/23 - 06/25/23

Order #	134434
Alt Order #	
Deal #	
Order Flight	06/19/23 - 06/25/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: Outdoor Circuses

THE CIRCUS IS COMING! THE NAJA SHRINE CIRCUS IS COMING TO YOUR TOWN. DON'T MISS OUT ON THIS HIGH-FLYING, WHOLESOME FAMILY FUN. THE CIRCUS WILL BE STOPPING INTO WALL FRIDAY, JUNE 23RD, 6PM AT THE RODEO GROUNDS, THEN TWO PERFORMANCES SATURDAY, JUNE 24TH AT 2 AND 7 PM AT THE DAYS OF 76 RODEO GROUNDS IN DEADWOOD, AND FINALLY, THE CIRCUS COMES TO THE LEMMON RODEO GROUNDS FOR ITS LAST PERFORMANCE SUNDAY, JUNE 25TH AT 6PM. TICKETS AVAILABLE AT THE DOOR AN HOUR BEFORE SHOWTIME. BE SURE TO MAKE TIME FOR THIS TIMELESS SUMMER TRADITION. FOR MORE INFORMATION, VISIT NAJASHRINERS.COM. WE'LL SEE YOU AT THE CIRCUS!

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

\$0.00 each for	12 announcements, for a total of	\$0.00
For a total of	12 announcements and a total of	\$0.00

Signature of property official _____ Notarize above
 Dean Kinney Name of property official
 President/CEO Title of property official

Commission expiration _____ Notarize date
 Notarize by

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

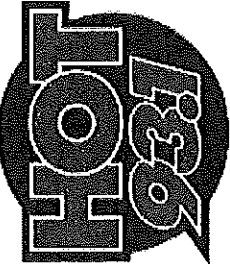
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Nondiscrimination Policy: The HomeSica Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

INVOICE - CO-OP: Outdoor Circuses 6/23

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 #	134434-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/19/23 - 06/25/23

Advertiser	Naja Shrine Circus-Dir
Product	Outdoor Circuses
Estimate Number	Public File

Order #	134434
Alt Order #	
Deal #	
Order Flight	06/19/23 - 06/25/23

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		06/19/23 to 06/25/23	18x	333333-				
	KRCS			F	06/23/23	:30	2:47 PM	outdoor Circuses 6/23	\$0.00		13
	KRCS			F	06/23/23	:30	5:51 PM	outdoor Circuses 6/23	\$0.00		15
	KRCS			F	06/23/23	:30	6:51 PM	outdoor Circuses 6/23	\$0.00		14

Aired Spots 3

Net Total \$0.00

Payment Terms 30 Days

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

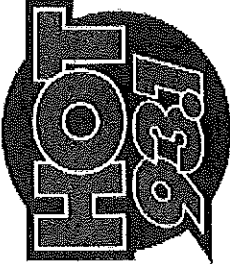
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INVOICE - CO-OP: Outdoor Circuses 6/23

Remit Address:

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



Invoice #	134434-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/19/23 - 06/25/23

Advertiser	Naja Shrine Circus-Dir
Product	Outdoor Circuses
Estimate Number	Public File

Order #	134434
Alt Order #	
Deal #	
Order Flight	06/19/23 - 06/25/23

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: Outdoor Circuses 6/23

THE CIRCUS IS COMING! THE NAJA SHRINE CIRCUS IS COMING TO WALL TONIGHT! DON'T MISS OUT ON THIS HIGH-FLYING, WHOLESOME FAMILY FUN! THE NAJA SHRINE CIRCUS BRINGS THEIR 3-RING PERFORMANCE TO THE WALL RODEO GROUNDS TONIGHT AT 6PM. TICKETS CAN BE PURCHASED AN HOUR IN ADVANCE AT THE DOOR. AND DON'T MISS OUT ON 2 MORE PERFORMANCES TOMORROW IN DEADWOOD AT THE DAYS OF 76 RODEO GROUNDS AND AN ENCORE PERFORMANCE AT THE LEMMON RODEO GROUNDS ON SUNDAY. FOR MORE INFORMATION VISIT NAJA SHRINERS.COM. WE'LL SEE YOU AT THE CIRCUS!

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

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

President/CEO
 Title of property official

Dean Kinney
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

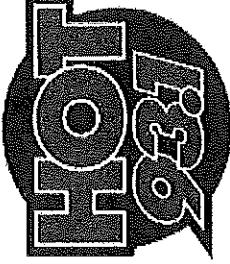
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: SYPHILIS AUDIO PSA

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



Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Invoice #	133682-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

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

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

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

Agency Code	
Advertiser Code	
Product 1/2	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KRCS	M-Su	M-Su 6a-12m		06/05/23 to 06/11/23	15x	- 5-5-5-				
	KRCS			Tu	06/06/23	:30	9:32 AM	SYPHILIS AUDIO PSA	\$0.00		35
	KRCS			Tu	06/06/23	:30	3:51 PM	SYPHILIS AUDIO PSA	\$0.00		33
	KRCS			Th	06/08/23	:30	7:46 AM	SYPHILIS AUDIO PSA	\$0.00		36
	KRCS			Th	06/08/23	:30	2:45 PM	SYPHILIS AUDIO PSA	\$0.00		40
	KRCS			Th	06/08/23	:30	5:51 PM	SYPHILIS AUDIO PSA	\$0.00		37
	KRCS			Sa	06/10/23	:30	7:33 PM	SYPHILIS AUDIO PSA	\$0.00		44
	KRCS			Sa	06/10/23	:30	10:23 PM	SYPHILIS AUDIO PSA	\$0.00		43
	KRCS				06/19/23 to 06/25/23	15x	- 5-5-5-				
	KRCS			Tu	06/20/23	:30	8:47 AM	SYPHILIS AUDIO PSA	\$0.00		47
	KRCS			Tu	06/20/23	:30	1:42 PM	SYPHILIS AUDIO PSA	\$0.00		49
	KRCS			Tu	06/20/23	:30	5:51 PM	SYPHILIS AUDIO PSA	\$0.00		50
	KRCS			Th	06/22/23	:30	7:47 AM	SYPHILIS AUDIO PSA	\$0.00		51
	KRCS			Th	06/22/23	:30	12:42 PM	SYPHILIS AUDIO PSA	\$0.00		52
	KRCS			Sa	06/24/23	:30	10:33 AM	SYPHILIS AUDIO PSA	\$0.00		60
	KRCS			Sa	06/24/23	:30	1:17 PM	SYPHILIS AUDIO PSA	\$0.00		59
	KRCS			Sa	06/24/23	:30	11:54 PM	SYPHILIS AUDIO PSA	\$0.00		58

2	KRCS	M-Su	M-Su 6a-12m		05/29/23 to 06/04/23	14x	4-4-4-2				
	KRCS			F	06/02/23	:30	9:46 AM	SYPHILIS AUDIO PSA	\$0.00		25
	KRCS			F	06/02/23	:30	2:46 PM	SYPHILIS AUDIO PSA	\$0.00		23
	KRCS			Su	06/04/23	:30	2:32 PM	SYPHILIS AUDIO PSA	\$0.00		27
	KRCS				06/12/23 to 06/18/23	14x	4-4-4-2				
	KRCS			M	06/12/23	:30	8:17 AM	SYPHILIS AUDIO PSA	\$0.00		31
	KRCS			M	06/12/23	:30	4:52 PM	SYPHILIS AUDIO PSA	\$0.00		29
	KRCS			W	06/14/23	:30	1:43 PM	SYPHILIS AUDIO PSA	\$0.00		34

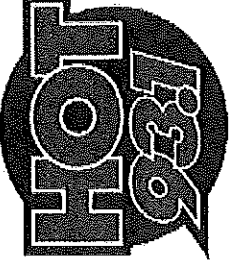
Effective January 1, 2023; 3% surcharge (not reflected herein) if paying by credit card.

