

**KRCS – HOT 931
Rapid City, SD
Quarterly Issues/Programs List
Quarter 3, 2023
10/10/2023**

**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.

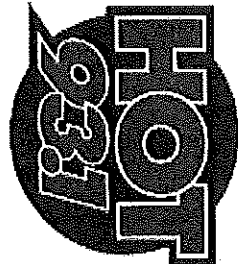
ISSUE	PROGRAM/TITLE	DESCRIPTION	DATE/TIME	DURATION
(Insert Network and/or Syndicated programs lists here.)				

**KRCS
Public Service Announcements**

- **Events:** Local Events
- **Fund Raising:** Local Charities
- **Employment:** Job Recruitment
- **Enrichment:** Child Development
- **Awareness:** Railroad Crossing
- **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
Event	Wellfully	30	11
Awareness	ND Safety Council	30	13
Event	Wall Chamber of Commerce	30	36
Fundraising	Childrens Miracle Network	30	30
Employment	BH Works	30	30
Health	Great Plains Tribal Epidemiology	30	120
Event	Main Street Square	30	34
Fundraising	BHFCU Charitable Fund	30	84
Event	Wall Chamber of Com	30	250
Health	Great Plains Tribal Epicemiology	30	136
Employment	BH Works	30	25
Fundraising	Lifesight	30	40
Event	Rockside Ranch	15	24
Event	Deadwood Chamber	30	17
Health	YFS	30	25
Awareness	ND Safety Council	30	19
Health	Great Plains Tribal Epidemiology	30	51
Education	Wessington Spgs School Dist	30	25
Event	Festival of books	30	25
Fundraising	Walk for Warmth	30	120



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

INVOICE - CO-OP: CHRISTMAS IN JULY

Billing Address:
 WellFully
 Attention: Accounts Payable
 PO Box 1087
 Rapid City, SD 57709-1087

Advertiser	WellFully	Invoice #	134761-1
Product	Public File - Christmas in July	Invoice Date	07/23/23
Estimate Number		Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/10/23 - 07/15/23
Account Executive	House KRCS	Order #	134761
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	07/12/23 - 07/15/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

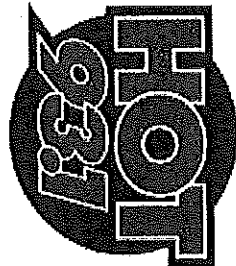
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m		07/10/23 to 07/16/23	9x	--33--				
	KRCS			W	07/12/23	:30	7:47 AM	CHRISTMAS IN JULY	\$0.00		1
	KRCS			W	07/12/23	:30	1:42 PM	CHRISTMAS IN JULY	\$0.00		3
	KRCS			W	07/12/23	:30	6:52 PM	CHRISTMAS IN JULY	\$0.00		2
	KRCS			Th	07/13/23	:30	7:34 AM	CHRISTMAS IN JULY	\$0.00		4
	KRCS			Th	07/13/23	:30	9:16 AM	CHRISTMAS IN JULY	\$0.00		6
	KRCS			Th	07/13/23	:30	5:53 PM	CHRISTMAS IN JULY	\$0.00		5
	KRCS			F	07/14/23	:30	8:16 AM	CHRISTMAS IN JULY	\$0.00		8
	KRCS			F	07/14/23	:30	2:45 PM	CHRISTMAS IN JULY	\$0.00		7
	KRCS			F	07/14/23	:30	3:36 PM	CHRISTMAS IN JULY	\$0.00		9
2	KRCS	Sa 6a-7p	6:00 AM-2:00 PM		07/10/23 to 07/16/23	2x	-----2-				
	KRCS			Sa	07/15/23	:30	7:15 AM	CHRISTMAS IN JULY	\$0.00		2
	KRCS			Sa	07/15/23	:30	1:33 PM	CHRISTMAS IN JULY	\$0.00		1

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.



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

INVOICE - CO-OP: CHRISTMAS IN JULY

Billing Address:

WellFully
 Attention: Accounts Payable
 PO Box 1087
 Rapid City, SD 57709-1087

Ad-ID: CHRISTMAS IN JULY

It's Christmas in July at WellFully this Saturday. Shop craft and local vendors booths partake in the Bake sale, Art sale and a Coffee Cart. Enter raffles of vendor items - \$1 per entry. The Fun starts at 9 and ends at 3 at the WellFully Care Center across from the Rapid City Swim Center. WellFully is a recovery program for adolescents in western South Dakota. WellFully's programs provide addiction recovery, behavioral and psychiatric residential care to at risk youth.

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

\$0.00 each for	11 announcements, for a total of	\$0.00
	For a total of	11 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

Advertiser	WellFully
Product	Public File - Christmas in July
Estimate Number	

Invoice #	134761-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/1/0/23 - 07/15/23

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

Order #	134761
Alt Order #	
Deal #	
Order Flight	07/12/23 - 07/15/23

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

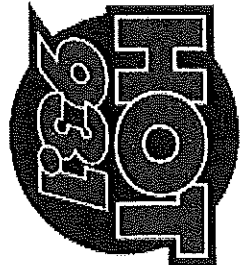
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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.



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

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave. A
 Bismarck, ND 58501

INVOICE - CO-OP: Crossing

Advertiser	ND Safety Council	Invoice #	134439-1
Product	Operation LifeSaver	Invoice Date	07/23/23
Estimate Number	Public File	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	06/19/23 - 06/27/23
Account Executive	House KRCS	Order #	134439
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	06/21/23 - 06/27/23
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

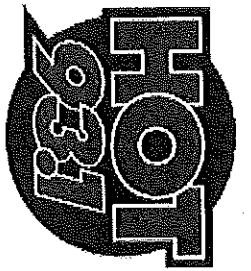
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m)		06/19/23 to 06/25/23	10x	--WTFSS				
	KRCS			W	06/21/23	:30	6:47 AM	Crossing	\$0.00		1
	KRCS			Th	06/22/23	:30	10:16 AM	Crossing	\$0.00		2
	KRCS			F	06/23/23	:30	7:34 AM	Crossing	\$0.00		3
	KRCS			Sa	06/24/23	:30	9:16 AM	Crossing	\$0.00		4
	KRCS			Su	06/25/23	:30	6:16 AM	Crossing	\$0.00		5
				06/26/23 to 07/02/23		3x	MT-----				
				M	06/26/23	:30	3:21 PM	Crossing	\$0.00		13
				Tu	06/27/23	:30	4:52 PM	Crossing	\$0.00		12
				Aired Spots		7					
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.



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

INVOICE - CO-OP: Crossing

Advertiser	ND Safety Council	Invoice #	134439-1
Product	Operation LifeSaver	Invoice Date	07/23/23
Estimate Number	Public File	Invoice Month	July 2023
		Invoice Period	06/19/23 - 06/27/23

Property	KRCS-FM	Order #	134439
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	06/21/23 - 06/27/23

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Ad-ID: Crossing

RON: WELL HERE WE ARE AGAIN AND I'LL TELL YOU JIM THIS MATCH HAS ME REALLY CONCERNED.

JIM: HERE WE HAVE A POWERFUL HEAVY WEIGHT, A TRAIN, WEIGHING IN AT SIX THOUSAND TONS AND THIS HASTY LIGHTWEIGHT CHALLENGER, A CAR, AT JUST ONE AND A HALF TONS.

RON: THIS DOES NOT BODE WELL FOR THE CAR OR THE PEOPLE IN IT.

ANN: IT'S NO CONTEST. EVERYDAY PEOPLE ARE INJURED OR KILLED TRYING TO BEAT TRAIN AT RAIL CROSSINGS. SEE TRACKS. THINK TRAIN.

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

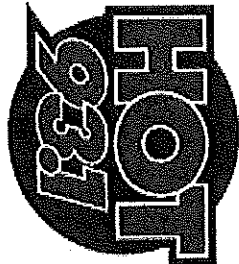
\$0.00 each for 7 announcements, for a total of \$0.00
 For a total of 7 announcements and a total of \$0.00

Signature of property official	Dean Kinney	President/CEO
Commission expiration	Name of property official	Title of property official
Notarize above	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.

Non-discrimination Policy: The HomeSpace 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.



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

INVOICE - CO-OP: Trespass

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Advertiser	ND Safety Council	Invoice #	134439-1
Product	Operation LifeSaver	Invoice Date	07/23/23
Estimate Number	Public File	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	06/19/23 - 06/27/23
Account Executive	House KRCS	Order #	134439
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	06/21/23 - 06/27/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

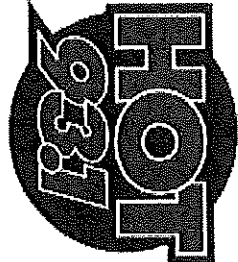
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m)								
					06/19/23 to 06/25/23	10x	--WTFSS				
	KRCS			W	06/21/23	:30	7:47 AM	Trespass	\$0.00		8
	KRCS			Th	06/22/23	:30	7:46 PM	Trespass	\$0.00		7
	KRCS			F	06/23/23	:30	7:46 PM	Trespass	\$0.00		9
	KRCS			Sa	06/24/23	:30	10:53 PM	Trespass	\$0.00		6
	KRCS			Su	06/25/23	:30	6:16 PM	Trespass	\$0.00		10
					06/26/23 to 07/02/23	3x	MT-----				
				M	06/26/23	:30	8:45 PM	Trespass	\$0.00		14

Alfred Spots
 Net Total \$0.00

Payment Terms 30 Days

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



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

INVOICE - CO-OP: Trespass

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Advertiser	ND Safety Council
Product	Operation LifeSaver
Estimate Number	Public File

Invoice #	134439-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	06/19/23 - 06/27/23

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

Order #	134439
Alt Order #	
Deal #	
Order Flight	06/21/23 - 06/27/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: Trespass

RON: WE ARE BACK AND WE ARE LOOKING AT A PRETTY LOPSIDED MATCH UP JIM.

JIM: THAT'S RIGHT RON. I MEAN IN ONE CORNER WE'VE GOT A ONE HUNDRED SEVENTY-FIVE POUND GUY, AND IN THE OTHER, A SIX THOUSAND TON HEAVY WEIGHT TRAIN?

RON: JIM, THIS GUY HAS NO IDEA WHAT HE'S GETTING HIMSELF INTO.

ANN: IT'S NO CONTEST. EVERYDAY PEOPLE TEMPT FATE AND DIE TRESPASSING ON RAILROAD TRACKS. SEE TRACKS, THINK TRAIN.

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

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

Signature of property official

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

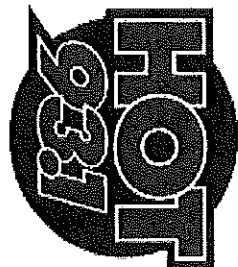
Commission expiration

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.



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

INVOICE - CO-OP: WALL CELEBRATION

Billing Address:

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

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

Invoice #	134635-2
Invoice Date	07/09/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/07/23

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

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

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

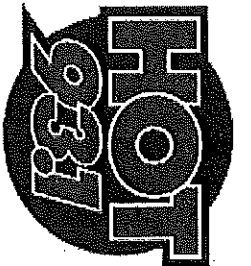
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
		NP Match @ \$20 per spot - Public File									
					06/26/23 to 07/02/23	8x	----4-				
	KRCS			Sa	07/01/23	:30	9:45 AM	WALL CELEBRATION	\$0.00		8
	KRCS			Sa	07/01/23	:30	10:46 AM	WALL CELEBRATION	\$0.00		10
	KRCS			Sa	07/01/23	:30	2:34 PM	WALL CELEBRATION	\$0.00		7
	KRCS			Sa	07/01/23	:30	3:33 PM	WALL CELEBRATION	\$0.00		9
					07/03/23 to 07/09/23	32x	75875--				
	KRCS			M	07/03/23	:30	6:16 AM	WALL CELEBRATION	\$0.00		12
	KRCS			M	07/03/23	:30	8:32 AM	WALL CELEBRATION	\$0.00		37
	KRCS			M	07/03/23	:30	11:42 AM	WALL CELEBRATION	\$0.00		13
	KRCS			M	07/03/23	:30	12:43 PM	WALL CELEBRATION	\$0.00		11
	KRCS			M	07/03/23	:30	4:22 PM	WALL CELEBRATION	\$0.00		15
	KRCS			M	07/03/23	:30	5:52 PM	WALL CELEBRATION	\$0.00		36
	KRCS			M	07/03/23	:30	6:36 PM	WALL CELEBRATION	\$0.00		14
	KRCS			Tu	07/04/23	:30	7:32 AM	WALL CELEBRATION	\$0.00		17
	KRCS			Tu	07/04/23	:30	8:17 AM	WALL CELEBRATION	\$0.00		16
	KRCS			Tu	07/04/23	:30	11:14 AM	WALL CELEBRATION	\$0.00		19
	KRCS			Tu	07/04/23	:30	5:22 PM	WALL CELEBRATION	\$0.00		20
	KRCS			Tu	07/04/23	:30	6:22 PM	WALL CELEBRATION	\$0.00		18
	KRCS			W	07/05/23	:30	6:16 AM	WALL CELEBRATION	\$0.00		21
	KRCS			W	07/05/23	:30	7:47 AM	WALL CELEBRATION	\$0.00		39
	KRCS			W	07/05/23	:30	8:46 AM	WALL CELEBRATION	\$0.00		24
	KRCS			W	07/05/23	:30	10:42 AM	WALL CELEBRATION	\$0.00		23
	KRCS			W	07/05/23	:30	11:16 AM	WALL CELEBRATION	\$0.00		25
	KRCS			W	07/05/23	:30	2:33 PM	WALL CELEBRATION	\$0.00		40
	KRCS			W	07/05/23	:30	5:36 PM	WALL CELEBRATION	\$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.