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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: SYPHILIS AUDIO PSA

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



Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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 #
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS			W	06/14/23	:30	9:18 PM	SYPHILIS AUDIO PSA	\$0.00		35
	KRCS			F	06/16/23	:30	6:16 AM	SYPHILIS AUDIO PSA	\$0.00		37
	KRCS			F	06/16/23	:30	2:46 PM	SYPHILIS AUDIO PSA	\$0.00		39
	KRCS			Su	06/18/23	:30	7:45 AM	SYPHILIS AUDIO PSA	\$0.00		41
					06/26/23 to 07/02/23	14x	4-4-4-2				
	KRCS			M	06/26/23	:30	9:47 AM	SYPHILIS AUDIO PSA	\$0.00		43
	KRCS			M	06/26/23	:30	3:51 PM	SYPHILIS AUDIO PSA	\$0.00		44
	KRCS			W	06/28/23	:30	4:21 PM	SYPHILIS AUDIO PSA	\$0.00		49
	KRCS			W	06/28/23	:30	11:17 PM	SYPHILIS AUDIO PSA	\$0.00		50
	KRCS			F	06/30/23	:30	5:51 PM	SYPHILIS AUDIO PSA	\$0.00		51
	KRCS			F	06/30/23	:30	10:17 PM	SYPHILIS AUDIO PSA	\$0.00		52

Aired Spots 31

Net Total \$0.00

Payment Terms 30 Days

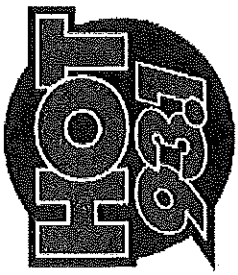
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: SYPHILIS AUDIO PSA

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

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

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

Ad-ID: SYPHILIS AUDIO PSA

IN THE LAST YEAR, SYPHILIS CASES INCREASED AT AN ALARMING RATE ACROSS SOUTH DAKOTA. SYPHILIS IS A SEXUALLY TRANSMITTED INFECTION THAT CAN CAUSE SERIOUS ILLNESS OR EVEN DEATH. HOWEVER, SYPHILIS CAN BE PREVENTED AND TREATED. WITH TESTING BEING THE BEST WAY TO IDENTIFY AND PREVENT FURTHER INFECTION. THIS IS ESPECIALLY IMPORTANT IF YOU ARE PREGNANT OR THINKING OF BECOMING PREGNANT AS UNTREATED SYPHILIS CAN HAVE FATAL CONSEQUENCES FOR THE UNBORN. CALL YOUR PROVIDER TODAY OR VISIT YOUR LOCAL TRAVEL HEALTH FACILITY TO GET TESTED.

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

\$0.00 each for	31 announcements, for a total of	\$0.00
For a total of	31 announcements and a total of	\$0.00

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

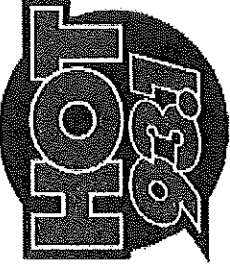
Notarize above _____ Commission expiration _____ Notarize by _____ Notarize date _____

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

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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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		06/05/23 to 06/11/23	15x	- 5-5-5-				
	KRCS			Tu	06/06/23	:30	7:33 AM	GPTEC PSA PREP DRAFT 2	\$0.00		32
	KRCS			Tu	06/06/23	:30	1:41 PM	GPTEC PSA PREP DRAFT 2	\$0.00		34
	KRCS			Tu	06/06/23	:30	4:36 PM	GPTEC PSA PREP DRAFT 2	\$0.00		31
	KRCS			Th	06/08/23	:30	9:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		39
	KRCS			Th	06/08/23	:30	4:20 PM	GPTEC PSA PREP DRAFT 2	\$0.00		38
	KRCS			Sa	06/10/23	:30	3:33 PM	GPTEC PSA PREP DRAFT 2	\$0.00		41
	KRCS			Sa	06/10/23	:30	8:33 PM	GPTEC PSA PREP DRAFT 2	\$0.00		45
	KRCS			Sa	06/10/23	:30	11:53 PM	GPTEC PSA PREP DRAFT 2	\$0.00		42
	KRCS				06/19/23 to 06/25/23	15x	- 5-5-5-				
	KRCS			Tu	06/20/23	:30	11:43 AM	GPTEC PSA PREP DRAFT 2	\$0.00		46
	KRCS			Tu	06/20/23	:30	2:48 PM	GPTEC PSA PREP DRAFT 2	\$0.00		48
	KRCS			Th	06/22/23	:30	6:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		55
	KRCS			Th	06/22/23	:30	8:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		54
	KRCS			Th	06/22/23	:30	2:33 PM	GPTEC PSA PREP DRAFT 2	\$0.00		53
	KRCS			Sa	06/24/23	:30	11:34 AM	GPTEC PSA PREP DRAFT 2	\$0.00		57
	KRCS			Sa	06/24/23	:30	5:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		56
2	KRCS	M-Su	M-Su 6a-12m		05/29/23 to 06/04/23	14x	4-4-4-2				
	KRCS			F	06/02/23	:30	6:16 AM	GPTEC PSA PREP DRAFT 2	\$0.00		26
	KRCS			F	06/02/23	:30	11:42 AM	GPTEC PSA PREP DRAFT 2	\$0.00		24
	KRCS			Su	06/04/23	:30	1:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		28
	KRCS				06/12/23 to 06/18/23	14x	4-4-4-2				
	KRCS			M	06/12/23	:30	11:42 AM	GPTEC PSA PREP DRAFT 2	\$0.00		30
	KRCS			M	06/12/23	:30	7:16 PM	GPTEC PSA PREP DRAFT 2	\$0.00		32
	KRCS			W	06/14/23	:30	7:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		36

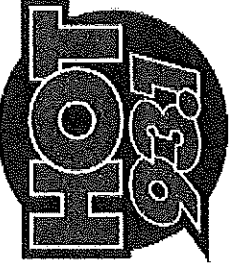
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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133882-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133882
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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 #
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS			W	06/14/23	:30	11:16 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		33
	KRCS			F	06/16/23	:30	1:15 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		40
	KRCS			F	06/16/23	:30	11:18 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		38
	KRCS			Su	06/18/23	:30	9:45 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		42
					06/26/23 to 07/02/23	14x	4-4-4-2				
	KRCS			M	06/26/23	:30	8:33 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		45
	KRCS			M	06/26/23	:30	10:42 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		46
	KRCS			W	06/28/23	:30	2:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		48
	KRCS			W	06/28/23	:30	7:46 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		47
	KRCS			F	06/30/23	:30	7:46 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		54
	KRCS			F	06/30/23	:30	7:46 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		53

Aired Spots 31

Net Total \$0.00

Payment Terms 30 Days

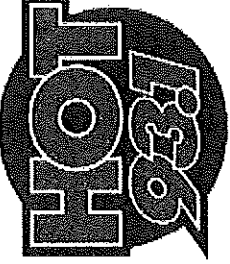
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INVOICE - CO-OP: GPTEC PSA PREP DRAFT 2_1

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133682-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File - HIV Prevention/Sexually Tra
Estimate Number	PUBLIC FILE

Order #	133682
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Ad-ID: GPTEC PSA PREP DRAFT 2_1

WITH HIV CASES IN SOUTH DAKOTA ON THE RISE, IT'S IMPORTANT FOR US TO PRACTICE SAFE SEX AND AVOID SHARING NEEDLES AT ANY TIME. TODAY WE HAVE MORE TOOLS THAN EVER TO HELP PROTECT OURSELVES FROM HIV AND OTHER STDs. WHEN PROPERLY USED, CONDOMS ARE STILL HIGHLY EFFECTIVE AT PREVENTING HIV. HOWEVER, IF YOU DO NOT HAVE HIV AND ARE AT RISK FOR GETTING IT THROUGH SEX AND DRUG USE, YOU MAY BE ELIGIBLE FOR PREP. PRE EXPOSURE PROPHYLAXIS. PREP CAN DECREASE THE CHANCES OF GETTING HIV BY NINETY-NINE PERCENT. TALK WITH YOUR PROVIDER OR TRAVEL HEALTH FACILITY TO SEE IF PREP IS RIGHT FOR YOU. A MESSAGE FROM THE GREAT PLAINS EPIDEMIOLOGY CENTER.