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

INVOICE - CO-OP: WALL CELEBRATION

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

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

Invoice #	134635-2
Invoice Date	07/09/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/07/23

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

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

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-Su	6:00 AM-10:00 PM								
	KRCS	NP Match @ \$20 per spot - Public File		W	07/05/23	:30	6:36 PM	WALL CELEBRATION	\$0.00		22
	KRCS			Th	07/06/23	:30	6:32 AM	WALL CELEBRATION	\$0.00		41
	KRCS			Th	07/06/23	:30	7:16 AM	WALL CELEBRATION	\$0.00		30
	KRCS			Th	07/06/23	:30	9:17 AM	WALL CELEBRATION	\$0.00		28
	KRCS			Th	07/06/23	:30	10:15 AM	WALL CELEBRATION	\$0.00		27
	KRCS			Th	07/06/23	:30	12:42 PM	WALL CELEBRATION	\$0.00		42
	KRCS			Th	07/06/23	:30	2:33 PM	WALL CELEBRATION	\$0.00		29
	KRCS			Th	07/06/23	:30	4:21 PM	WALL CELEBRATION	\$0.00		26
	KRCS			F	07/07/23	:30	8:47 AM	WALL CELEBRATION	\$0.00		31
	KRCS			F	07/07/23	:30	9:32 AM	WALL CELEBRATION	\$0.00		34
	KRCS			F	07/07/23	:30	10:41 AM	WALL CELEBRATION	\$0.00		32
	KRCS			F	07/07/23	:30	11:16 AM	WALL CELEBRATION	\$0.00		33
	KRCS			F	07/07/23	:30	3:35 PM	WALL CELEBRATION	\$0.00		35

Aired Spots 36

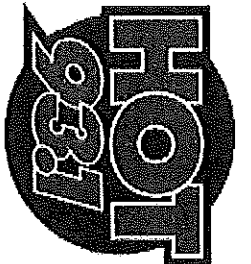
Net Total \$0.00

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.



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

INVOICE - CO-OP: WALL CELEBRATION

Billing Address:

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

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

Invoice #	134635-2
Invoice Date	07/09/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/07/23

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

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

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: WALL CELEBRATION

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 comphole tournament at one. It's the Wall Celebration and PRCA Rodeo of twenty twenty three 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	36 announcements, for a total of	\$0.00
For a total of	36 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

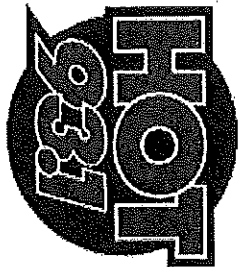
Commission expiration

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 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.



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

INVOICE - CO-OP: DQ Treat Day

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

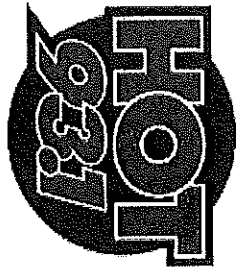
Advertiser	Childrens Miracle Network	Invoice #	134715-1
Product	DQ Miracle Treat	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/27/23
Account Executive	Brad Heid	Order #	134715
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	07/18/23 - 07/27/23
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Notarized Script & Invoice	Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		07/17/23 to 07/23/23	18x	-333333				
	KRCS			Tu	07/18/23	:30	12:17 PM	DQ Treat Day	\$0.00		3
	KRCS			Tu	07/18/23	:30	6:35 PM	DQ Treat Day	\$0.00		2
	KRCS			Tu	07/18/23	:30	10:17 PM	DQ Treat Day	\$0.00		1
	KRCS			W	07/19/23	:30	8:46 AM	DQ Treat Day	\$0.00		6
	KRCS			W	07/19/23	:30	3:36 PM	DQ Treat Day	\$0.00		5
	KRCS			W	07/19/23	:30	10:47 PM	DQ Treat Day	\$0.00		4
	KRCS			Th	07/20/23	:30	6:17 AM	DQ Treat Day	\$0.00		8
	KRCS			Th	07/20/23	:30	7:16 AM	DQ Treat Day	\$0.00		9
	KRCS			Th	07/20/23	:30	9:16 AM	DQ Treat Day	\$0.00		7
	KRCS			Th	07/20/23	:30	9:16 AM	DQ Treat Day	\$0.00		11
	KRCS			F	07/21/23	:30	9:16 AM	DQ Treat Day	\$0.00		10
	KRCS			F	07/21/23	:30	1:43 PM	DQ Treat Day	\$0.00		12
	KRCS			F	07/21/23	:30	3:36 PM	DQ Treat Day	\$0.00		13
	KRCS			F	07/21/23	:30	4:34 PM	DQ Treat Day	\$0.00		14
	KRCS			Sa	07/22/23	:30	7:34 PM	DQ Treat Day	\$0.00		15
	KRCS			Sa	07/22/23	:30	8:45 PM	DQ Treat Day	\$0.00		18
	KRCS			Su	07/23/23	:30	7:46 AM	DQ Treat Day	\$0.00		17
	KRCS			Su	07/23/23	:30	10:16 AM	DQ Treat Day	\$0.00		16
	KRCS				07/24/23 to 07/30/23	12x	3333--				
	KRCS			M	07/24/23	:30	12:43 PM	DQ Treat Day	\$0.00		19
	KRCS			M	07/24/23	:30	2:46 PM	DQ Treat Day	\$0.00		21
	KRCS			M	07/24/23	:30	4:52 PM	DQ Treat Day	\$0.00		20
	KRCS			Tu	07/25/23	:30	8:47 AM	DQ Treat Day	\$0.00		22
	KRCS			Tu	07/25/23	:30	9:46 AM	DQ Treat Day	\$0.00		23
	KRCS			Tu	07/25/23	:30	5:52 PM	DQ Treat Day	\$0.00		24

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.



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

INVOICE - CO-OP: DQ Treat Day

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

Advertiser	Childrens Miracle Network	Invoice #	134715-1
Product	DQ Miracle Treat	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/27/23
Account Executive	Brad Heid	Order #	134715
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	07/18/23 - 07/27/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Notarized Script & Invoice	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	W	07/26/23	:30	2:35 PM	DQ Treat Day	\$0.00		26
	KRCS			W	07/26/23	:30	3:38 PM	DQ Treat Day	\$0.00		27
	KRCS			W	07/26/23	:30	5:52 PM	DQ Treat Day	\$0.00		25
	KRCS			Th	07/27/23	:30	7:19 AM	DQ Treat Day	\$0.00		29
	KRCS			Th	07/27/23	:30	9:33 AM	DQ Treat Day	\$0.00		28
	KRCS			Th	07/27/23	:30	7:47 PM	DQ Treat Day	\$0.00		30

Aired Spots 30

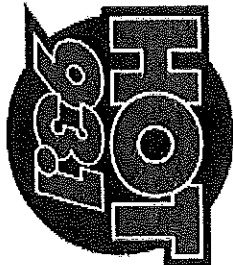
Net Total \$0.00

Payment Terms 30 Days

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

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

Nondiscrimination Policy: The Homelife 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.



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

INVOICE - CO-OP: DQ Treat Day

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

Advertiser	Childrens Miracle Network
Product	DQ Miracle Treat
Estimate Number	PUBLIC FILE

Invoice #	134715-1
Invoice Date	07/31/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/27/23

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

Order #	134715
Alt Order #	
Deal #	
Order Flight	07/18/23 - 07/27/23

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

Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Ad-ID: DQ Treat Day

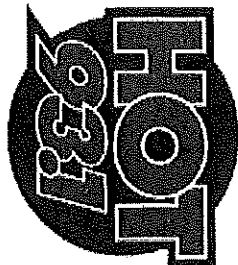
Join Dairy Queen's Rapid City and Box Elder for the sweetest campaign of the year - Miracle Treat Day on Thursday, July 27th. Every blizzard you buy, our local DQ will give one dollar or more to Monument Health for local children's miracle Network hospital. All to support of kids and families in our community to help fund patents and families with state-of-the-art equipment, patient comfort, emergency travel assistance and more. For a list of DQ locations visit miracle treat day dot com, Thursday, July 27th with blizzards treats and help make miracle one blizzard at a time.

This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:
 \$0.00 each for 30 announcements, for a total of \$0.00
 For a total of 30 announcements and a total of \$0.00

Signature of property official _____ Notarize by _____
 Dean Kinney Name of property official _____
 Commission expiration _____ Notarize date _____
 Notarize above _____

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

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



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

INVOICE - CO-OP: HUMAN RES BIG CHANGES

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

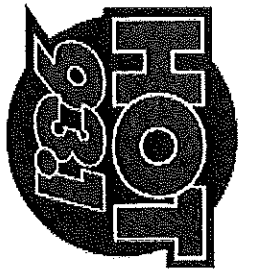
Advertiser	BH Works-Agy	Invoice #	134471-1
Product	Human Resources	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/26/23
Account Executive	House KRCS	Order #	134471
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	07/05/23 - 07/26/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		07/10/23 to 07/16/23	15x	555----				
	KRCS			M	07/10/23	:30	6:47 AM	HUMAN RES BIG CHANGES	\$0.00		17
	KRCS			M	07/10/23	:30	12:42 PM	HUMAN RES BIG CHANGES	\$0.00		16
	KRCS			M	07/10/23	:30	3:51 PM	HUMAN RES BIG CHANGES	\$0.00		20
	KRCS			M	07/10/23	:30	4:52 PM	HUMAN RES BIG CHANGES	\$0.00		18
	KRCS			M	07/10/23	:30	6:37 PM	HUMAN RES BIG CHANGES	\$0.00		19
	KRCS			Tu	07/11/23	:30	7:47 AM	HUMAN RES BIG CHANGES	\$0.00		22
	KRCS			Tu	07/11/23	:30	8:46 AM	HUMAN RES BIG CHANGES	\$0.00		24
	KRCS			Tu	07/11/23	:30	3:50 PM	HUMAN RES BIG CHANGES	\$0.00		25
	KRCS			Tu	07/11/23	:30	6:51 PM	HUMAN RES BIG CHANGES	\$0.00		21
	KRCS			Tu	07/11/23	:30	9:46 PM	HUMAN RES BIG CHANGES	\$0.00		23
	KRCS			W	07/12/23	:30	8:35 AM	HUMAN RES BIG CHANGES	\$0.00		29
	KRCS			W	07/12/23	:30	10:42 AM	HUMAN RES BIG CHANGES	\$0.00		30
	KRCS			W	07/12/23	:30	1:16 PM	HUMAN RES BIG CHANGES	\$0.00		28
	KRCS			W	07/12/23	:30	3:22 PM	HUMAN RES BIG CHANGES	\$0.00		26
	KRCS			W	07/12/23	:30	6:21 PM	HUMAN RES BIG CHANGES	\$0.00		27
2	KRCS	M-Su	M-Su 6a-12m		07/24/23 to 07/30/23	15x	555----				
	KRCS			M	07/24/23	:30	10:42 AM	HUMAN RES BIG CHANGES	\$0.00		17
	KRCS			M	07/24/23	:30	1:16 PM	HUMAN RES BIG CHANGES	\$0.00		16
	KRCS			M	07/24/23	:30	2:16 PM	HUMAN RES BIG CHANGES	\$0.00		20
	KRCS			M	07/24/23	:30	8:16 PM	HUMAN RES BIG CHANGES	\$0.00		18
	KRCS			M	07/24/23	:30	10:45 PM	HUMAN RES BIG CHANGES	\$0.00		19
	KRCS			Tu	07/25/23	:30	10:15 AM	HUMAN RES BIG CHANGES	\$0.00		25
	KRCS			Tu	07/25/23	:30	12:44 PM	HUMAN RES BIG CHANGES	\$0.00		21
	KRCS			Tu	07/25/23	:30	1:42 PM	HUMAN RES BIG CHANGES	\$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.

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.



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

INVOICE - CO-OP: HUMAN RES BIG CHANGES

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

Advertiser	BH Works-Agy	Invoice #	134471-1
Product	Human Resources	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
		Invoice Period	07/01/23 - 07/26/23

Property	KRCS-FM	Order #	134471
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	07/05/23 - 07/26/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

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	Tu	07/25/23	:30	3:51 PM	HUMAN RES BIG CHANGES	\$0.00		23
	KRCS			Tu	07/25/23	:30	11:18 PM	HUMAN RES BIG CHANGES	\$0.00		24
	KRCS			W	07/26/23	:30	7:47 AM	HUMAN RES BIG CHANGES	\$0.00		29
	KRCS			W	07/26/23	:30	11:44 AM	HUMAN RES BIG CHANGES	\$0.00		30
	KRCS			W	07/26/23	:30	2:32 PM	HUMAN RES BIG CHANGES	\$0.00		27
	KRCS			W	07/26/23	:30	3:51 PM	HUMAN RES BIG CHANGES	\$0.00		26
	KRCS			W	07/26/23	:30	5:50 PM	HUMAN RES BIG CHANGES	\$0.00		28

Aired Spots 30

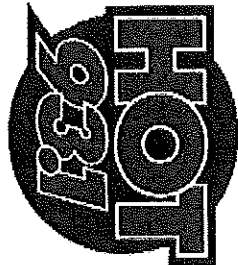
Net Total \$0.00

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 HomeLife 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.