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

\$0.00 each for	31 announcements, for a total of	\$0.00
For a total of	31 announcements and a total of	\$0.00

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

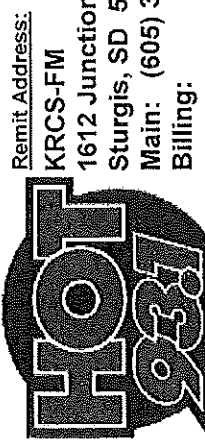
Notarize above
 Commission expiration
 Notarize by
 Notarize date

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

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INVOICE - CO-OP: GEN VAX AUTO PSA



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

Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133680-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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								
					06/05/23 to 06/11/23	15x	- 5 - 5 - 5 -				
	KRCS			Tu	06/06/23	:30	6:47 AM	GEN VAX AUTO PSA	\$0.00		32
	KRCS			Tu	06/06/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		31
	KRCS			Tu	06/06/23	:30	10:42 AM	GEN VAX AUTO PSA	\$0.00		34
	KRCS			Tu	06/06/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		35
	KRCS			Tu	06/06/23	:30	6:36 PM	GEN VAX AUTO PSA	\$0.00		33
	KRCS			Th	06/08/23	:30	6:16 AM	GEN VAX AUTO PSA	\$0.00		36
	KRCS			Th	06/08/23	:30	7:34 AM	GEN VAX AUTO PSA	\$0.00		40
	KRCS			Th	06/08/23	:30	11:42 AM	GEN VAX AUTO PSA	\$0.00		38
	KRCS			Th	06/08/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		39
	KRCS			Th	06/08/23	:30	5:21 PM	GEN VAX AUTO PSA	\$0.00		37
	KRCS			Sa	06/10/23	:30	7:45 AM	GEN VAX AUTO PSA	\$0.00		45
	KRCS			Sa	06/10/23	:30	8:45 AM	GEN VAX AUTO PSA	\$0.00		41
	KRCS			Sa	06/10/23	:30	1:16 PM	GEN VAX AUTO PSA	\$0.00		43
	KRCS			Sa	06/10/23	:30	4:45 PM	GEN VAX AUTO PSA	\$0.00		44
	KRCS			Sa	06/10/23	:30	7:17 PM	GEN VAX AUTO PSA	\$0.00		42
					06/19/23 to 06/25/23	15x	- 5 - 5 - 5 -				
	KRCS			Tu	06/20/23	:30	9:16 AM	GEN VAX AUTO PSA	\$0.00		47
	KRCS			Tu	06/20/23	:30	10:41 AM	GEN VAX AUTO PSA	\$0.00		50
	KRCS			Tu	06/20/23	:30	12:17 PM	GEN VAX AUTO PSA	\$0.00		46
	KRCS			Tu	06/20/23	:30	3:51 PM	GEN VAX AUTO PSA	\$0.00		48
	KRCS			Tu	06/20/23	:30	6:37 PM	GEN VAX AUTO PSA	\$0.00		49
	KRCS			Th	06/22/23	:30	6:46 AM	GEN VAX AUTO PSA	\$0.00		55
	KRCS			Th	06/22/23	:30	8:35 AM	GEN VAX AUTO PSA	\$0.00		54
	KRCS			Th	06/22/23	:30	2:15 PM	GEN VAX AUTO PSA	\$0.00		53
	KRCS			Th	06/22/23	:30	6:51 PM	GEN VAX AUTO PSA	\$0.00		52

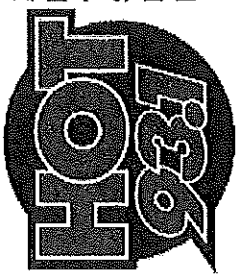
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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: GEN VAX AUTO PSA

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Invoice #	133680-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brad Heid
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	Th	06/22/23	:30	11:18 PM	GEN VAX AUTO PSA	\$0.00		51			
				Sa	06/24/23	:30	6:15 AM	GEN VAX AUTO PSA	\$0.00		58			
				Sa	06/24/23	:30	7:16 AM	GEN VAX AUTO PSA	\$0.00		59			
				Sa	06/24/23	:30	2:46 PM	GEN VAX AUTO PSA	\$0.00		60			
				Sa	06/24/23	:30	6:33 PM	GEN VAX AUTO PSA	\$0.00		56			
				Sa	06/24/23	:30	8:32 PM	GEN VAX AUTO PSA	\$0.00		57			
2	KRCS	M-Su	M-Su 6a-12m	05/29/23 to 06/04/23		14x	4-4-4-2							
				F	06/02/23	:30	10:15 AM	GEN VAX AUTO PSA	\$0.00		23			
				F	06/02/23	:30	3:21 PM	GEN VAX AUTO PSA	\$0.00		25			
				F	06/02/23	:30	7:46 PM	GEN VAX AUTO PSA	\$0.00		26			
				F	06/02/23	:30	9:47 PM	GEN VAX AUTO PSA	\$0.00		24			
				Su	06/04/23	:30	7:33 PM	GEN VAX AUTO PSA	\$0.00		28			
				Su	06/04/23	:30	11:16 PM	GEN VAX AUTO PSA	\$0.00		27			
				06/12/23 to 06/18/23		14x	4-4-4-2							
				M	06/12/23	:30	9:16 AM	GEN VAX AUTO PSA	\$0.00		32			
				M	06/12/23	:30	2:34 PM	GEN VAX AUTO PSA	\$0.00		31			
				M	06/12/23	:30	8:18 PM	GEN VAX AUTO PSA	\$0.00		30			
				M	06/12/23	:30	8:46 PM	GEN VAX AUTO PSA	\$0.00		29			
				W	06/14/23	:30	9:47 AM	GEN VAX AUTO PSA	\$0.00		34			
				W	06/14/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		33			
W	06/14/23	:30	5:52 PM	GEN VAX AUTO PSA	\$0.00		36							
W	06/14/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		35							
F	06/16/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		40							
F	06/16/23	:30	3:36 PM	GEN VAX AUTO PSA	\$0.00		37							
F	06/16/23	:30	4:51 PM	GEN VAX AUTO PSA	\$0.00		38							

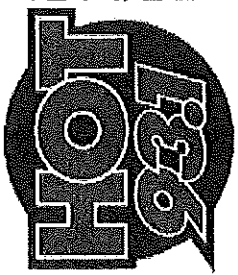
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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: GEN VAX AUTO PSA

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



Invoice #	133680-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

Property	KRCS-FM
Account Executive	Brad Heid
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:
 Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS			F	06/16/23	:30	8:47 PM	GEN VAX AUTO PSA	\$0.00		39
	KRCS			Su	06/18/23	:30	8:45 PM	GEN VAX AUTO PSA	\$0.00		42
	KRCS			Su	06/18/23	:30	10:33 PM	GEN VAX AUTO PSA	\$0.00		41
					06/26/23 to 07/02/23	14x	4-4-4-2				
	KRCS			M	06/26/23	:30	7:46 AM	GEN VAX AUTO PSA	\$0.00		46
	KRCS			M	06/26/23	:30	1:42 PM	GEN VAX AUTO PSA	\$0.00		45
	KRCS			M	06/26/23	:30	6:35 PM	GEN VAX AUTO PSA	\$0.00		43
	KRCS			M	06/26/23	:30	7:18 PM	GEN VAX AUTO PSA	\$0.00		44
	KRCS			W	06/28/23	:30	9:33 AM	GEN VAX AUTO PSA	\$0.00		47
	KRCS			W	06/28/23	:30	4:36 PM	GEN VAX AUTO PSA	\$0.00		49
	KRCS			W	06/28/23	:30	6:21 PM	GEN VAX AUTO PSA	\$0.00		50
	KRCS			W	06/28/23	:30	10:16 PM	GEN VAX AUTO PSA	\$0.00		48
	KRCS			F	06/30/23	:30	6:34 AM	GEN VAX AUTO PSA	\$0.00		54
	KRCS			F	06/30/23	:30	8:47 AM	GEN VAX AUTO PSA	\$0.00		52
	KRCS			F	06/30/23	:30	10:42 AM	GEN VAX AUTO PSA	\$0.00		53
	KRCS			F	06/30/23	:30	11:42 AM	GEN VAX AUTO PSA	\$0.00		51

Aired Spots **62**

Net Total **\$0.00**

Payment Terms **30 Days**

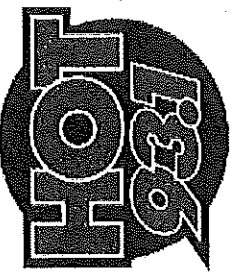
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: GEN VAX AUTO PSA

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



Billing Address:

Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Ad-ID: GEN VAX AUTO PSA

TO KEEP OUR RELATIVES SAFE AND HEALTHY, IT'S IMPORTANT TO STAY UP TO DATE WITH YOUR VACCINES. DISEASES LIKE INFLUENZA, PNEUMONIA, COVID 19, CHICKEN POX, AND WHOOPING COUGH CAN ALL BE PREVENTED BY SIMPLY GETTING VACCINATED. IT'S QUICK, EASY AND EFFECTIVE. PREVENTABLE INFECTIOUS DISEASES HAVE BEEN REDUCED BY NINETY-FIVE PERCENT ALL THANKS TO VACCINES. FOR MORE INFORMATION, VISIT OUR WEBSITE OR CONTACT YOUR LOCAL HEALTH CARE PROVIDER. THIS MESSAGE IS BROUGHT TO YOU BY THE GREAT PLAINS TRIBAL EPIDEMIOLOGY CENTER, SO THAT THE PEOPLE MAY LIVE.

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

\$0.00 each for	62 announcements, for a total of	\$0.00
For a total of	62 announcements and a total of	\$0.00

Invoice #	133680-2
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Advertiser	Great Plains Tribal Epidemiology Ctr
Product	Public File -Vaccination Education
Estimate Number	PUBLIC FILE

Order #	133680
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

President/CEO
 Title of property official

Dean Kinney
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

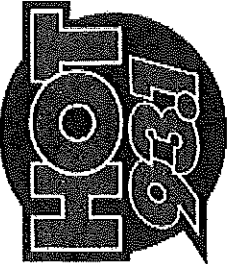
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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INVOICE - CO-OP: WALL CELEBRATION

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



Billing Address:

Wall Chamber of Commerce
 Attention: Accounts Payable
 PO Box 527
 Wall, SD 57790-0527

Invoice #	134635-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Advertiser	Wall Chamber of Commerce
Product	Wall Celebration - NP Match
Estimate Number	Public File

Order #	134635
Alt Order #	
Deal #	
Order Flight	06/30/23 - 07/08/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su NP Match @ \$20 per spot - Public File	6:00 AM-10:00 PM		06/26/23 to 07/02/23	8x	----44-				
	KRCS			F	06/30/23	:30	8:34 AM	WALL CELEBRATION	\$0.00		2
	KRCS			F	06/30/23	:30	9:16 AM	WALL CELEBRATION	\$0.00		5
	KRCS			F	06/30/23	:30	12:16 PM	WALL CELEBRATION	\$0.00		4
	KRCS			F	06/30/23	:30	3:22 PM	WALL CELEBRATION	\$0.00		3

Aired Spots **4**

Net Total **\$0.00**

Payment Terms 30 Days

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

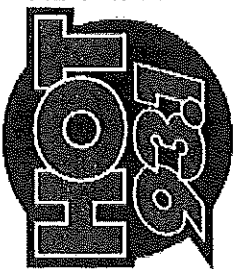
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INVOICE - CO-OP: WALL CELEBRATION

Remit Address:

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



Invoice #	134635-1
Invoice Date	06/30/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/30/23

Advertiser	Wall Chamber of Commerce
Product	Wall Celebration - NP Match
Estimate Number	Public File

Order #	134635
Alt Order #	
Deal #	
Order Flight	06/30/23 - 07/08/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Ad-ID: WALL CELEBRATION

Billing Address:

Wall Chamber of Commerce
 Attention: Accounts Payable
 PO Box 527
 Wall, SD 57790-0527

The Wall Chamber of Commerce is bringing you another great Celebration Thursday July 6th through Saturday July 8th. Enjoy PRCA Rodeo each night of the Celebration along with Great Live Music under the Tent from Weston Frank on Friday night and Drive By Night on Saturday night! Saturday July 8th join the parade at ten am, ice cream social at noon and an adult cornhole tournament at one. It's the Wall Celebration and PRCA Rodeo of twenty two through Thursday July 6th through Saturday July 8th. For list of events and times go to wall dash badlands dot com.

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

\$0.00 each for	4 announcements, for a total of	\$0.00
For a total of	4 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: MAGNET RECOGNITION PRGM

Remit Address:

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

Invoice #	134372-1
Invoice Date	06/30/23
Invoice Month	July 2023
Invoice Period	06/12/23 - 06/30/23

Advertiser	Monument Health
Product	Magnet Public Notice
Estimate Number	Public File

Order #	134372
Alt Order #	
Deal #	
Order Flight	06/14/23 - 06/30/23

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

Billing Address:

Homeslice Media Group-Agy
 Attention: Toni Kinney
 1612 Junction Ave, #4
 Sturgis, SD 57785

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
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		06/12/23 to 06/18/23	15x	--33333				
	KRCS			W	06/14/23	1:00	8:17 AM	MAGNET RECOGNITION PRG	\$0.00		3
	KRCS			W	06/14/23	1:00	4:36 PM	MAGNET RECOGNITION PRG	\$0.00		1
	KRCS			W	06/14/23	1:00	5:36 PM	MAGNET RECOGNITION PRG	\$0.00		2
	KRCS			Th	06/15/23	1:00	7:34 AM	MAGNET RECOGNITION PRG	\$0.00		5
	KRCS			Th	06/15/23	1:00	8:18 AM	MAGNET RECOGNITION PRG	\$0.00		4
	KRCS			Th	06/15/23	1:00	9:16 AM	MAGNET RECOGNITION PRG	\$0.00		6
	KRCS			F	06/16/23	1:00	7:34 AM	MAGNET RECOGNITION PRG	\$0.00		9
	KRCS			F	06/16/23	1:00	5:22 PM	MAGNET RECOGNITION PRG	\$0.00		7
	KRCS			F	06/16/23	1:00	9:46 PM	MAGNET RECOGNITION PRG	\$0.00		8
	KRCS			Sa	06/17/23	1:00	2:46 PM	MAGNET RECOGNITION PRG	\$0.00		10
	KRCS			Sa	06/17/23	1:00	3:45 PM	MAGNET RECOGNITION PRG	\$0.00		11
	KRCS			Sa	06/17/23	1:00	5:45 PM	MAGNET RECOGNITION PRG	\$0.00		12
	KRCS			Su	06/18/23	1:00	8:46 AM	MAGNET RECOGNITION PRG	\$0.00		13
	KRCS			Su	06/18/23	1:00	2:46 PM	MAGNET RECOGNITION PRG	\$0.00		14
	KRCS			Su	06/18/23	1:00	10:16 PM	MAGNET RECOGNITION PRG	\$0.00		15
	KRCS				06/19/23 to 06/25/23	21x	3333333				
	KRCS			M	06/19/23	1:00	6:17 AM	MAGNET RECOGNITION PRG	\$0.00		18
	KRCS			M	06/19/23	1:00	11:42 AM	MAGNET RECOGNITION PRG	\$0.00		17
	KRCS			M	06/19/23	1:00	4:20 PM	MAGNET RECOGNITION PRG	\$0.00		16
	KRCS			Tu	06/20/23	1:00	6:47 AM	MAGNET RECOGNITION PRG	\$0.00		21
	KRCS			Tu	06/20/23	1:00	9:31 AM	MAGNET RECOGNITION PRG	\$0.00		20
	KRCS			Tu	06/20/23	1:00	8:46 PM	MAGNET RECOGNITION PRG	\$0.00		19
	KRCS			W	06/21/23	1:00	8:18 AM	MAGNET RECOGNITION PRG	\$0.00		24
	KRCS			W	06/21/23	1:00	8:48 AM	MAGNET RECOGNITION PRG	\$0.00		22
	KRCS			W	06/21/23	1:00	4:36 PM	MAGNET RECOGNITION PRG	\$0.00		23