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

INVOICE - CO-OP: HUMAN RES BIG CHANGES

Advertiser	BH Works-Agy	Invoice #	134471-1
Product	Human Resources	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
		Invoice Period	07/01/23 - 07/26/23

Property	KRCS-FM	Order #	134471
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	07/05/23 - 07/26/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

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

Ad-ID: HUMAN RES BIG CHANGES

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

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

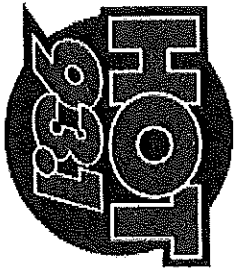
\$0.00 each for	30 announcements, for a total of	\$0.00
For a total of	30 announcements and a total of	\$0.00

Signature of property official Dean Kinney Name of property official Dean Kinney 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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

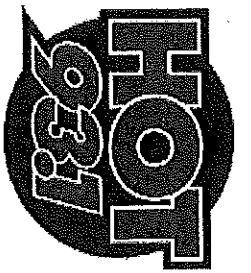
Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-3
Product	Public File - Vaccination Education	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/31/23
Account Executive	Brad Heid	Order #	133680
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					07/03/23 to 07/09/23	15x	-5-5-5-				
	KRCS			Tu	07/04/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		63
	KRCS			Tu	07/04/23	:30	10:43 AM	GEN VAX AUTO PSA	\$0.00		64
	KRCS			Tu	07/04/23	:30	1:42 PM	GEN VAX AUTO PSA	\$0.00		62
	KRCS			Tu	07/04/23	:30	3:52 PM	GEN VAX AUTO PSA	\$0.00		65
	KRCS			Tu	07/04/23	:30	6:51 PM	GEN VAX AUTO PSA	\$0.00		61
	KRCS			Th	07/06/23	:30	7:32 AM	GEN VAX AUTO PSA	\$0.00		67
	KRCS			Th	07/06/23	:30	11:16 AM	GEN VAX AUTO PSA	\$0.00		66
	KRCS			Th	07/06/23	:30	2:17 PM	GEN VAX AUTO PSA	\$0.00		68
	KRCS			Th	07/06/23	:30	3:37 PM	GEN VAX AUTO PSA	\$0.00		69
	KRCS			Th	07/06/23	:30	5:22 PM	GEN VAX AUTO PSA	\$0.00		70
	KRCS			Sa	07/08/23	:30	12:46 PM	GEN VAX AUTO PSA	\$0.00		72
	KRCS			Sa	07/08/23	:30	2:46 PM	GEN VAX AUTO PSA	\$0.00		74
	KRCS			Sa	07/08/23	:30	7:17 PM	GEN VAX AUTO PSA	\$0.00		73
	KRCS			Sa	07/08/23	:30	8:46 PM	GEN VAX AUTO PSA	\$0.00		71
	KRCS			Sa	07/08/23	:30	11:54 PM	GEN VAX AUTO PSA	\$0.00		75
					07/17/23 to 07/23/23	15x	--5-5-5-				
	KRCS			Tu	07/18/23	:30	6:32 AM	GEN VAX AUTO PSA	\$0.00		80
	KRCS			Tu	07/18/23	:30	7:47 AM	GEN VAX AUTO PSA	\$0.00		78
	KRCS			Tu	07/18/23	:30	2:33 PM	GEN VAX AUTO PSA	\$0.00		77
	KRCS			Tu	07/18/23	:30	3:36 PM	GEN VAX AUTO PSA	\$0.00		79
	KRCS			Tu	07/18/23	:30	4:21 PM	GEN VAX AUTO PSA	\$0.00		76
	KRCS			Th	07/20/23	:30	6:47 AM	GEN VAX AUTO PSA	\$0.00		85
	KRCS			Th	07/20/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		82
	KRCS			Th	07/20/23	:30	11:16 AM	GEN VAX AUTO PSA	\$0.00		83
	KRCS			Th	07/20/23	:30	2:15 PM	GEN VAX AUTO PSA	\$0.00		81

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-3
Product	Public File - Vaccination Education	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/31/23
Account Executive	Brad Held	Order #	133680
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	05/09/23 - 09/17/23

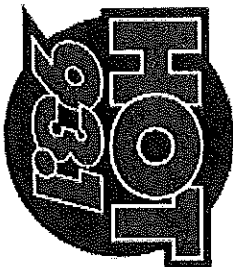
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m	Th	07/20/23	:30	6:52 PM	GEN VAX AUTO PSA	\$0.00		84
	KRCS			Sa	07/22/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		90
	KRCS			Sa	07/22/23	:30	9:16 AM	GEN VAX AUTO PSA	\$0.00		88
	KRCS			Sa	07/22/23	:30	2:33 PM	GEN VAX AUTO PSA	\$0.00		89
	KRCS			Sa	07/22/23	:30	3:16 PM	GEN VAX AUTO PSA	\$0.00		86
	KRCS			Sa	07/22/23	:30	10:22 PM	GEN VAX AUTO PSA	\$0.00		87
2	KRCS	M-Su	M-Su 6a-12m	Th	07/20/23	:30	6:52 PM	GEN VAX AUTO PSA	\$0.00		84
	KRCS			Sa	07/22/23	:30	8:33 AM	GEN VAX AUTO PSA	\$0.00		90
	KRCS			Sa	07/22/23	:30	9:16 AM	GEN VAX AUTO PSA	\$0.00		88
	KRCS			Sa	07/22/23	:30	2:33 PM	GEN VAX AUTO PSA	\$0.00		89
	KRCS			Sa	07/22/23	:30	3:16 PM	GEN VAX AUTO PSA	\$0.00		86
	KRCS			Sa	07/22/23	:30	10:22 PM	GEN VAX AUTO PSA	\$0.00		87
	KRCS			06/26/23 to 07/02/23	14X	4-4-4-2					
	KRCS			Su	07/02/23	:30	6:45 AM	GEN VAX AUTO PSA	\$0.00		56
	KRCS			Su	07/02/23	:30	11:45 AM	GEN VAX AUTO PSA	\$0.00		55
	KRCS			07/10/23 to 07/16/23	14X	4-4-4-2					
	KRCS			M	07/10/23	:30	9:46 AM	GEN VAX AUTO PSA	\$0.00		60
	KRCS			M	07/10/23	:30	4:52 PM	GEN VAX AUTO PSA	\$0.00		59
	KRCS			M	07/10/23	:30	6:51 PM	GEN VAX AUTO PSA	\$0.00		57
	KRCS			M	07/10/23	:30	9:47 PM	GEN VAX AUTO PSA	\$0.00		58
	KRCS			W	07/12/23	:30	8:46 AM	GEN VAX AUTO PSA	\$0.00		63
	KRCS			W	07/12/23	:30	10:15 AM	GEN VAX AUTO PSA	\$0.00		64
	KRCS			W	07/12/23	:30	12:44 PM	GEN VAX AUTO PSA	\$0.00		62
	KRCS			W	07/12/23	:30	6:22 PM	GEN VAX AUTO PSA	\$0.00		61
	KRCS			F	07/14/23	:30	6:17 AM	GEN VAX AUTO PSA	\$0.00		68
	KRCS			F	07/14/23	:30	2:33 PM	GEN VAX AUTO PSA	\$0.00		65
	KRCS			F	07/14/23	:30	3:51 PM	GEN VAX AUTO PSA	\$0.00		67
	KRCS			F	07/14/23	:30	5:22 PM	GEN VAX AUTO PSA	\$0.00		66
	KRCS			Su	07/16/23	:30	6:32 PM	GEN VAX AUTO PSA	\$0.00		70
	KRCS			Su	07/16/23	:30	8:45 PM	GEN VAX AUTO PSA	\$0.00		69
				07/24/23 to 07/30/23	14X	4-4-4-2					

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.

Non-discrimination Policy: The HomeSlices 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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-3
Product	Public File - Vaccination Education	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/31/23
Account Executive	Brad Held	Order #	133680
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		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	M	07/24/23	:30	1:15 PM	GEN VAX AUTO PSA	\$0.00		74
	KRCS			M	07/24/23	:30	2:33 PM	GEN VAX AUTO PSA	\$0.00		71
	KRCS			M	07/24/23	:30	4:22 PM	GEN VAX AUTO PSA	\$0.00		72
	KRCS			M	07/24/23	:30	5:52 PM	GEN VAX AUTO PSA	\$0.00		73
	KRCS			M	07/26/23	:30	7:17 AM	GEN VAX AUTO PSA	\$0.00		75
	KRCS			W	07/26/23	:30	8:17 AM	GEN VAX AUTO PSA	\$0.00		78
	KRCS			W	07/26/23	:30	12:15 PM	GEN VAX AUTO PSA	\$0.00		77
	KRCS			W	07/26/23	:30	3:51 PM	GEN VAX AUTO PSA	\$0.00		76
	KRCS			F	07/28/23	:30	6:46 AM	GEN VAX AUTO PSA	\$0.00		79
	KRCS			F	07/28/23	:30	9:19 AM	GEN VAX AUTO PSA	\$0.00		82
	KRCS			F	07/28/23	:30	11:43 AM	GEN VAX AUTO PSA	\$0.00		81
	KRCS			F	07/28/23	:30	4:50 PM	GEN VAX AUTO PSA	\$0.00		80
	KRCS			Su	07/30/23	:30	10:32 AM	GEN VAX AUTO PSA	\$0.00		83
	KRCS			Su	07/30/23	:30	2:17 PM	GEN VAX AUTO PSA	\$0.00		84

Aired Spots 60

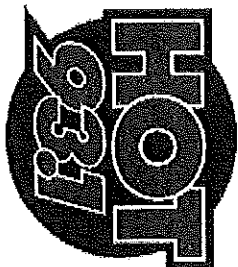
Net Total \$0.00

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

Billing Address:

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-3
Product	Public File - Vaccination Education	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
		Invoice Period	07/01/23 - 07/31/23

Property	KRCS-FM	Order #	133680
Account Executive	Brad Held	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/09/23 - 09/17/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

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	60 announcements, for a total of	\$0.00
For a total of	60 announcements and a total of	\$0.00

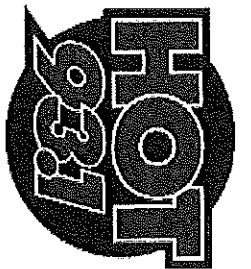
Signature of property official: Dean Kinney Name of property official: Dean Kinney President/CEO

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 HomeLife 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.



Remit Address:

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

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

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

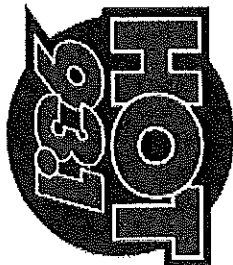
Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-3
Product	Public File - HIV Prevention/Sexuality Tra	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/31/23
Account Executive	Brad Held	Order #	133682
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	05/09/23 - 09/17/23
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
				07/03/23 to 07/09/23	15x	-5-5-5-					
	KRCS			Tu	07/04/23	:30	7:34 AM	GPTEC PSA PREP DRAFT 2	\$0.00		62
	KRCS			Tu	07/04/23	:30	5:52 PM	GPTEC PSA PREP DRAFT 2	\$0.00		64
	KRCS			Tu	07/04/23	:30	10:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		61
	KRCS			Th	07/06/23	:30	1:15 PM	GPTEC PSA PREP DRAFT 2	\$0.00		67
	KRCS			Th	07/06/23	:30	9:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		70
	KRCS			Sa	07/08/23	:30	9:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		74
	KRCS			Sa	07/08/23	:30	5:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		73
	KRCS			Sa	07/08/23	:30	7:46 PM	GPTEC PSA PREP DRAFT 2	\$0.00		72
				07/17/23 to 07/23/23	15x	-5-5-5-					
	KRCS			Tu	07/18/23	:30	10:15 AM	GPTEC PSA PREP DRAFT 2	\$0.00		79
	KRCS			Tu	07/18/23	:30	10:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		77
	KRCS			Th	07/20/23	:30	8:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		85
	KRCS			Th	07/20/23	:30	12:42 PM	GPTEC PSA PREP DRAFT 2	\$0.00		81
	KRCS			Th	07/20/23	:30	11:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		82
	KRCS			Sa	07/22/23	:30	9:45 AM	GPTEC PSA PREP DRAFT 2	\$0.00		89
	KRCS			Sa	07/22/23	:30	5:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		87
2	KRCS	M-Su	M-Su 6a-12m								
				06/26/23 to 07/02/23	14x	4-4-4-2					
	KRCS			Su	07/02/23	:30	4:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		55
				07/10/23 to 07/16/23	14x	4-4-4-2					
	KRCS			M	07/10/23	:30	8:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		59
	KRCS			M	07/10/23	:30	4:22 PM	GPTEC PSA PREP DRAFT 2	\$0.00		58
	KRCS			W	07/12/23	:30	8:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		63
	KRCS			W	07/12/23	:30	11:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		61
	KRCS			F	07/14/23	:30	9:49 AM	GPTEC PSA PREP DRAFT 2	\$0.00		67

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.



Remit Address:

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

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-3
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
Property	KRCS-FM	Invoice Period	07/01/23 - 07/31/23
Account Executive	Brad Heid	Order #	133682
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		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	F	07/14/23	:30	10:17 PM	GPTEC PSA PREP DRAFT 2	\$0.00		65
	KRCS			Su	07/16/23	:30	11:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		70
					07/24/23 to 07/30/23	14x	4-4-4-2				
	KRCS			M	07/24/23	:30	9:48 AM	GPTEC PSA PREP DRAFT 2	\$0.00		74
	KRCS			M	07/24/23	:30	1:43 PM	GPTEC PSA PREP DRAFT 2	\$0.00		72
	KRCS			W	07/26/23	:30	7:46 AM	GPTEC PSA PREP DRAFT 2	\$0.00		77
	KRCS			W	07/26/23	:30	6:51 PM	GPTEC PSA PREP DRAFT 2	\$0.00		78
	KRCS			F	07/28/23	:30	6:16 AM	GPTEC PSA PREP DRAFT 2	\$0.00		79
	KRCS			F	07/28/23	:30	3:21 PM	GPTEC PSA PREP DRAFT 2	\$0.00		81
	KRCS			Su	07/30/23	:30	2:33 PM	GPTEC PSA PREP DRAFT 2	\$0.00		84

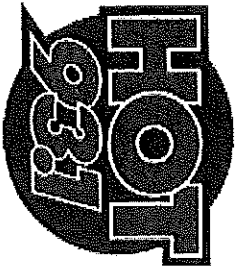
Aired Spots 30

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 HomeLife 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.



Remit Address:

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

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

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

Invoice #	133682-3
Invoice Date	07/31/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/31/23

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	
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	30 announcements, for a total of	\$0.00
For a total of	30 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

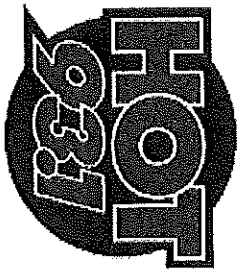
Notarize by

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.