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

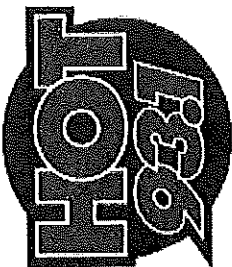
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INVOICE - CO-OP: MAGNET RECOGNITION PRGM

Remit Address:

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



Billing Address:

Homeslice Media Group-Agy
 Attention: Toni Kinney
 1612 Junction Ave, #4
 Sturgis, SD 57785

Invoice #	134372-1
Invoice Date	06/30/23
Invoice Month	July 2023
Invoice Period	06/12/23 - 06/30/23

Order #	134372
Alt Order #	
Deal #	
Order Flight	06/14/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Monument Health
Product	Magnet Public Notice
Estimate Number	Public File

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

Billing Calendar	Broadcast
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			Th	06/22/23	1:00	10:16 AM	MAGNET RECOGNITION PRG	\$0.00		27
	KRCS			Th	06/22/23	1:00	3:36 PM	MAGNET RECOGNITION PRG	\$0.00		26
	KRCS			Th	06/22/23	1:00	4:36 PM	MAGNET RECOGNITION PRG	\$0.00		25
	KRCS			F	06/23/23	1:00	8:18 AM	MAGNET RECOGNITION PRG	\$0.00		29
	KRCS			F	06/23/23	1:00	12:44 PM	MAGNET RECOGNITION PRG	\$0.00		28
	KRCS			F	06/23/23	1:00	6:22 PM	MAGNET RECOGNITION PRG	\$0.00		30
	KRCS			Sa	06/24/23	1:00	5:33 PM	MAGNET RECOGNITION PRG	\$0.00		33
	KRCS			Sa	06/24/23	1:00	9:22 PM	MAGNET RECOGNITION PRG	\$0.00		32
	KRCS			Sa	06/24/23	1:00	10:54 PM	MAGNET RECOGNITION PRG	\$0.00		31
	KRCS			Su	06/25/23	1:00	12:34 PM	MAGNET RECOGNITION PRG	\$0.00		34
	KRCS			Su	06/25/23	1:00	2:45 PM	MAGNET RECOGNITION PRG	\$0.00		36
	KRCS			Su	06/25/23	1:00	5:33 PM	MAGNET RECOGNITION PRG	\$0.00		35
					06/26/23 to 07/02/23	12x	3333---				
	KRCS			M	06/26/23	1:00	6:33 AM	MAGNET RECOGNITION PRG	\$0.00		37
	KRCS			M	06/26/23	1:00	2:32 PM	MAGNET RECOGNITION PRG	\$0.00		39
	KRCS			M	06/26/23	1:00	6:50 PM	MAGNET RECOGNITION PRG	\$0.00		38
	KRCS			Tu	06/27/23	1:00	7:34 AM	MAGNET RECOGNITION PRG	\$0.00		42
	KRCS			Tu	06/27/23	1:00	8:34 AM	MAGNET RECOGNITION PRG	\$0.00		40
	KRCS			Tu	06/27/23	1:00	9:46 AM	MAGNET RECOGNITION PRG	\$0.00		41
	KRCS			W	06/28/23	1:00	6:32 AM	MAGNET RECOGNITION PRG	\$0.00		45
	KRCS			W	06/28/23	1:00	5:51 PM	MAGNET RECOGNITION PRG	\$0.00		44
	KRCS			W	06/28/23	1:00	8:46 PM	MAGNET RECOGNITION PRG	\$0.00		43
	KRCS			Th	06/29/23	1:00	7:46 AM	MAGNET RECOGNITION PRG	\$0.00		47
	KRCS			Th	06/29/23	1:00	1:16 PM	MAGNET RECOGNITION PRG	\$0.00		48
	KRCS			Th	06/29/23	1:00	9:46 PM	MAGNET RECOGNITION PRG	\$0.00		46
2	KRCS	M-Su 6a-7p	6:00 AM-3:00 PM								

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

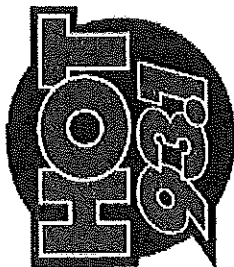
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

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



Billing Address:

Homeslice Media Group-Agy
 Attention: Toni Kinney
 1612 Junction Ave, #4
 Sturgis, SD 57785

Invoice #	134372-1
Invoice Date	06/30/23
Invoice Month	July 2023
Invoice Period	06/12/23 - 06/30/23

Advertiser	Monument Health
Product	Magnet Public Notice
Estimate Number	Public File

Order #	134372
Alt Order #	
Deal #	
Order Flight	06/14/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
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 6a-7p	6:00 AM-3:00 PM		06/26/23 to 07/02/23	2x	-----2--				
	KRCS			F	06/30/23	1:00	7:34 AM	MAGNET RECOGNITION PRGM	\$0.00		2
	KRCS			F	06/30/23	1:00	2:46 PM	MAGNET RECOGNITION PRGM	\$0.00		1

Aired Spots 50

Net Total \$0.00

Payment Terms 30 Days

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

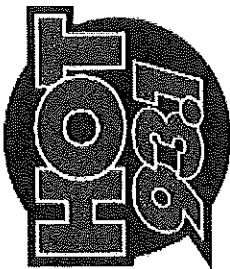
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Non-discrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

INVOICE - CO-OP: MAGNET RECOGNITION PRGM

Remit Address:

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



Invoice #	134372-1
Invoice Date	06/30/23
Invoice Month	July 2023
Invoice Period	06/12/23 - 06/30/23

Advertiser	Monument Health
Product	Magnet Public Notice
Estimate Number	Public File

Order #	134372
Alt Order #	
Deal #	
Order Flight	06/14/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

Homeslice Media Group-Agy
 Attention: Toni Kinney
 1612 Junction Ave, #4
 Sturgis, SD 57785

Ad-ID: MAGNET RECOGNITION PRGM

The Rapid City market of Monument Health has applied to the American Nurses Credentialing Center for the prestigious designation of Magnet. Magnet designation recognizes excellence in nursing services. Patients, family members, staff and interested parties who would like to provide comments are encouraged to do so. Anyone may send comments via email and direct mail. Comments must be received by the Magnet Program Office by June 30th, 2023. All comments are confidential and are not shared with the health care organization. Comments may be anonymous, but they must be sent in writing to the Magnet Program Office. The email address is magnet@ana dot org or they may be mailed to the office at American Nurses Credentialing Center/Magnet Recognition Program Office, 8515 Georgia Avenue, Suite 400 in Silver Spring, Maryland 20910-3492. Comments on behalf of Monument Health's Rapid City market must be received by June 30th, 2023. Thank you.

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

\$0.00 each for	50 announcements, for a total of	\$0.00
For a total of	50 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.

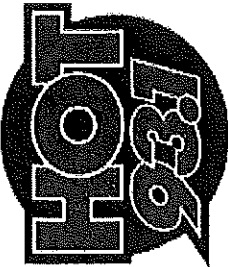
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Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

INVOICE - CO-OP: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Invoice #	133613-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

Order #	133613
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

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

Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 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		06/12/23 to 06/18/23	34x	66778 --				
	KRCS			M	06/12/23	:30	7:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		4
	KRCS			M	06/12/23	:30	8:32 AM	JUDD HOOS GOLDEN HOUR	\$0.00		1
	KRCS			M	06/12/23	:30	12:42 PM	JUDD HOOS GOLDEN HOUR	\$0.00		2
	KRCS			M	06/12/23	:30	1:15 PM	JUDD HOOS GOLDEN HOUR	\$0.00		5
	KRCS			M	06/12/23	:30	2:33 PM	JUDD HOOS GOLDEN HOUR	\$0.00		32
	KRCS			M	06/12/23	:30	8:45 PM	JUDD HOOS GOLDEN HOUR	\$0.00		3
	KRCS			Tu	06/13/23	:30	6:17 AM	JUDD HOOS GOLDEN HOUR	\$0.00		29
	KRCS			Tu	06/13/23	:30	7:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		8
	KRCS			Tu	06/13/23	:30	9:17 AM	JUDD HOOS GOLDEN HOUR	\$0.00		6
	KRCS			Tu	06/13/23	:30	10:42 AM	JUDD HOOS GOLDEN HOUR	\$0.00		7
	KRCS			Tu	06/13/23	:30	4:50 PM	JUDD HOOS GOLDEN HOUR	\$0.00		9
	KRCS			Tu	06/13/23	:30	6:22 PM	JUDD HOOS GOLDEN HOUR	\$0.00		10
	KRCS			W	06/14/23	:30	10:42 AM	JUDD HOOS GOLDEN HOUR	\$0.00		31
	KRCS			W	06/14/23	:30	11:17 AM	JUDD HOOS GOLDEN HOUR	\$0.00		11
	KRCS			W	06/14/23	:30	12:43 PM	JUDD HOOS GOLDEN HOUR	\$0.00		30
	KRCS			W	06/14/23	:30	4:51 PM	JUDD HOOS GOLDEN HOUR	\$0.00		15
	KRCS			W	06/14/23	:30	5:50 PM	JUDD HOOS GOLDEN HOUR	\$0.00		12
	KRCS			W	06/14/23	:30	6:50 PM	JUDD HOOS GOLDEN HOUR	\$0.00		13
	KRCS			W	06/14/23	:30	8:46 PM	JUDD HOOS GOLDEN HOUR	\$0.00		14
	KRCS			Th	06/15/23	:30	7:47 AM	JUDD HOOS GOLDEN HOUR	\$0.00		19
	KRCS			Th	06/15/23	:30	9:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		34
	KRCS			Th	06/15/23	:30	3:51 PM	JUDD HOOS GOLDEN HOUR	\$0.00		16
	KRCS			Th	06/15/23	:30	5:35 PM	JUDD HOOS GOLDEN HOUR	\$0.00		21
	KRCS			Th	06/15/23	:30	7:46 PM	JUDD HOOS GOLDEN HOUR	\$0.00		20
	KRCS			Th	06/15/23	:30	9:18 PM	JUDD HOOS GOLDEN HOUR	\$0.00		18
	KRCS			Th	06/15/23	:30	10:17 PM	JUDD HOOS GOLDEN HOUR	\$0.00		17

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

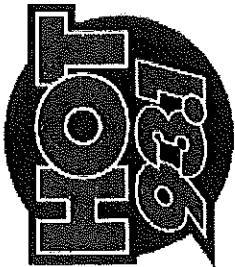
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INVOICE - CO-OP: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Invoice #	133613-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

Order #	133613
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

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

Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 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								
	KRCS			F	06/16/23	:30	6:33 AM	JUDD HOOS	\$0.00	GOLDEN HOUR	33
	KRCS			F	06/16/23	:30	8:16 AM	JUDD HOOS	\$0.00	GOLDEN HOUR	25
	KRCS			F	06/16/23	:30	11:42 AM	JUDD HOOS	\$0.00	GOLDEN HOUR	23
	KRCS			F	06/16/23	:30	1:41 PM	JUDD HOOS	\$0.00	GOLDEN HOUR	27
	KRCS			F	06/16/23	:30	2:16 PM	JUDD HOOS	\$0.00	GOLDEN HOUR	28
	KRCS			F	06/16/23	:30	3:35 PM	JUDD HOOS	\$0.00	GOLDEN HOUR	22
	KRCS			F	06/16/23	:30	4:52 PM	JUDD HOOS	\$0.00	GOLDEN HOUR	24
	KRCS			F	06/16/23	:30	5:51 PM	JUDD HOOS	\$0.00	GOLDEN HOUR	26

Aired Spots 34

Net Total \$0.00

Payment Terms 30 Days

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

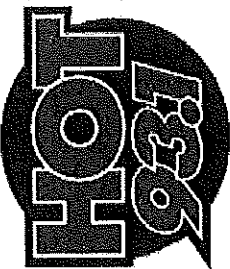
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INVOICE - CO-OP: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Invoice #	133613-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

Order #	133613
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 Rapid City, SD 57701

Ad-ID: JUDD HOOS GOLDEN HOUR

MAIN STREET SQUARE PRESENTS...GOLDEN HOUR FEATURING LIVE MUSIC FROM JUDD HOOS, SATURDAY JUNE 17TH FROM 6 TO 9 PM. FREE TO THE PUBLIC, KICK OFF SUMMER WITH GREAT OUTDOOR MUSIC, A FULL BAR TO GET YOUR FAVORITE DRINK, AND VIP TICKETS AVAILABLE AT MAIN STREET SQUARE DOT ORG THAT INCLUDE EXCLUSIVE SEATING, A PRIVATE BAR AND PRIVATE RESTROOMS FOR AN EVEN BETTER EXPERIENCE. SO MAKE TIME TO ENJOY GOLDEN HOUR FEATURING JUDD HOOS, SATURDAY JUNE 17TH FROM 6 TO 9 PM, AT MAIN STREET SQUARE.

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

\$0.00 each for	34 announcements, for a total of	\$0.00
For a total of	34 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: GOLF TOURNEY

Remit Address:

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

Invoice #	133960-2
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/04/23

Advertiser	Sgt Derr Foundation
Product	2023 Golf Tournament
Estimate Number	PUBLIC FILE

Order #	133960
Alt Order #	
Deal #	
Order Flight	05/29/23 - 06/04/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-7p	6:00 AM-6:30 PM		05/29/23 to 06/04/23	21x	3333333				
	KRCS			Th	06/01/23	:15	6:47 AM	GOLF TOURNEY	\$0.00		10
	KRCS			Th	06/01/23	:15	10:42 AM	GOLF TOURNEY	\$0.00		12
	KRCS			Th	06/01/23	:15	6:21 PM	GOLF TOURNEY	\$0.00		11
	KRCS			F	06/02/23	:15	6:33 AM	GOLF TOURNEY	\$0.00		15
	KRCS			F	06/02/23	:15	12:15 PM	GOLF TOURNEY	\$0.00		14
	KRCS			F	06/02/23	:15	4:21 PM	GOLF TOURNEY	\$0.00		13
	KRCS			Sa	06/03/23	:15	9:32 AM	GOLF TOURNEY	\$0.00		17
	KRCS			Sa	06/03/23	:15	1:15 PM	GOLF TOURNEY	\$0.00		16
	KRCS			Sa	06/03/23	:15	4:45 PM	GOLF TOURNEY	\$0.00		18
	KRCS			Su	06/04/23	:15	12:16 PM	GOLF TOURNEY	\$0.00		21
	KRCS			Su	06/04/23	:15	2:16 PM	GOLF TOURNEY	\$0.00		20
	KRCS			Su	06/04/23	:15	6:15 PM	GOLF TOURNEY	\$0.00		19

Aired Spots **12**

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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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: GOLF TOURNEY

Remit Address:

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

Invoice #	133960-2
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/04/23

Advertiser	Sgt Derr Foundation
Product	2023 Golf Tournament
Estimate Number	PUBLIC FILE

Order #	133960
Alt Order #	
Deal #	
Order Flight	05/29/23 - 06/04/23

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:

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

Ad-ID: GOLF TOURNEY

JOIN US FOR THE 9TH ANNUAL SARGEANT DERR FOUNDATION GOLF TOURNAMENT. GET YOUR FOUR PERSON GROUP TOGETHER FOR EIGHTEEN HOLES OF GOLF AND HELP A GREAT CAUSE. TONS OF PRIZES WILL BE AWARDED PLUS A CHANCE TO WIN TEN THOUSAND DOLLARS ON A HOLE-IN-ONE. VISIT SARGEANT DERR FOUNDATION DOT ORG TO LEARN MORE.