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-3
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
		Invoice Period	07/01/23 - 07/31/23

Property	KRCS-FM	Order #	133682
Account Executive	Brad Heid	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/09/23 - 09/17/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

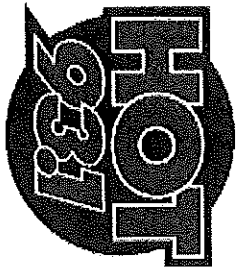
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
				07/03/23 to 07/09/23	15x	-5-5-5-					
	KRCS			Tu	07/04/23	:30	4:22 PM	SYPHILIS AUDIO PSA	\$0.00		65
	KRCS			Tu	07/04/23	:30	7:16 PM	SYPHILIS AUDIO PSA	\$0.00		63
	KRCS			Th	07/06/23	:30	9:31 AM	SYPHILIS AUDIO PSA	\$0.00		68
	KRCS			Th	07/06/23	:30	5:51 PM	SYPHILIS AUDIO PSA	\$0.00		66
	KRCS			Th	07/06/23	:30	10:18 PM	SYPHILIS AUDIO PSA	\$0.00		69
	KRCS			Sa	07/08/23	:30	11:45 AM	SYPHILIS AUDIO PSA	\$0.00		75
	KRCS			Sa	07/08/23	:30	6:35 PM	SYPHILIS AUDIO PSA	\$0.00		71
				07/17/23 to 07/23/23	15x	-5-5-5-					
	KRCS			Tu	07/18/23	:30	7:16 AM	SYPHILIS AUDIO PSA	\$0.00		80
	KRCS			Tu	07/18/23	:30	6:21 PM	SYPHILIS AUDIO PSA	\$0.00		76
	KRCS			Tu	07/18/23	:30	11:17 PM	SYPHILIS AUDIO PSA	\$0.00		78
	KRCS			Th	07/20/23	:30	10:15 AM	SYPHILIS AUDIO PSA	\$0.00		83
	KRCS			Th	07/20/23	:30	4:35 PM	SYPHILIS AUDIO PSA	\$0.00		84
	KRCS			Sa	07/22/23	:30	6:17 AM	SYPHILIS AUDIO PSA	\$0.00		90
	KRCS			Sa	07/22/23	:30	11:46 AM	SYPHILIS AUDIO PSA	\$0.00		86
	KRCS			Sa	07/22/23	:30	9:21 PM	SYPHILIS AUDIO PSA	\$0.00		88
2	KRCS	M-Su	M-Su 6a-12m								
				06/26/23 to 07/02/23	14x	4-4-4-2					
	KRCS			Su	07/02/23	:30	11:32 PM	SYPHILIS AUDIO PSA	\$0.00		56
				07/10/23 to 07/16/23	14x	4-4-4-2					
	KRCS			M	07/10/23	:30	7:46 AM	SYPHILIS AUDIO PSA	\$0.00		60
	KRCS			M	07/10/23	:30	10:42 AM	SYPHILIS AUDIO PSA	\$0.00		57
	KRCS			W	07/12/23	:30	6:47 AM	SYPHILIS AUDIO PSA	\$0.00		64
	KRCS			W	07/12/23	:30	1:43 PM	SYPHILIS AUDIO PSA	\$0.00		62
	KRCS			F	07/14/23	:30	8:17 AM	SYPHILIS AUDIO PSA	\$0.00		66

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.



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-3
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	07/31/23
Estimate Number	PUBLIC FILE	Invoice Month	July 2023
		Invoice Period	07/01/23 - 07/31/23

Property	KRCS-FM	Order #	133682
Account Executive	Brad Held	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/09/23 - 09/17/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KRCS	M-Su	M-Su 6a-12m	F	07/14/23	:30	3:22 PM	SYPHILIS AUDIO PSA	\$0.00		68
	KRCS			Su	07/16/23	:30	2:16 PM	SYPHILIS AUDIO PSA	\$0.00		69
					07/24/23 to 07/30/23	14x	4-4-4-2				
	KRCS			M	07/24/23	:30	11:15 AM	SYPHILIS AUDIO PSA	\$0.00		73
	KRCS			M	07/24/23	:30	7:47 PM	SYPHILIS AUDIO PSA	\$0.00		71
	KRCS			W	07/26/23	:30	8:35 AM	SYPHILIS AUDIO PSA	\$0.00		76
	KRCS			W	07/26/23	:30	7:47 PM	SYPHILIS AUDIO PSA	\$0.00		75
	KRCS			F	07/28/23	:30	9:46 AM	SYPHILIS AUDIO PSA	\$0.00		80
	KRCS			F	07/28/23	:30	5:22 PM	SYPHILIS AUDIO PSA	\$0.00		82
	KRCS			Su	07/30/23	:30	9:46 PM	SYPHILIS AUDIO PSA	\$0.00		83

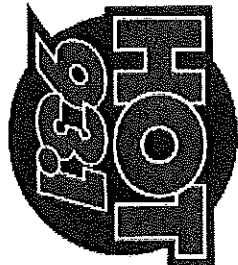
Aired Spots 30
 Net Total \$0.00

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.



Remit Address:

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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

Billing Address:

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

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

Invoice #	133682-3
Invoice Date	07/31/23
Invoice Month	July 2023
Invoice Period	07/01/23 - 07/31/23

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 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: 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	30 announcements, for a total of	\$0.00
For a total of	30 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

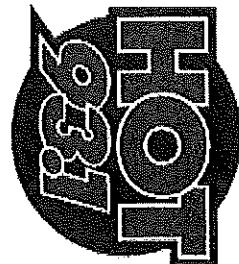
Notarize by

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. powered by WideOrbit



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

INVOICE - CO-OP: THUNDERSTRUCK

Billing Address:
 Main Street Square
 Attention: Destiny Cash
 512 Main Street, #980
 Rapid City, SD 57701

Advertiser	Main Street Square
Product	Golden Hour Thunderstruck
Estimate Number	PUBLIC FILE

Invoice #	135047-1
Invoice Date	08/13/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/04/23

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

Order #	135047
Alt Order #	
Deal #	
Order Flight	07/31/23 - 08/04/23

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

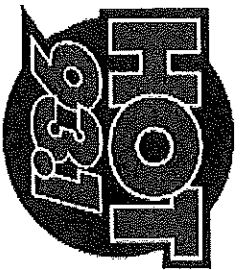
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		07/31/23 to 08/06/23	34x	55789--				
	KRCS			M	07/31/23	:30	7:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		3
	KRCS			M	07/31/23	:30	1:42 PM	GH FEAT THUNDERSTRUCK	\$0.00		5
	KRCS			M	07/31/23	:30	2:17 PM	GH FEAT THUNDERSTRUCK	\$0.00		1
	KRCS			M	07/31/23	:30	6:52 PM	GH FEAT THUNDERSTRUCK	\$0.00		4
	KRCS			M	07/31/23	:30	7:46 PM	GH FEAT THUNDERSTRUCK	\$0.00		2
	KRCS			TU	08/01/23	:30	10:16 AM	GH FEAT THUNDERSTRUCK	\$0.00		9
	KRCS			TU	08/01/23	:30	12:16 PM	GH FEAT THUNDERSTRUCK	\$0.00		8
	KRCS			TU	08/01/23	:30	1:17 PM	GH FEAT THUNDERSTRUCK	\$0.00		10
	KRCS			TU	08/01/23	:30	2:33 PM	GH FEAT THUNDERSTRUCK	\$0.00		6
	KRCS			TU	08/01/23	:30	7:46 PM	GH FEAT THUNDERSTRUCK	\$0.00		7
	KRCS			W	08/02/23	:30	6:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		11
	KRCS			W	08/02/23	:30	8:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		29
	KRCS			W	08/02/23	:30	9:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		14
	KRCS			W	08/02/23	:30	12:41 PM	GH FEAT THUNDERSTRUCK	\$0.00		12
	KRCS			W	08/02/23	:30	2:47 PM	GH FEAT THUNDERSTRUCK	\$0.00		15
	KRCS			W	08/02/23	:30	3:36 PM	GH FEAT THUNDERSTRUCK	\$0.00		32
	KRCS			W	08/02/23	:30	5:51 PM	GH FEAT THUNDERSTRUCK	\$0.00		13
	KRCS			Th	08/03/23	:30	6:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		30
	KRCS			Th	08/03/23	:30	8:33 AM	GH FEAT THUNDERSTRUCK	\$0.00		19
	KRCS			Th	08/03/23	:30	9:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		18
	KRCS			Th	08/03/23	:30	10:42 AM	GH FEAT THUNDERSTRUCK	\$0.00		20
	KRCS			Th	08/03/23	:30	11:16 AM	GH FEAT THUNDERSTRUCK	\$0.00		16
	KRCS			Th	08/03/23	:30	3:50 PM	GH FEAT THUNDERSTRUCK	\$0.00		17
	KRCS			Th	08/03/23	:30	4:36 PM	GH FEAT THUNDERSTRUCK	\$0.00		31
	KRCS			Th	08/03/23	:30	5:37 PM	GH FEAT THUNDERSTRUCK	\$0.00		21
	KRCS			F	08/04/23	:30	6:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		26

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.



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

INVOICE - CO-OP: THUNDERSTRUCK

Billing Address:
 Main Street Square
 Attention: Destiny Cash
 512 Main Street, #980
 Rapid City, SD 57701

Advertiser	Main Street Square	Invoice #	135047-1
Product	Golden Hour Thunderstruck	Invoice Date	08/13/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	07/31/23 - 08/04/23

Account Executive	Brenan Desch	Order #	135047
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	07/31/23 - 08/04/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m	F	08/04/23	:30	8:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		27
	KRCS			F	08/04/23	:30	9:18 AM	GH FEAT THUNDERSTRUCK	\$0.00		34
	KRCS			F	08/04/23	:30	4:52 PM	GH FEAT THUNDERSTRUCK	\$0.00		23
	KRCS			F	08/04/23	:30	6:52 PM	GH FEAT THUNDERSTRUCK	\$0.00		33
	KRCS			F	08/04/23	:30	7:46 PM	GH FEAT THUNDERSTRUCK	\$0.00		25
	KRCS			F	08/04/23	:30	8:45 PM	GH FEAT THUNDERSTRUCK	\$0.00		28
	KRCS			F	08/04/23	:30	10:17 PM	GH FEAT THUNDERSTRUCK	\$0.00		22
	KRCS			F	08/04/23	:30	11:17 PM	GH FEAT THUNDERSTRUCK	\$0.00		24

Aired Spots 34

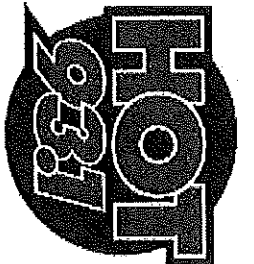
Net Total \$0.00

Payment Terms 30 Days

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

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 HomeSilica 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.



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

INVOICE - CO-OP: THUNDERSTRUCK

Billing Address:
 Main Street Square
 Attention: Destiny Cash
 512 Main Street, #980
 Rapid City, SD 57701

Advertiser	Main Street Square
Product	Golden Hour Thunderstruck
Estimate Number	PUBLIC FILE

Invoice #	135047-1
Invoice Date	08/13/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/04/23

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

Order #	135047
Alt Order #	
Deal #	
Order Flight	07/31/23 - 08/04/23

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: GH FEAT THUNDERSTRUCK

THIS SATURDAY, EXPERIENCE THE FEELING... (LIGHTNING/THUNDER SOUND EFFECT) OF THUNDERSTRUCK. LIVE AT GOLDEN HOUR IN MAIN STREET SQUARE FROM 6 TO 9, AMERICAS AC-DC TRIBUTE BAND TAKE THE STAGE TO ROCK DOWNTOWN RAPID CITY. FREE TO THE PUBLIC, BRING THE FAMILY, AND FEEL THE CONTAGIOUS ENERGY OF THUNDERSTRUCK. WANT TO BEAT THE HEAT AND THE CROWDS? SNAG A VIP PASS AT MAIN STREET SQUARE DOT COM FOR ACCESS TO A PRIVATE BEVERAGE GARDEN, GREAT SEATING AND MORE. GOLDEN HOUR FEATURING THUNDERSTRUCK, THIS SATURDAY FROM SIX TO NINE 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

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

Commission expiration

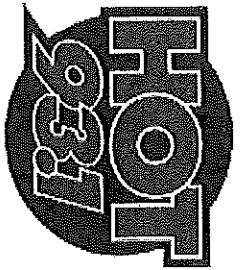
Notarize by

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.



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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:
 BHFCU Charitable Fund
 Attention: Gabi McDonald
 2700 N Plaza Drive
 Rapid City, SD 57702

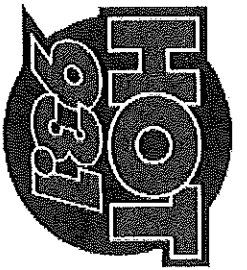
Advertiser	BHFCU Charitable Fund	Invoice #	134995-1
Product	Public File - School Support Drive	Invoice Date	08/20/23
Estimate Number	Public File	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	07/24/23 - 08/18/23
Account Executive	Shelley Hughes	Order #	134995
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	07/26/23 - 08/18/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		07/24/23 to 07/30/23	21x	--WTFSS				
	KRCS			W	07/26/23	:30	7:19 AM	2023 SCHOOL SUPPORT	\$0.00		2
	KRCS			W	07/26/23	:30	8:36 AM	2023 SCHOOL SUPPORT	\$0.00		3
	KRCS			W	07/26/23	:30	9:34 AM	2023 SCHOOL SUPPORT	\$0.00		4
	KRCS			W	07/26/23	:30	2:17 PM	2023 SCHOOL SUPPORT	\$0.00		1
	KRCS			Th	07/27/23	:30	6:48 AM	2023 SCHOOL SUPPORT	\$0.00		5
	KRCS			Th	07/27/23	:30	7:47 AM	2023 SCHOOL SUPPORT	\$0.00		8
	KRCS			Th	07/27/23	:30	9:49 AM	2023 SCHOOL SUPPORT	\$0.00		6
	KRCS			Th	07/27/23	:30	2:48 PM	2023 SCHOOL SUPPORT	\$0.00		7
	KRCS			F	07/28/23	:30	6:34 AM	2023 SCHOOL SUPPORT	\$0.00		9
	KRCS			F	07/28/23	:30	9:47 AM	2023 SCHOOL SUPPORT	\$0.00		11
	KRCS			F	07/28/23	:30	12:44 PM	2023 SCHOOL SUPPORT	\$0.00		10
	KRCS			F	07/28/23	:30	5:52 PM	2023 SCHOOL SUPPORT	\$0.00		12
	KRCS			F	07/28/23	:30	8:47 AM	2023 SCHOOL SUPPORT	\$0.00		21
	KRCS			Sa	07/29/23	:30	7:46 PM	2023 SCHOOL SUPPORT	\$0.00		16
	KRCS			Sa	07/29/23	:30	8:46 PM	2023 SCHOOL SUPPORT	\$0.00		14
	KRCS			Sa	07/29/23	:30	9:54 PM	2023 SCHOOL SUPPORT	\$0.00		15
	KRCS			Sa	07/29/23	:30	10:55 PM	2023 SCHOOL SUPPORT	\$0.00		13
	KRCS			Su	07/30/23	:30	8:16 AM	2023 SCHOOL SUPPORT	\$0.00		20
	KRCS			Su	07/30/23	:30	1:46 PM	2023 SCHOOL SUPPORT	\$0.00		17
	KRCS			Su	07/30/23	:30	3:45 PM	2023 SCHOOL SUPPORT	\$0.00		18
	KRCS			Su	07/30/23	:30	5:46 PM	2023 SCHOOL SUPPORT	\$0.00		19
					07/31/23 to 08/06/23	21x	MTWTFSS				
	KRCS			M	07/31/23	:30	8:47 AM	2023 SCHOOL SUPPORT	\$0.00		22
	KRCS			M	07/31/23	:30	11:43 AM	2023 SCHOOL SUPPORT	\$0.00		36
	KRCS			M	07/31/23	:30	6:52 PM	2023 SCHOOL SUPPORT	\$0.00		23

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

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

Non-discrimination Policy: The HomeSlice Media Group, 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.