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

\$0.00 each for	12 announcements, for a total of	\$0.00
For a total of	12 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: VOTEBLACKHILLSDOTCOM

Remit Address:

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

Invoice #	134155-1
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/06/23

Advertiser	RC Chamber-Elevate
Product	Vote Black Hills
Estimate Number	Public File

Order #	134155
Alt Order #	
Deal #	
Order Flight	06/01/23 - 06/06/23

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

Billing Address:

RC Chamber-Elevate
 Attention: Lynn Kendall
 PO Box 747
 Rapid City, SD 57709-0747

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-7p	M-Su 6a-7p		05/29/23 to 06/04/23	16x	---4444				
	KRCS			Th	06/01/23	:15	6:16 AM	VOTEBLACKHILLSDOTCOM	\$0.00		1
	KRCS			Th	06/01/23	:15	9:46 AM	VOTEBLACKHILLSDOTCOM	\$0.00		4
	KRCS			Th	06/01/23	:15	5:50 PM	VOTEBLACKHILLSDOTCOM	\$0.00		3
	KRCS			Th	06/01/23	:15	6:35 PM	VOTEBLACKHILLSDOTCOM	\$0.00		2
	KRCS			F	06/02/23	:15	12:15 PM	VOTEBLACKHILLSDOTCOM	\$0.00		8
	KRCS			F	06/02/23	:15	2:15 PM	VOTEBLACKHILLSDOTCOM	\$0.00		6
	KRCS			F	06/02/23	:15	3:21 PM	VOTEBLACKHILLSDOTCOM	\$0.00		7
	KRCS			F	06/02/23	:15	4:36 PM	VOTEBLACKHILLSDOTCOM	\$0.00		5
	KRCS			Sa	06/03/23	:15	6:16 AM	VOTEBLACKHILLSDOTCOM	\$0.00		10
	KRCS			Sa	06/03/23	:15	1:15 PM	VOTEBLACKHILLSDOTCOM	\$0.00		11
	KRCS			Sa	06/03/23	:15	2:15 PM	VOTEBLACKHILLSDOTCOM	\$0.00		12
	KRCS			Sa	06/03/23	:15	4:16 PM	VOTEBLACKHILLSDOTCOM	\$0.00		9
	KRCS			Su	06/04/23	:15	10:15 AM	VOTEBLACKHILLSDOTCOM	\$0.00		15
	KRCS			Su	06/04/23	:15	11:32 AM	VOTEBLACKHILLSDOTCOM	\$0.00		13
	KRCS			Su	06/04/23	:15	1:32 PM	VOTEBLACKHILLSDOTCOM	\$0.00		16
	KRCS			Su	06/04/23	:15	5:32 PM	VOTEBLACKHILLSDOTCOM	\$0.00		14
					06/05/23 to 06/11/23	4x	4-----				
	KRCS			M	06/05/23	:15	6:33 AM	VOTEBLACKHILLSDOTCOM	\$0.00		20
	KRCS			M	06/05/23	:15	7:17 AM	VOTEBLACKHILLSDOTCOM	\$0.00		17
	KRCS			M	06/05/23	:15	8:46 AM	VOTEBLACKHILLSDOTCOM	\$0.00		19
	KRCS			M	06/05/23	:15	5:20 PM	VOTEBLACKHILLSDOTCOM	\$0.00		18
2	KRCS	M-F 6a-7p	6:00 AM-5:00 PM		06/05/23 to 06/11/23	4x	-4-----				
	KRCS			Tu	06/06/23	:15	8:33 AM	VOTEBLACKHILLSDOTCOM	\$0.00		4
	KRCS			Tu	06/06/23	:15	9:16 AM	VOTEBLACKHILLSDOTCOM	\$0.00		2

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

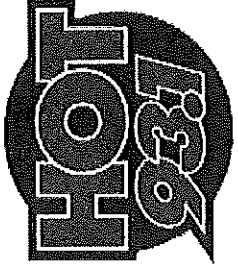
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

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



Billing Address:

RC Chamber-Elevate
 Attention: Lynn Kendall
 PO Box 747
 Rapid City, SD 57709-0747

Invoice #	134155-1
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/06/23

Order #	134155
Alt Order #	
Deal #	
Order Flight	06/01/23 - 06/06/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Chamber-Elevate
Product	Vote Black Hills
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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

2	KRCS	M-F 6a-7p	6:00 AM-5:00 PM	Tu	06/06/23	:15	3:20 PM	VOTEBLACKHILLSDOTCOM	\$0.00		3
	KRCS			Tu	06/06/23	:15	4:50 PM	VOTEBLACKHILLSDOTCOM	\$0.00		1

Aired Spots 24

Net Total \$0.00

Payment Terms 30 Days

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

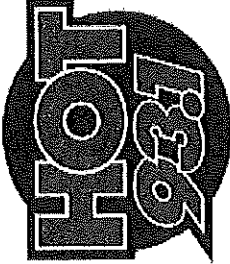
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INVOICE - CO-OP: VOTEBLACKHILLSDOTCOM

Remit Address:

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



Invoice #	134155-1
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	06/01/23 - 06/06/23

Advertiser	RC Chamber-Elevate
Product	Vote Black Hills
Estimate Number	Public File

Order #	134155
Alt Order #	
Deal #	
Order Flight	06/01/23 - 06/06/23

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	

Ad-ID: VOTEBLACKHILLSDOTCOM

RC Chamber-Elevate
 Attention: Lynn Kendall
 PO Box 747
 Rapid City, SD 57709-0747

June 6th is your opportunity to vote for Rapid City Mayor, City Council and School Board members. Absentee Voting is happening now. Contact the Pennington County Auditor's Office for more information. This reminder is from HomeSlice Media and Elevate Rapid City.

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
\$0.00 each for	4 announcements, for a total of	\$0.00
For a total of		24 announcements and a total of
		\$0.00

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

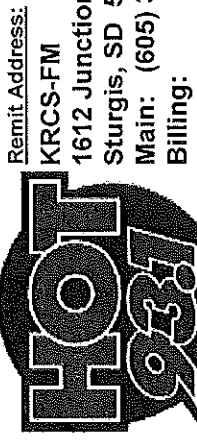
Notarize above _____ Commission expiration _____

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: KIDS CARNIVAL



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

Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 Rapid City, SD 57701

Invoice #	133589-1
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	05/29/23 - 06/02/23

Advertiser	Main Street Square
Product	Kids Carnival 2023
Estimate Number	PUBLIC FILE

Order #	133589
Alt Order #	
Deal #	
Order Flight	05/31/23 - 06/02/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m		05/29/23 to 06/04/23	17x	--566--				
	KRCS			W	05/31/23	:30	6:46 AM	KIDS CARNIVAL	\$0.00		10
	KRCS			W	05/31/23	:30	10:42 AM	KIDS CARNIVAL	\$0.00		2
	KRCS			W	05/31/23	:30	4:51 PM	KIDS CARNIVAL	\$0.00		9
	KRCS			W	05/31/23	:30	8:46 PM	KIDS CARNIVAL	\$0.00		8
	KRCS			W	05/31/23	:30	9:46 PM	KIDS CARNIVAL	\$0.00		3
	KRCS			Th	06/01/23	:30	7:16 AM	KIDS CARNIVAL	\$0.00		5
	KRCS			Th	06/01/23	:30	7:46 AM	KIDS CARNIVAL	\$0.00		1
	KRCS			Th	06/01/23	:30	9:17 AM	KIDS CARNIVAL	\$0.00		12
	KRCS			Th	06/01/23	:30	1:15 PM	KIDS CARNIVAL	\$0.00		14
	KRCS			Th	06/01/23	:30	3:52 PM	KIDS CARNIVAL	\$0.00		13
	KRCS			Th	06/01/23	:30	6:51 PM	KIDS CARNIVAL	\$0.00		11
	KRCS			F	06/02/23	:30	6:16 AM	KIDS CARNIVAL	\$0.00		15
	KRCS			F	06/02/23	:30	8:17 AM	KIDS CARNIVAL	\$0.00		6
	KRCS			F	06/02/23	:30	9:31 AM	KIDS CARNIVAL	\$0.00		18
	KRCS			F	06/02/23	:30	12:42 PM	KIDS CARNIVAL	\$0.00		17
	KRCS			F	06/02/23	:30	2:33 PM	KIDS CARNIVAL	\$0.00		16
	KRCS			F	06/02/23	:30	3:37 PM	KIDS CARNIVAL	\$0.00		4

Aired Spots 17

Net Total \$0.00

Payment Terms 30 Days

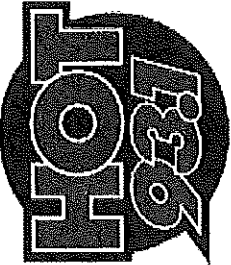
Effective January 1, 2023; 3% surcharge (not reflected herein) if paying by credit card.

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

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

INVOICE - CO-OP: KIDS CARNIVAL

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



Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 Rapid City, SD 57701

Ad-ID: KIDS CARNIVAL

COME ONE, COME ALL! KIDS CARNIVAL WILL SURELY BE A BALL. DON'T MISS KID'S CARNIVAL, SATURDAY, JUNE 3RD, AT MAIN STREET SQUARE, AS BOUNCE HOUSES, TONS OF GAMES, AND EVEN A PRIZE BOOTH WILL TAKE OVER THE SQUARE FOR A DAY OF FUN. DON'T BE A CLOWN, COME ON DOWN, TO MAIN STREET SQUARE, SATURDAY, JUNE 3RD, FROM 11 TO 3PM. EVENT PARTNERS INCLUDE BLUE PEAK, SCULL CONSTRUCTION, BLACK HILLS ENERGY, WHO'S TOY HOUSE, AND REPTILE GARDENS.

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

\$0.00 each for 17 announcements, for a total of \$0.00
 For a total of 17 announcements and a total of \$0.00

Invoice #	133589-1
Invoice Date	06/11/23
Invoice Month	June 2023
Invoice Period	05/29/23 - 06/02/23

Order #	133589
Alt Order #	
Deal #	
Order Flight	05/31/23 - 06/02/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Main Street Square
Product	Kids Carnival 2023
Estimate Number	PUBLIC FILE

Property	KRCS-FM
Account Executive	Brenan Desch
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 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: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Invoice #	133641-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

Order #	133641
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 Rapid City, SD 57701

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	M-Su 6a-12m		06/12/23 to 06/18/23	34x	66778--				
	KFXS			M	06/12/23	:30	6:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		32
	KFXS			M	06/12/23	:30	9:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		2
	KFXS			M	06/12/23	:30	10:30 AM	JUDD HOOS GOLDEN HOUR	\$0.00		4
	KFXS			M	06/12/23	:30	12:46 PM	JUDD HOOS GOLDEN HOUR	\$0.00		1
	KFXS			M	06/12/23	:30	10:45 PM	JUDD HOOS GOLDEN HOUR	\$0.00		3
	KFXS			M	06/12/23	:30	11:45 PM	JUDD HOOS GOLDEN HOUR	\$0.00		5
	KFXS			Tu	06/13/23	:30	10:10 AM	JUDD HOOS GOLDEN HOUR	\$0.00		7
	KFXS			Tu	06/13/23	:30	1:30 PM	JUDD HOOS GOLDEN HOUR	\$0.00		6
	KFXS			Tu	06/13/23	:30	6:30 PM	JUDD HOOS GOLDEN HOUR	\$0.00		29
	KFXS			Tu	06/13/23	:30	7:24 PM	JUDD HOOS GOLDEN HOUR	\$0.00		9
	KFXS			Tu	06/13/23	:30	8:23 PM	JUDD HOOS GOLDEN HOUR	\$0.00		8
	KFXS			Tu	06/13/23	:30	10:24 PM	JUDD HOOS GOLDEN HOUR	\$0.00		10
	KFXS			W	06/14/23	:30	8:45 AM	JUDD HOOS GOLDEN HOUR	\$0.00		12
	KFXS			W	06/14/23	:30	10:30 AM	JUDD HOOS GOLDEN HOUR	\$0.00		30
	KFXS			W	06/14/23	:30	11:31 AM	JUDD HOOS GOLDEN HOUR	\$0.00		31
	KFXS			W	06/14/23	:30	2:11 PM	JUDD HOOS GOLDEN HOUR	\$0.00		15
	KFXS			W	06/14/23	:30	2:45 PM	JUDD HOOS GOLDEN HOUR	\$0.00		13
	KFXS			W	06/14/23	:30	5:12 PM	JUDD HOOS GOLDEN HOUR	\$0.00		11
	KFXS			W	06/14/23	:30	9:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		14
	KFXS			Th	06/15/23	:30	11:30 AM	JUDD HOOS GOLDEN HOUR	\$0.00		16
	KFXS			Th	06/15/23	:30	1:12 PM	JUDD HOOS GOLDEN HOUR	\$0.00		21
	KFXS			Th	06/15/23	:30	3:46 PM	JUDD HOOS GOLDEN HOUR	\$0.00		20
	KFXS			Th	06/15/23	:30	6:11 PM	JUDD HOOS GOLDEN HOUR	\$0.00		18
	KFXS			Th	06/15/23	:30	7:23 PM	JUDD HOOS GOLDEN HOUR	\$0.00		19
	KFXS			Th	06/15/23	:30	10:24 PM	JUDD HOOS GOLDEN HOUR	\$0.00		34
	KFXS			Th	06/15/23	:30			\$0.00		17

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

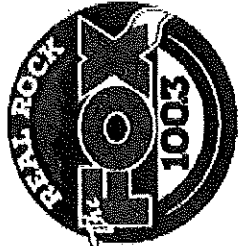
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INVOICE - CO-OP: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Invoice #	133641-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

Order #	133641
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

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

Billing Address:

Main Street Square
 Attention: Justin VanHunik
 512 Main Street, #980
 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	KFXS	M-Su	M-Su 6a-12m								
	KFXS			F	06/16/23	:30	7:46 AM	JUDD HOOS GOLDEN HOUR	\$0.00		28
	KFXS			F	06/16/23	:30	8:31 AM	JUDD HOOS GOLDEN HOUR	\$0.00		24
	KFXS			F	06/16/23	:30	9:12 AM	JUDD HOOS GOLDEN HOUR	\$0.00		25
	KFXS			F	06/16/23	:30	11:11 AM	JUDD HOOS GOLDEN HOUR	\$0.00		33
	KFXS			F	06/16/23	:30	2:31 PM	JUDD HOOS GOLDEN HOUR	\$0.00		23
	KFXS			F	06/16/23	:30	3:45 PM	JUDD HOOS GOLDEN HOUR	\$0.00		26
	KFXS			F	06/16/23	:30	4:30 PM	JUDD HOOS GOLDEN HOUR	\$0.00		22
	KFXS			F	06/16/23	:30	5:10 PM	JUDD HOOS GOLDEN HOUR	\$0.00		27

Aired Spots 34

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP: JUDD HOOS GOLDEN HOUR

Remit Address:

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



Billing Address:

Main Street Square
 Attention: Dustin VanHunik
 512 Main Street, #980
 Rapid City, SD 57701

Invoice #	133641-1
Invoice Date	06/21/23
Invoice Month	June 2023
Invoice Period	06/12/23 - 06/16/23

Order #	133641
Alt Order #	
Deal #	
Order Flight	06/12/23 - 06/16/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Main Street Square
Product	Golden Hour Live Feat Judd Hoos 2023
Estimate Number	PUBLIC FILE

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

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

Ad-ID: JUDD HOOS GOLDEN HOUR

MAIN STREET SQUARE PRESENTS...GOLDEN HOUR FEATURING LIVE MUSIC FROM JUDD HOOS. SATURDAY JUNE 17TH FROM 6 TO 9 PM. FREE TO THE PUBLIC, KICK OFF SUMMER WITH GREAT OUTDOOR MUSIC, A FULL BAR TO GET YOUR FAVORITE DRINK, AND VIP TICKETS AVAILABLE AT MAIN STREET SQUARE DOT ORG THAT INCLUDE EXCLUSIVE SEATING, A PRIVATE BAR AND PRIVATE RESTROOMS FOR AN EVEN BETTER EXPERIENCE. SO MAKE TIME TO ENJOY GOLDEN HOUR FEATURING JUDD HOOS, SATURDAY JUNE 17TH FROM 6 TO 9 PM, AT MAIN STREET SQUARE.

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

\$0.00 each for	34 announcements, for a total of	\$0.00
For a total of	34 announcements and a total of	\$0.00

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

Notarize above _____ Commission expiration _____
 Notarize date _____

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