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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:
 BHFCU Charitable Fund
 Attention: Gabi McDonald
 2700 N Plaza Drive
 Rapid City, SD 57702

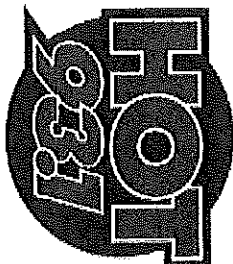
Advertiser	BHFCU Charitable Fund	Invoice #	134995-1
Product	Public File - School Support Drive	Invoice Date	08/20/23
Estimate Number	Public File	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	07/24/23 - 08/18/23
Account Executive	Shelley Hughes	Order #	134995
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	07/26/23 - 08/18/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	Tu	08/01/23	:30	8:47 AM	2023 SCHOOL SUPPORT	\$0.00		25
	KRCS			Tu	08/01/23	:30	7:18 PM	2023 SCHOOL SUPPORT	\$0.00		24
	KRCS			Tu	08/01/23	:30	8:16 PM	2023 SCHOOL SUPPORT	\$0.00		37
	KRCS			W	08/02/23	:30	9:47 AM	2023 SCHOOL SUPPORT	\$0.00		27
	KRCS			W	08/02/23	:30	3:52 PM	2023 SCHOOL SUPPORT	\$0.00		38
	KRCS			W	08/02/23	:30	8:46 PM	2023 SCHOOL SUPPORT	\$0.00		26
	KRCS			Th	08/03/23	:30	11:17 AM	2023 SCHOOL SUPPORT	\$0.00		40
	KRCS			Th	08/03/23	:30	4:53 PM	2023 SCHOOL SUPPORT	\$0.00		28
	KRCS			Th	08/03/23	:30	7:47 PM	2023 SCHOOL SUPPORT	\$0.00		29
	KRCS			F	08/04/23	:30	3:38 PM	2023 SCHOOL SUPPORT	\$0.00		31
	KRCS			F	08/04/23	:30	8:17 PM	2023 SCHOOL SUPPORT	\$0.00		39
	KRCS			F	08/04/23	:30	9:16 PM	2023 SCHOOL SUPPORT	\$0.00		30
	KRCS			F	08/04/23	:30	10:47 AM	2023 SCHOOL SUPPORT	\$0.00		32
	KRCS			Sa	08/05/23	:30	10:54 PM	2023 SCHOOL SUPPORT	\$0.00		33
	KRCS			Sa	08/05/23	:30	11:53 PM	2023 SCHOOL SUPPORT	\$0.00		33
	KRCS			Su	08/06/23	:30	7:16 AM	2023 SCHOOL SUPPORT	\$0.00		42
	KRCS			Su	08/06/23	:30	11:45 AM	2023 SCHOOL SUPPORT	\$0.00		41
	KRCS			Su	08/06/23	:30	11:33 PM	2023 SCHOOL SUPPORT	\$0.00		34
	KRCS			Su	08/06/23	:30					35
				08/07/23 to 08/13/23 21x MTWTFSS							
	KRCS			M	08/07/23	:30	8:33 AM	2023 SCHOOL SUPPORT	\$0.00		43
	KRCS			M	08/07/23	:30	1:18 PM	2023 SCHOOL SUPPORT	\$0.00		58
	KRCS			M	08/07/23	:30	3:51 PM	2023 SCHOOL SUPPORT	\$0.00		44
	KRCS			Tu	08/08/23	:30	9:46 AM	2023 SCHOOL SUPPORT	\$0.00		45
	KRCS			Tu	08/08/23	:30	3:51 PM	2023 SCHOOL SUPPORT	\$0.00		46
	KRCS			Tu	08/08/23	:30	4:22 PM	2023 SCHOOL SUPPORT	\$0.00		57
	KRCS			W	08/09/23	:30	1:43 PM	2023 SCHOOL SUPPORT	\$0.00		59
	KRCS			W	08/09/23	:30	3:51 PM	2023 SCHOOL SUPPORT	\$0.00		47

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.



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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:
BHFCU Charitable Fund
 Attention: Gabi McDonald
 2700 N Plaza Drive
 Rapid City, SD 57702

Advertiser	BHFCU Charitable Fund	Invoice #	134995-1
Product	Public File - School Support Drive	Invoice Date	08/20/23
Estimate Number	Public File	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	07/24/23 - 08/18/23
Account Executive	Shelley Hughes	Order #	134995
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	07/26/23 - 08/18/23

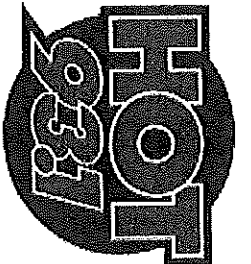
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	W	08/09/23	:30	6:52 PM	2023 SCHOOL SUPPORT	\$0.00		48
	KRCS			Th	08/10/23	:30	6:46 AM	2023 SCHOOL SUPPORT	\$0.00		49
	KRCS			Th	08/10/23	:30	11:44 AM	2023 SCHOOL SUPPORT	\$0.00		50
	KRCS			Th	08/10/23	:30	6:52 PM	2023 SCHOOL SUPPORT	\$0.00		62
	KRCS			F	08/11/23	:30	6:48 AM	2023 SCHOOL SUPPORT	\$0.00		61
	KRCS			F	08/11/23	:30	8:18 PM	2023 SCHOOL SUPPORT	\$0.00		51
	KRCS			F	08/11/23	:30	9:18 PM	2023 SCHOOL SUPPORT	\$0.00		52
	KRCS			Sa	08/12/23	:30	6:45 AM	2023 SCHOOL SUPPORT	\$0.00		63
	KRCS			Sa	08/12/23	:30	12:46 PM	2023 SCHOOL SUPPORT	\$0.00		54
	KRCS			Sa	08/12/23	:30	2:34 PM	2023 SCHOOL SUPPORT	\$0.00		53
	KRCS			Su	08/13/23	:30	7:46 AM	2023 SCHOOL SUPPORT	\$0.00		60
	KRCS			Su	08/13/23	:30	1:45 PM	2023 SCHOOL SUPPORT	\$0.00		56
	KRCS			Su	08/13/23	:30	10:45 PM	2023 SCHOOL SUPPORT	\$0.00		55
				08/14/23 to 08/20/23 21x MTWTF--							
	KRCS			M	08/14/23	:30	1:15 PM	2023 SCHOOL SUPPORT	\$0.00		66
	KRCS			M	08/14/23	:30	4:50 PM	2023 SCHOOL SUPPORT	\$0.00		64
	KRCS			M	08/14/23	:30	10:17 PM	2023 SCHOOL SUPPORT	\$0.00		67
	KRCS			M	08/14/23	:30	11:16 PM	2023 SCHOOL SUPPORT	\$0.00		65
	KRCS			Tu	08/15/23	:30	6:47 AM	2023 SCHOOL SUPPORT	\$0.00		84
	KRCS			Tu	08/15/23	:30	9:46 AM	2023 SCHOOL SUPPORT	\$0.00		71
	KRCS			Tu	08/15/23	:30	3:36 PM	2023 SCHOOL SUPPORT	\$0.00		70
	KRCS			Tu	08/15/23	:30	4:51 PM	2023 SCHOOL SUPPORT	\$0.00		69
	KRCS			Tu	08/15/23	:30	9:17 PM	2023 SCHOOL SUPPORT	\$0.00		68
	KRCS			W	08/16/23	:30	8:46 AM	2023 SCHOOL SUPPORT	\$0.00		75
	KRCS			W	08/16/23	:30	5:37 PM	2023 SCHOOL SUPPORT	\$0.00		74
	KRCS			W	08/16/23	:30	6:51 PM	2023 SCHOOL SUPPORT	\$0.00		72
	KRCS			W	08/16/23	:30	7:47 PM	2023 SCHOOL SUPPORT	\$0.00		73

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.



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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:
 BHFCU Charitable Fund
 Attention: Gabi McDonald
 2700 N Plaza Drive
 Rapid City, SD 57702

Advertiser	BHFCU Charitable Fund
Product	Public File - School Support Drive
Estimate Number	Public File

Invoice #	134995-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134995
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

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-Su 6a-12m	M-Su 6a-12m	Th	08/17/23	:30	6:33 AM	2023 SCHOOL SUPPORT	\$0.00		76
	KRCS			Th	08/17/23	:30	2:47 PM	2023 SCHOOL SUPPORT	\$0.00		78
	KRCS			Th	08/17/23	:30	5:51 PM	2023 SCHOOL SUPPORT	\$0.00		77
	KRCS			Th	08/17/23	:30	7:46 PM	2023 SCHOOL SUPPORT	\$0.00		79
	KRCS			F	08/18/23	:30	9:32 AM	2023 SCHOOL SUPPORT	\$0.00		81
	KRCS			F	08/18/23	:30	3:51 PM	2023 SCHOOL SUPPORT	\$0.00		82
	KRCS			F	08/18/23	:30	6:22 PM	2023 SCHOOL SUPPORT	\$0.00		83
	KRCS			F	08/18/23	:30	7:46 PM	2023 SCHOOL SUPPORT	\$0.00		80

Aired Spots 84

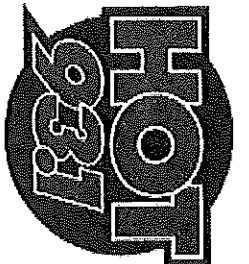
Net Total \$0.00

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.



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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:

BHFCU Charitable Fund
 Attention: Gabi McDonald
 2700 N Plaza Drive
 Rapid City, SD 57702

Advertiser	BHFCU Charitable Fund
Product	Public File - School Support Drive
Estimate Number	Public File

Invoice #	134995-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134995
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

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: 2023 SCHOOL SUPPORT

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

\$0.00 each for	84 announcements, for a total of	\$0.00
For a total of	84 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

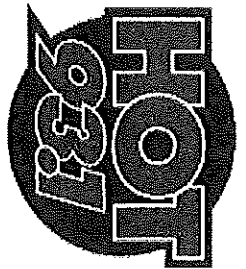
Notarize by

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.

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.



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

INVOICE - CO-OP: Wall Tourism

Billing Address:

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

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
		Invoice Period	05/15/23 - 08/31/23

Property	KRCS-FM	Order #	132017
Account Executive	Mitchell Stafford	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/15/23 - 08/31/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

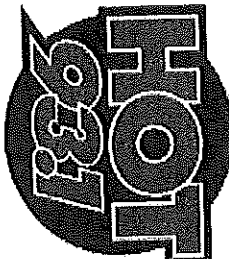
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	AD-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m		05/15/23 to 05/21/23	16x	33343--				
	KRCS			M	05/15/23	:30	6:32 AM	wa11 Tourism	\$0.00		251
	KRCS			M	05/15/23	:30	10:15 AM	wa11 Tourism	\$0.00		253
	KRCS			M	05/15/23	:30	7:16 PM	wa11 Tourism	\$0.00		252
	KRCS			Tu	05/16/23	:30	7:18 PM	wa11 Tourism	\$0.00		255
	KRCS			Tu	05/16/23	:30	9:17 PM	wa11 Tourism	\$0.00		256
	KRCS			Tu	05/16/23	:30	11:17 PM	wa11 Tourism	\$0.00		254
	KRCS			W	05/17/23	:30	8:17 AM	wa11 Tourism	\$0.00		257
	KRCS			W	05/17/23	:30	11:15 AM	wa11 Tourism	\$0.00		259
	KRCS			W	05/17/23	:30	12:41 PM	wa11 Tourism	\$0.00		258
	KRCS			Th	05/18/23	:30	6:33 AM	wa11 Tourism	\$0.00		262
	KRCS			Th	05/18/23	:30	5:50 PM	wa11 Tourism	\$0.00		263
	KRCS			Th	05/18/23	:30	7:17 PM	wa11 Tourism	\$0.00		260
	KRCS			Th	05/18/23	:30	11:17 PM	wa11 Tourism	\$0.00		261
	KRCS			F	05/19/23	:30	3:51 PM	wa11 Tourism	\$0.00		266
	KRCS			F	05/19/23	:30	7:46 PM	wa11 Tourism	\$0.00		265
	KRCS			F	05/19/23	:30	10:18 PM	wa11 Tourism	\$0.00		264
					05/22/23 to 05/28/23	16x	33343--				
	KRCS			M	05/22/23	:30	7:16 AM	wa11 Tourism	\$0.00		268
	KRCS			M	05/22/23	:30	3:22 PM	wa11 Tourism	\$0.00		267
	KRCS			M	05/22/23	:30	6:20 PM	wa11 Tourism	\$0.00		269
	KRCS			Tu	05/23/23	:30	7:33 AM	wa11 Tourism	\$0.00		272
	KRCS			Tu	05/23/23	:30	5:51 PM	wa11 Tourism	\$0.00		270
	KRCS			Tu	05/23/23	:30	10:17 PM	wa11 Tourism	\$0.00		271
	KRCS			W	05/24/23	:30	6:17 AM	wa11 Tourism	\$0.00		274
	KRCS			W	05/24/23	:30	6:36 PM	wa11 Tourism	\$0.00		273

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.



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

INVOICE - CO-OP: Wall Tourism

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

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	05/15/23 - 08/31/23
Account Executive	Mitchell Stafford	Order #	132017
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/15/23 - 08/31/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

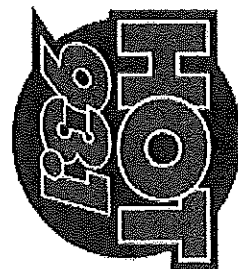
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m	W	05/24/23	:30	7:46 PM	wa11 Tourism	\$0.00		275
	KRCS			Th	05/25/23	:30	11:14 AM	wa11 Tourism	\$0.00		277
	KRCS			Th	05/25/23	:30	1:15 PM	wa11 Tourism	\$0.00		276
	KRCS			Th	05/25/23	:30	6:51 PM	wa11 Tourism	\$0.00		278
	KRCS			Th	05/25/23	:30	7:46 PM	wa11 Tourism	\$0.00		279
	KRCS			F	05/26/23	:30	6:49 AM	wa11 Tourism	\$0.00		281
	KRCS			F	05/26/23	:30	11:43 AM	wa11 Tourism	\$0.00		282
	KRCS			F	05/26/23	:30	4:52 PM	wa11 Tourism	\$0.00		280
				05/29/23 to 06/04/23		16x	33343--				283
	KRCS			M	05/29/23	:30	5:39 PM	wa11 Tourism	\$0.00		284
	KRCS			M	05/29/23	:30	8:17 PM	wa11 Tourism	\$0.00		285
	KRCS			M	05/29/23	:30	10:16 PM	wa11 Tourism	\$0.00		286
	KRCS			Tu	05/30/23	:30	7:16 PM	wa11 Tourism	\$0.00		288
	KRCS			Tu	05/30/23	:30	10:18 PM	wa11 Tourism	\$0.00		287
	KRCS			Tu	05/30/23	:30	11:16 PM	wa11 Tourism	\$0.00		287
	KRCS			W	05/31/23	:30	7:48 PM	wa11 Tourism	\$0.00		289
	KRCS			W	05/31/23	:30	10:16 PM	wa11 Tourism	\$0.00		290
	KRCS			W	05/31/23	:30	11:16 PM	wa11 Tourism	\$0.00		292
	KRCS			Th	06/01/23	:30	6:33 AM	wa11 Tourism	\$0.00		293
	KRCS			Th	06/01/23	:30	9:16 AM	wa11 Tourism	\$0.00		295
	KRCS			Th	06/01/23	:30	12:15 PM	wa11 Tourism	\$0.00		294
	KRCS			Th	06/01/23	:30	2:16 PM	wa11 Tourism	\$0.00		297
	KRCS			F	06/02/23	:30	9:16 AM	wa11 Tourism	\$0.00		298
	KRCS			F	06/02/23	:30	10:14 AM	wa11 Tourism	\$0.00		298
	KRCS			F	06/02/23	:30	12:41 PM	wa11 Tourism	\$0.00		296
				06/05/23 to 06/11/23		16x	33343--				

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

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

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

INVOICE - CO-OP: Wall Tourism



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

Advertiser	Wall Chamber of Commerce
Product	Summer 2023
Estimate Number	PUBLIC FILE

Invoice #	132017-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	05/15/23 - 08/31/23

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

Order #	132017
Alt Order #	
Deal #	
Order Flight	05/15/23 - 08/31/23

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

Agency Code	
Advertiser Code	
Product 1/2	

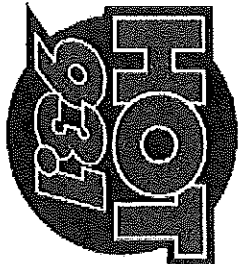
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m								
	KRCS			M	06/05/23	:30	8:16 AM	wa11 Tourism	\$0.00		301
	KRCS			M	06/05/23	:30	12:43 PM	wa11 Tourism	\$0.00		299
	KRCS			M	06/05/23	:30	3:20 PM	wa11 Tourism	\$0.00		300
	KRCS			Tu	06/06/23	:30	8:17 AM	wa11 Tourism	\$0.00		302
	KRCS			Tu	06/06/23	:30	9:17 PM	wa11 Tourism	\$0.00		303
	KRCS			Tu	06/06/23	:30	11:17 PM	wa11 Tourism	\$0.00		304
	KRCS			W	06/07/23	:30	6:17 AM	wa11 Tourism	\$0.00		306
	KRCS			W	06/07/23	:30	8:35 AM	wa11 Tourism	\$0.00		305
	KRCS			W	06/07/23	:30	10:18 PM	wa11 Tourism	\$0.00		307
	KRCS			Th	06/08/23	:30	2:33 PM	wa11 Tourism	\$0.00		311
	KRCS			Th	06/08/23	:30	3:50 PM	wa11 Tourism	\$0.00		310
	KRCS			Th	06/08/23	:30	10:18 PM	wa11 Tourism	\$0.00		308
	KRCS			Th	06/08/23	:30	11:18 PM	wa11 Tourism	\$0.00		309
	KRCS			F	06/09/23	:30	4:37 PM	wa11 Tourism	\$0.00		313
	KRCS			F	06/09/23	:30	5:50 PM	wa11 Tourism	\$0.00		314
	KRCS			F	06/09/23	:30	6:37 PM	wa11 Tourism	\$0.00		312
				06/12/23 to 06/18/23		16x	33343--				
	KRCS			M	06/12/23	:30	12:15 PM	wa11 Tourism	\$0.00		315
	KRCS			M	06/12/23	:30	3:36 PM	wa11 Tourism	\$0.00		317
	KRCS			M	06/12/23	:30	7:18 PM	wa11 Tourism	\$0.00		316
	KRCS			Tu	06/13/23	:30	7:16 PM	wa11 Tourism	\$0.00		318
	KRCS			Tu	06/13/23	:30	9:17 PM	wa11 Tourism	\$0.00		319
	KRCS			Tu	06/13/23	:30	10:17 PM	wa11 Tourism	\$0.00		320
	KRCS			W	06/14/23	:30	11:42 AM	wa11 Tourism	\$0.00		321
	KRCS			W	06/14/23	:30	4:20 PM	wa11 Tourism	\$0.00		322
	KRCS			W	06/14/23	:30	5:37 PM	wa11 Tourism	\$0.00		323
	KRCS			Th	06/15/23	:30	8:16 AM	wa11 Tourism	\$0.00		324

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.



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

INVOICE - CO-OP: Wall Tourism

Advertiser	Wall Chamber of Commerce
Product	Summer 2023
Estimate Number	PUBLIC FILE

Invoice #	132017-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	05/15/23 - 08/31/23

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

Order #	132017
Alt Order #	
Deal #	
Order Flight	05/15/23 - 08/31/23

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

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

Agency Code	
Advertiser Code	
Product 1/2	

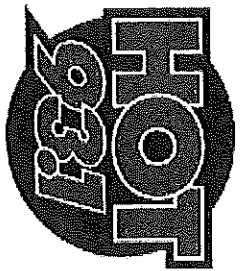
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m								
	KRCS			Th	06/15/23	:30	11:15 AM	wa11 Tourism	\$0.00		326
	KRCS			Th	06/15/23	:30	6:36 PM	wa11 Tourism	\$0.00		327
	KRCS			Th	06/15/23	:30	8:46 PM	wa11 Tourism	\$0.00		325
	KRCS			F	06/16/23	:30	5:20 PM	wa11 Tourism	\$0.00		329
	KRCS			F	06/16/23	:30	7:46 PM	wa11 Tourism	\$0.00		328
	KRCS			F	06/16/23	:30	11:17 PM	wa11 Tourism	\$0.00		330
				06/19/23 to 06/25/23 16x 33343--							
	KRCS			M	06/19/23	:30	12:16 PM	wa11 Tourism	\$0.00		333
	KRCS			M	06/19/23	:30	7:47 PM	wa11 Tourism	\$0.00		332
	KRCS			M	06/19/23	:30	10:16 PM	wa11 Tourism	\$0.00		331
	KRCS			Tu	06/20/23	:30	4:37 PM	wa11 Tourism	\$0.00		336
	KRCS			Tu	06/20/23	:30	7:18 PM	wa11 Tourism	\$0.00		335
	KRCS			Tu	06/20/23	:30	11:16 PM	wa11 Tourism	\$0.00		334
	KRCS			W	06/21/23	:30	8:34 AM	wa11 Tourism	\$0.00		337
	KRCS			W	06/21/23	:30	5:50 PM	wa11 Tourism	\$0.00		339
	KRCS			W	06/21/23	:30	7:45 PM	wa11 Tourism	\$0.00		338
	KRCS			Th	06/22/23	:30	11:16 AM	wa11 Tourism	\$0.00		340
	KRCS			Th	06/22/23	:30	3:51 PM	wa11 Tourism	\$0.00		341
	KRCS			Th	06/22/23	:30	10:17 PM	wa11 Tourism	\$0.00		342
	KRCS			Th	06/22/23	:30	11:17 PM	wa11 Tourism	\$0.00		343
	KRCS			F	06/23/23	:30	8:48 AM	wa11 Tourism	\$0.00		346
	KRCS			F	06/23/23	:30	7:18 PM	wa11 Tourism	\$0.00		345
	KRCS			F	06/23/23	:30	11:17 PM	wa11 Tourism	\$0.00		344
				06/26/23 to 07/02/23 16x 33343--							
	KRCS			M	06/26/23	:30	12:14 PM	wa11 Tourism	\$0.00		347
	KRCS			M	06/26/23	:30	7:17 PM	wa11 Tourism	\$0.00		349

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.



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

INVOICE - CO-OP: Wall Tourism

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
		Invoice Period	05/15/23 - 08/31/23

Property	KRCS-FM	Order #	132017
Account Executive	Mitchell Stafford	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/15/23 - 08/31/23

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

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

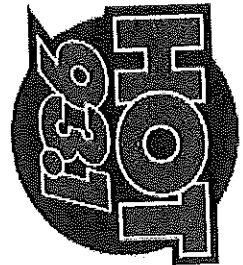
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m	M	06/26/23	:30	9:17 PM	wa11 Tourism	\$0.00		348
	KRCS			Tu	06/27/23	:30	9:33 AM	wa11 Tourism	\$0.00		351
	KRCS			Tu	06/27/23	:30	12:43 PM	wa11 Tourism	\$0.00		352
	KRCS			Tu	06/27/23	:30	5:38 PM	wa11 Tourism	\$0.00		350
	KRCS			W	06/28/23	:30	7:47 PM	wa11 Tourism	\$0.00		354
	KRCS			W	06/28/23	:30	10:17 PM	wa11 Tourism	\$0.00		353
	KRCS			W	06/28/23	:30	11:17 PM	wa11 Tourism	\$0.00		355
	KRCS			Th	06/29/23	:30	2:16 PM	wa11 Tourism	\$0.00		357
	KRCS			Th	06/29/23	:30	3:21 PM	wa11 Tourism	\$0.00		358
	KRCS			Th	06/29/23	:30	10:17 PM	wa11 Tourism	\$0.00		356
	KRCS			Th	06/29/23	:30	11:16 PM	wa11 Tourism	\$0.00		359
	KRCS			F	06/30/23	:30	7:16 AM	wa11 Tourism	\$0.00		361
	KRCS			F	06/30/23	:30	10:42 AM	wa11 Tourism	\$0.00		362
	KRCS			F	06/30/23	:30	7:18 PM	wa11 Tourism	\$0.00		360
					07/03/23 to 07/09/23	16x	33343--				
	KRCS			M	07/03/23	:30	3:22 PM	wa11 Tourism	\$0.00		363
	KRCS			M	07/03/23	:30	7:45 PM	wa11 Tourism	\$0.00		364
	KRCS			M	07/03/23	:30	11:17 PM	wa11 Tourism	\$0.00		365
	KRCS			Tu	07/04/23	:30	9:31 AM	wa11 Tourism	\$0.00		368
	KRCS			Tu	07/04/23	:30	10:14 AM	wa11 Tourism	\$0.00		367
	KRCS			Tu	07/04/23	:30	2:34 PM	wa11 Tourism	\$0.00		366
	KRCS			W	07/05/23	:30	6:47 AM	wa11 Tourism	\$0.00		371
	KRCS			W	07/05/23	:30	2:16 PM	wa11 Tourism	\$0.00		369
	KRCS			W	07/05/23	:30	3:20 PM	wa11 Tourism	\$0.00		370
	KRCS			Th	07/06/23	:30	8:47 AM	wa11 Tourism	\$0.00		372
	KRCS			Th	07/06/23	:30	1:43 PM	wa11 Tourism	\$0.00		375
	KRCS			Th	07/06/23	:30	3:51 PM	wa11 Tourism	\$0.00		374

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.



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

INVOICE - CO-OP: Wall Tourism

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

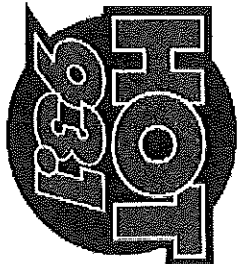
Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	05/15/23 - 08/31/23
Account Executive	Mitchell Stafford	Order #	132017
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/15/23 - 08/31/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product / 12	
		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	Th	07/06/23	:30	7:47 PM	wa11 Tourism	\$0.00		373
	KRCS			M	07/07/23	:30	1:15 PM	wa11 Tourism	\$0.00		376
	KRCS			F	07/07/23	:30	10:17 PM	wa11 Tourism	\$0.00		377
	KRCS			F	07/07/23	:30	11:17 PM	wa11 Tourism	\$0.00		378
	KRCS			07/10/23 to 07/16/23		16x	33343--		\$0.00		380
	KRCS			M	07/10/23	:30	7:17 PM	wa11 Tourism	\$0.00		379
	KRCS			M	07/10/23	:30	10:17 PM	wa11 Tourism	\$0.00		381
	KRCS			M	07/10/23	:30	11:17 PM	wa11 Tourism	\$0.00		383
	KRCS			Tu	07/11/23	:30	3:21 PM	wa11 Tourism	\$0.00		384
	KRCS			Tu	07/11/23	:30	7:18 PM	wa11 Tourism	\$0.00		382
	KRCS			Tu	07/11/23	:30	10:16 PM	wa11 Tourism	\$0.00		385
	KRCS			W	07/12/23	:30	8:46 AM	wa11 Tourism	\$0.00		387
	KRCS			W	07/12/23	:30	10:42 AM	wa11 Tourism	\$0.00		386
	KRCS			W	07/12/23	:30	11:17 PM	wa11 Tourism	\$0.00		388
	KRCS			Th	07/13/23	:30	8:17 AM	wa11 Tourism	\$0.00		390
	KRCS			Th	07/13/23	:30	12:15 PM	wa11 Tourism	\$0.00		389
	KRCS			Th	07/13/23	:30	6:37 PM	wa11 Tourism	\$0.00		391
	KRCS			Th	07/13/23	:30	8:47 PM	wa11 Tourism	\$0.00		393
	KRCS			F	07/14/23	:30	11:41 AM	wa11 Tourism	\$0.00		394
	KRCS			F	07/14/23	:30	3:37 PM	wa11 Tourism	\$0.00		392
	KRCS			07/17/23 to 07/23/23		16x	33343--		\$0.00		396
	KRCS			M	07/17/23	:30	6:33 AM	wa11 Tourism	\$0.00		395
	KRCS			M	07/17/23	:30	9:46 AM	wa11 Tourism	\$0.00		397
	KRCS			M	07/17/23	:30	6:22 PM	wa11 Tourism	\$0.00		400
	KRCS			Tu	07/18/23	:30	5:37 PM	wa11 Tourism	\$0.00		

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.



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

INVOICE - CO-OP: Wall Tourism

Advertiser	Wall Chamber of Commerce
Product	Summer 2023
Estimate Number	PUBLIC FILE

Invoice #	132017-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	05/15/23 - 08/31/23

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

Order #	132017
Alt Order #	
Deal #	
Order Flight	05/15/23 - 08/31/23

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

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

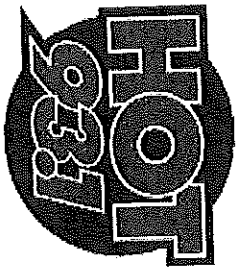
Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m								
	KRCS			Tu	07/18/23	:30	7:46 PM	wal1 Tourism	\$0.00		398
	KRCS			Tu	07/18/23	:30	11:17 PM	wal1 Tourism	\$0.00		399
	KRCS			W	07/19/23	:30	3:22 PM	wal1 Tourism	\$0.00		403
	KRCS			W	07/19/23	:30	9:46 PM	wal1 Tourism	\$0.00		402
	KRCS			W	07/19/23	:30	10:45 PM	wal1 Tourism	\$0.00		401
	KRCS			Th	07/20/23	:30	7:18 AM	wal1 Tourism	\$0.00		407
	KRCS			Th	07/20/23	:30	10:43 AM	wal1 Tourism	\$0.00		404
	KRCS			Th	07/20/23	:30	1:16 PM	wal1 Tourism	\$0.00		405
	KRCS			Th	07/20/23	:30	3:51 PM	wal1 Tourism	\$0.00		406
	KRCS			F	07/21/23	:30	12:42 PM	wal1 Tourism	\$0.00		409
	KRCS			F	07/21/23	:30	1:16 PM	wal1 Tourism	\$0.00		410
	KRCS			F	07/21/23	:30	11:17 PM	wal1 Tourism	\$0.00		408
07/24/23 to 07/30/23 16x 33343--											
	KRCS			M	07/24/23	:30	7:47 AM	wal1 Tourism	\$0.00		412
	KRCS			M	07/24/23	:30	3:37 PM	wal1 Tourism	\$0.00		413
	KRCS			M	07/24/23	:30	9:16 PM	wal1 Tourism	\$0.00		411
	KRCS			Tu	07/25/23	:30	7:35 AM	wal1 Tourism	\$0.00		415
	KRCS			Tu	07/25/23	:30	4:50 PM	wal1 Tourism	\$0.00		414
	KRCS			Tu	07/25/23	:30	5:50 PM	wal1 Tourism	\$0.00		416
	KRCS			W	07/26/23	:30	8:33 AM	wal1 Tourism	\$0.00		419
	KRCS			W	07/26/23	:30	2:35 PM	wal1 Tourism	\$0.00		418
	KRCS			W	07/26/23	:30	3:38 PM	wal1 Tourism	\$0.00		417
	KRCS			Th	07/27/23	:30	7:17 AM	wal1 Tourism	\$0.00		421
	KRCS			Th	07/27/23	:30	8:46 AM	wal1 Tourism	\$0.00		420
	KRCS			Th	07/27/23	:30	9:18 AM	wal1 Tourism	\$0.00		422
	KRCS			Th	07/27/23	:30	10:17 PM	wal1 Tourism	\$0.00		423
	KRCS			F	07/28/23	:30	7:34 AM	wal1 Tourism	\$0.00		424

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.



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

INVOICE - CO-OP: Wall Tourism

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

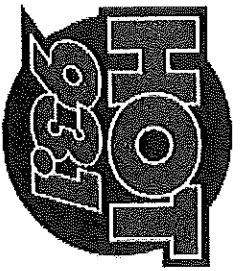
Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	05/15/23 - 08/31/23
Account Executive	Mitchell Starford	Order #	132017
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/15/23 - 08/31/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	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 6a-12m	M-F 6a-12m	F	07/28/23	:30	7:17 PM	wa11 Tourism	\$0.00		425
	KRCS			F	07/28/23	:30	10:18 PM	wa11 Tourism	\$0.00		426
	KRCS				07/31/23 to 08/06/23	16x	33343--		\$0.00		427
	KRCS			M	07/31/23	:30	9:46 AM	wa11 Tourism	\$0.00		428
	KRCS			M	07/31/23	:30	3:21 PM	wa11 Tourism	\$0.00		429
	KRCS			M	07/31/23	:30	7:46 PM	wa11 Tourism	\$0.00		431
	KRCS			Tu	08/01/23	:30	6:48 AM	wa11 Tourism	\$0.00		430
	KRCS			Tu	08/01/23	:30	3:52 PM	wa11 Tourism	\$0.00		432
	KRCS			Tu	08/01/23	:30	7:48 PM	wa11 Tourism	\$0.00		433
	KRCS			W	08/02/23	:30	3:51 PM	wa11 Tourism	\$0.00		434
	KRCS			W	08/02/23	:30	5:51 PM	wa11 Tourism	\$0.00		436
	KRCS			W	08/02/23	:30	7:17 PM	wa11 Tourism	\$0.00		439
	KRCS			Th	08/03/23	:30	7:16 AM	wa11 Tourism	\$0.00		438
	KRCS			Th	08/03/23	:30	10:14 AM	wa11 Tourism	\$0.00		437
	KRCS			Th	08/03/23	:30	6:50 PM	wa11 Tourism	\$0.00		442
	KRCS			Th	08/03/23	:30	8:45 PM	wa11 Tourism	\$0.00		441
	KRCS			F	08/04/23	:30	12:15 PM	wa11 Tourism	\$0.00		440
	KRCS			F	08/04/23	:30	3:38 PM	wa11 Tourism	\$0.00		
	KRCS			F	08/04/23	:30	9:17 PM	wa11 Tourism	\$0.00		
	KRCS				08/07/23 to 08/13/23	16x	33343--		\$0.00		443
	KRCS			M	08/07/23	:30	7:32 AM	wa11 Tourism	\$0.00		445
	KRCS			M	08/07/23	:30	9:46 AM	wa11 Tourism	\$0.00		448
	KRCS			Tu	08/08/23	:30	12:42 PM	wa11 Tourism	\$0.00		446
	KRCS			Tu	08/08/23	:30	4:20 PM	wa11 Tourism	\$0.00		447
	KRCS			Tu	08/08/23	:30	7:46 PM	wa11 Tourism	\$0.00		449
	KRCS			W	08/09/23	:30	9:17 AM	wa11 Tourism	\$0.00		

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.



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

INVOICE - CO-OP: Wall Tourism

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

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
		Invoice Period	05/15/23 - 08/31/23

Property	KRCS-FM	Order #	132017
Account Executive	Mitchell Stafford	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/15/23 - 08/31/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

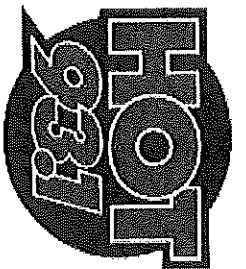
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m		08/14/23 to 08/20/23	16x	33343--				
	KRCS			W	08/09/23	:30	1:16 PM	wa11 Tourism	\$0.00		451
	KRCS			W	08/09/23	:30	2:46 PM	wa11 Tourism	\$0.00	MG for 1.444 08/07	501
	KRCS			W	08/09/23	:30	5:50 PM	wa11 Tourism	\$0.00		450
	KRCS			Th	08/10/23	:30	7:48 AM	wa11 Tourism	\$0.00		452
	KRCS			Th	08/10/23	:30	4:53 PM	wa11 Tourism	\$0.00		453
	KRCS			Th	08/10/23	:30	5:51 PM	wa11 Tourism	\$0.00		455
	KRCS			Th	08/10/23	:30	7:47 PM	wa11 Tourism	\$0.00		454
	KRCS			F	08/11/23	:30	1:43 AM	wa11 Tourism	\$0.00		456
	KRCS			F	08/11/23	:30	4:51 PM	wa11 Tourism	\$0.00		457
	KRCS			F	08/11/23	:30	6:35 PM	wa11 Tourism	\$0.00		458
	KRCS			M	08/14/23	:30	7:16 AM	wa11 Tourism	\$0.00		460
	KRCS			M	08/14/23	:30	9:33 AM	wa11 Tourism	\$0.00		461
	KRCS			M	08/14/23	:30	11:43 AM	wa11 Tourism	\$0.00		459
	KRCS			Tu	08/15/23	:30	9:16 AM	wa11 Tourism	\$0.00		462
	KRCS			Tu	08/15/23	:30	7:16 PM	wa11 Tourism	\$0.00		463
	KRCS			Tu	08/15/23	:30	11:17 PM	wa11 Tourism	\$0.00		464
	KRCS			W	08/16/23	:30	10:17 AM	wa11 Tourism	\$0.00		466
	KRCS			W	08/16/23	:30	3:21 PM	wa11 Tourism	\$0.00		465
	KRCS			W	08/16/23	:30	11:17 PM	wa11 Tourism	\$0.00		467
	KRCS			Th	08/17/23	:30	12:43 PM	wa11 Tourism	\$0.00		468
	KRCS			Th	08/17/23	:30	3:37 PM	wa11 Tourism	\$0.00		470
	KRCS			Th	08/17/23	:30	4:21 PM	wa11 Tourism	\$0.00		471
	KRCS			Th	08/17/23	:30	5:21 PM	wa11 Tourism	\$0.00		469
	KRCS			F	08/18/23	:30	10:42 AM	wa11 Tourism	\$0.00		473
	KRCS			F	08/18/23	:30	12:15 PM	wa11 Tourism	\$0.00		472
	KRCS			F	08/18/23	:30	8:46 PM	wa11 Tourism	\$0.00		474

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: Wall Tourism



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

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
		Invoice Period	05/15/23 - 08/31/23

Property	KRCS-FM	Order #	132017
Account Executive	Mitchell Stafford	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/15/23 - 08/31/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 112	

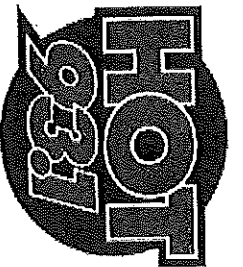
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	M-F 6a-12m								
					08/21/23 to 08/27/23	16x	33343--				
	KRCS			M	08/21/23	:30	9:47 AM	wa11 Tourism	\$0.00		477
	KRCS			M	08/21/23	:30	4:36 PM	wa11 Tourism	\$0.00		475
	KRCS			M	08/21/23	:30	5:50 PM	wa11 Tourism	\$0.00		476
	KRCS			Tu	08/22/23	:30	6:16 AM	wa11 Tourism	\$0.00		479
	KRCS			Tu	08/22/23	:30	8:33 AM	wa11 Tourism	\$0.00		480
	KRCS			Tu	08/22/23	:30	1:16 PM	wa11 Tourism	\$0.00		478
	KRCS			Tu	08/23/23	:30	9:16 AM	wa11 Tourism	\$0.00		483
	KRCS			W	08/23/23	:30	2:46 PM	wa11 Tourism	\$0.00		482
	KRCS			W	08/23/23	:30	6:37 PM	wa11 Tourism	\$0.00		481
	KRCS			W	08/23/23	:30	6:17 AM	wa11 Tourism	\$0.00		485
	KRCS			Th	08/24/23	:30	11:41 AM	wa11 Tourism	\$0.00		487
	KRCS			Th	08/24/23	:30	12:42 PM	wa11 Tourism	\$0.00		484
	KRCS			Th	08/24/23	:30	2:34 PM	wa11 Tourism	\$0.00		486
	KRCS			F	08/25/23	:30	6:17 AM	wa11 Tourism	\$0.00		488
	KRCS			F	08/25/23	:30	8:16 AM	wa11 Tourism	\$0.00		489
	KRCS			F	08/25/23	:30	12:16 PM	wa11 Tourism	\$0.00		490
					08/28/23 to 09/03/23	10x	3331---				
	KRCS			M	08/28/23	:30	6:46 AM	wa11 Tourism	\$0.00		491
	KRCS			M	08/28/23	:30	2:34 PM	wa11 Tourism	\$0.00		493
	KRCS			M	08/28/23	:30	8:46 PM	wa11 Tourism	\$0.00		492
	KRCS			Tu	08/29/23	:30	12:15 PM	wa11 Tourism	\$0.00		495
	KRCS			Tu	08/29/23	:30	7:17 PM	wa11 Tourism	\$0.00		496
	KRCS			Tu	08/29/23	:30	11:18 PM	wa11 Tourism	\$0.00		494
	KRCS			W	08/30/23	:30	7:17 PM	wa11 Tourism	\$0.00		497
	KRCS			W	08/30/23	:30	10:18 PM	wa11 Tourism	\$0.00		499

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.



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

INVOICE - CO-OP: Wall Tourism

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

Advertiser	Wall Chamber of Commerce	Invoice #	132017-1
Product	Summer 2023	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	05/15/23 - 08/31/23
Account Executive	Mitchell Stafford	Order #	132017
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/15/23 - 08/31/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	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 6a-12m	M-F 6a-12m	W	08/30/23	:30	11:17 PM	Wall Tourism	\$0.00		498
	KRCS			Th	08/31/23	:30	6:50 PM	Wall Tourism	\$0.00		500
						<u>Aired Spots</u>					250
						<u>Net Total</u>			\$0.00		

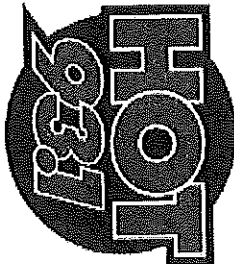
Payment Terms 30 Days

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.

powered by WideoOrbit



Remit Address:

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

INVOICE - CO-OP: Wall Tourism

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

Advertiser	Wall Chamber of Commerce
Product	Summer 2023
Estimate Number	PUBLIC FILE

Invoice #	132017-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	05/15/23 - 08/31/23

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

Order #	132017
Alt Order #	
Deal #	
Order Flight	05/15/23 - 08/31/23

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: Wall Tourism

Nestled near Badlands National Park and Buffalo Gap National Grasslands, Wall South Dakota entices road-weary travelers with our family-friendly restaurants, exciting local events, comfortable motels and campgrounds, and unique local shops and attractions. Gorgeous views are provided by a beautiful backdrop of expansive prairies and deep gorges with lunar-like spires carved by centuries of prairie winds and rain. Visit the World-Famous Wall Drug Store or beautiful Badlands National Park. Wall: The Gateway to South Dakota Adventure

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

\$0.00 each for	250 announcements, for a total of	\$0.00
For a total of	250 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

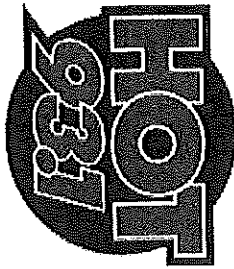
Notarize by

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.

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

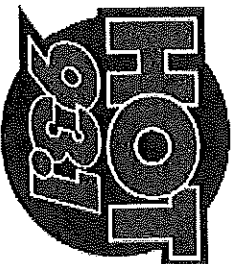
Billing Address:
 Great Plains Tribal Epidemiology Ctr
 Attention: Accounts Payable
 2611 Elderberry Blvd
 Rapid City, SD 57703

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-4
Product	Public File -Vaccination Education	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	08/01/23 - 08/31/23
Account Executive	Brad Heid	Order #	133680
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					07/31/23 to 08/06/23	15x	-5-5-5-				
	KRCS			Tu	08/01/23	:30	3:50 PM	GEN VAX AUTO PSA	\$0.00		93
	KRCS			Tu	08/01/23	:30	6:22 PM	GEN VAX AUTO PSA	\$0.00		91
	KRCS			Tu	08/01/23	:30	7:47 PM	GEN VAX AUTO PSA	\$0.00		95
	KRCS			Tu	08/01/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		92
	KRCS			Tu	08/01/23	:30	11:17 PM	GEN VAX AUTO PSA	\$0.00		94
	KRCS			Th	08/03/23	:30	7:18 AM	GEN VAX AUTO PSA	\$0.00		98
	KRCS			Th	08/03/23	:30	9:46 AM	GEN VAX AUTO PSA	\$0.00		97
	KRCS			Th	08/03/23	:30	12:44 PM	GEN VAX AUTO PSA	\$0.00		100
	KRCS			Th	08/03/23	:30	4:38 PM	GEN VAX AUTO PSA	\$0.00		99
	KRCS			Th	08/03/23	:30	7:47 PM	GEN VAX AUTO PSA	\$0.00		96
	KRCS			Sa	08/05/23	:30	6:17 AM	GEN VAX AUTO PSA	\$0.00		102
	KRCS			Sa	08/05/23	:30	9:46 AM	GEN VAX AUTO PSA	\$0.00		103
	KRCS			Sa	08/05/23	:30	12:34 PM	GEN VAX AUTO PSA	\$0.00		101
	KRCS			Sa	08/05/23	:30	1:35 PM	GEN VAX AUTO PSA	\$0.00		104
	KRCS			Sa	08/05/23	:30	7:45 PM	GEN VAX AUTO PSA	\$0.00		105
					08/14/23 to 08/20/23	15x	-5-5-5-				
	KRCS			Tu	08/15/23	:30	9:32 AM	GEN VAX AUTO PSA	\$0.00		107
	KRCS			Tu	08/15/23	:30	10:42 AM	GEN VAX AUTO PSA	\$0.00		108
	KRCS			Tu	08/15/23	:30	1:43 PM	GEN VAX AUTO PSA	\$0.00		106
	KRCS			Tu	08/15/23	:30	5:51 PM	GEN VAX AUTO PSA	\$0.00		110
	KRCS			Tu	08/15/23	:30	6:51 PM	GEN VAX AUTO PSA	\$0.00		109
	KRCS			Th	08/17/23	:30	6:17 AM	GEN VAX AUTO PSA	\$0.00		114
	KRCS			Th	08/17/23	:30	10:42 AM	GEN VAX AUTO PSA	\$0.00		115
	KRCS			Th	08/17/23	:30	4:51 PM	GEN VAX AUTO PSA	\$0.00		113
	KRCS			Th	08/17/23	:30	5:38 PM	GEN VAX AUTO PSA	\$0.00		111

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. 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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

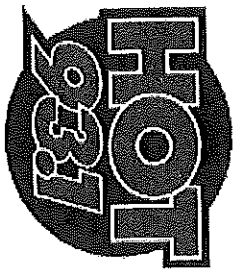
Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133680-4
Product	Public File -Vaccination Education	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	08/01/23 - 08/31/23
Account Executive	Brad Heid	Order #	133680
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m	Th	08/17/23	:30	8:17 PM	GEN VAX AUTO PSA	\$0.00		112
	KRCS			Sa	08/19/23	:30	6:45 AM	GEN VAX AUTO PSA	\$0.00		119
	KRCS			Sa	08/19/23	:30	8:16 AM	GEN VAX AUTO PSA	\$0.00		116
	KRCS			Sa	08/19/23	:30	12:45 PM	GEN VAX AUTO PSA	\$0.00		120
	KRCS			Sa	08/19/23	:30	7:16 PM	GEN VAX AUTO PSA	\$0.00		118
	KRCS			Sa	08/19/23	:30	8:32 PM	GEN VAX AUTO PSA	\$0.00		117
				08/26/23 to 09/03/23 15x -5--5--5-							
	KRCS			Tu	08/29/23	:30	5:37 PM	GEN VAX AUTO PSA	\$0.00		125
	KRCS			Tu	08/29/23	:30	6:50 PM	GEN VAX AUTO PSA	\$0.00		124
	KRCS			Tu	08/29/23	:30	7:45 PM	GEN VAX AUTO PSA	\$0.00		121
	KRCS			Tu	08/29/23	:30	9:17 PM	GEN VAX AUTO PSA	\$0.00		123
	KRCS			Tu	08/29/23	:30	11:17 PM	GEN VAX AUTO PSA	\$0.00		122
	KRCS			Th	08/31/23	:30	8:16 AM	GEN VAX AUTO PSA	\$0.00		127
	KRCS			Th	08/31/23	:30	9:33 AM	GEN VAX AUTO PSA	\$0.00		126
	KRCS			Th	08/31/23	:30	1:15 PM	GEN VAX AUTO PSA	\$0.00		130
	KRCS			Th	08/31/23	:30	2:46 PM	GEN VAX AUTO PSA	\$0.00		129
	KRCS			Th	08/31/23	:30	8:45 PM	GEN VAX AUTO PSA	\$0.00		128
2	KRCS	M-Su	M-Su 6a-12m	08/07/23 to 08/13/23 14x 4--4--2							
	KRCS			M	08/07/23	:30	6:16 AM	GEN VAX AUTO PSA	\$0.00		85
	KRCS			M	08/07/23	:30	7:47 AM	GEN VAX AUTO PSA	\$0.00		88
	KRCS			M	08/07/23	:30	5:21 PM	GEN VAX AUTO PSA	\$0.00		87
	KRCS			M	08/07/23	:30	8:46 PM	GEN VAX AUTO PSA	\$0.00		86
	KRCS			W	08/09/23	:30	1:16 PM	GEN VAX AUTO PSA	\$0.00		90
	KRCS			W	08/09/23	:30	3:50 PM	GEN VAX AUTO PSA	\$0.00		92
	KRCS			W	08/09/23	:30	5:36 PM	GEN VAX AUTO PSA	\$0.00		89

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

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

Invoice #	133680-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

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

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 #
2	KRCS	M-Su	M-Su 6a-12m	W	08/09/23	:30	7:46 PM	GEN VAX AUTO PSA	\$0.00		91
	KRCS			F	08/11/23	:30	8:47 AM	GEN VAX AUTO PSA	\$0.00		93
	KRCS			F	08/11/23	:30	10:43 AM	GEN VAX AUTO PSA	\$0.00		96
	KRCS			F	08/11/23	:30	4:23 PM	GEN VAX AUTO PSA	\$0.00		94
	KRCS			F	08/11/23	:30	6:38 PM	GEN VAX AUTO PSA	\$0.00		95
	KRCS			Su	08/13/23	:30	2:32 PM	GEN VAX AUTO PSA	\$0.00		97
	KRCS			Su	08/13/23	:30	11:34 PM	GEN VAX AUTO PSA	\$0.00		98
					08/21/23 to 08/27/23	14x	4-4-4-2				
	KRCS			M	08/21/23	:30	7:47 AM	GEN VAX AUTO PSA	\$0.00		100
	KRCS			M	08/21/23	:30	8:17 AM	GEN VAX AUTO PSA	\$0.00		99
	KRCS			M	08/21/23	:30	9:32 AM	GEN VAX AUTO PSA	\$0.00		101
	KRCS			M	08/21/23	:30	1:41 PM	GEN VAX AUTO PSA	\$0.00		102
	KRCS			W	08/23/23	:30	8:46 AM	GEN VAX AUTO PSA	\$0.00		103
	KRCS			W	08/23/23	:30	9:46 AM	GEN VAX AUTO PSA	\$0.00		104
	KRCS			W	08/23/23	:30	3:37 PM	GEN VAX AUTO PSA	\$0.00		105
	KRCS			W	08/23/23	:30	4:21 PM	GEN VAX AUTO PSA	\$0.00		106
	KRCS			F	08/25/23	:30	6:33 AM	GEN VAX AUTO PSA	\$0.00		107
	KRCS			F	08/25/23	:30	7:16 AM	GEN VAX AUTO PSA	\$0.00		109
	KRCS			F	08/25/23	:30	1:16 PM	GEN VAX AUTO PSA	\$0.00		110
	KRCS			F	08/25/23	:30	2:46 PM	GEN VAX AUTO PSA	\$0.00		108
	KRCS			Su	08/27/23	:30	3:17 PM	GEN VAX AUTO PSA	\$0.00		111
	KRCS			Su	08/27/23	:30	10:16 PM	GEN VAX AUTO PSA	\$0.00		112

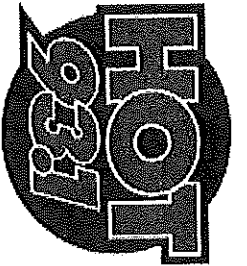
Aired Spots 68

Net Total \$0.00

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

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

Invoice #	133680-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

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

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: GEN VAX AUTO PSA

Payment Terms 30 Days
 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	68 announcements, for a total of	\$0.00
For a total of	68 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

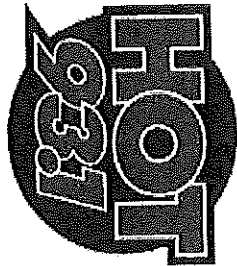
Notarize by

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.



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

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

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

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

Invoice #	133682-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

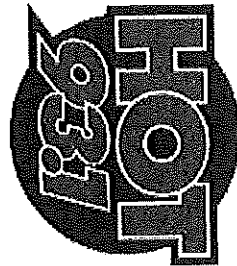
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					07/31/23 to 08/06/23	15x	-5-5-5-				
	KRCS			Tu	08/01/23	:30	11:15 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		95
	KRCS			Tu	08/01/23	:30	2:47 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		91
	KRCS			Tu	08/01/23	:30	7:18 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		92
	KRCS			Th	08/03/23	:30	3:36 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		100
	KRCS			Th	08/03/23	:30	8:16 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		96
	KRCS			Sa	08/05/23	:30	10:33 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		105
	KRCS			Sa	08/05/23	:30	2:47 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		103
	KRCS			Sa	08/05/23	:30	5:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		101
					08/14/23 to 08/20/23	15x	-5-5-5-				
	KRCS			Tu	08/15/23	:30	12:16 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		108
	KRCS			Tu	08/15/23	:30	8:17 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		109
	KRCS			Th	08/17/23	:30	8:46 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		114
	KRCS			Th	08/17/23	:30	1:42 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		112
	KRCS			Th	08/17/23	:30	4:23 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		113
	KRCS			Sa	08/19/23	:30	1:16 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		117
	KRCS			Sa	08/19/23	:30	6:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		118
					08/28/23 to 09/03/23	15x	-5-5-5-				
	KRCS			Tu	08/29/23	:30	6:33 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		125
	KRCS			Tu	08/29/23	:30	4:51 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		122
	KRCS			Tu	08/29/23	:30	10:16 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		121
	KRCS			Th	08/31/23	:30	2:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		129
	KRCS			Th	08/31/23	:30	4:21 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		127
2	KRCS	M-Su	M-Su 6a-12m								
					08/07/23 to 08/13/23	14x	4-4-4-2				
	KRCS			M	08/07/23	:30	12:45 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		88

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. No 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.



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

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

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-4
Product	Public File - HIV Prevention/Sexuality Tra	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	08/01/23 - 08/31/23
Account Executive	Brad Heid	Order #	133682
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	05/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

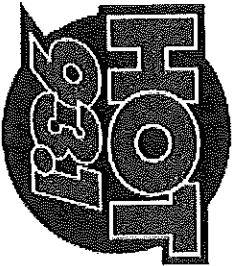
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KRCS	M-Su	M-Su 6a-12m	M	08/07/23	:30	6:53 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		87
	KRCS			W	08/09/23	:30	10:43 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		89
	KRCS			W	08/09/23	:30	2:45 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		91
	KRCS			F	08/11/23	:30	3:51 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		93
	KRCS			F	08/11/23	:30	9:47 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		95
	KRCS			Su	08/13/23	:30	10:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		97
					08/21/23 to 08/27/23	14x	4-4-4-2				
	KRCS			M	08/21/23	:30	6:46 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		100
	KRCS			M	08/21/23	:30	11:42 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		102
	KRCS			W	08/23/23	:30	6:17 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		104
	KRCS			W	08/23/23	:30	2:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		106
	KRCS			W	08/23/23	:30	6:46 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		107
	KRCS			F	08/25/23	:30	10:15 AM	GPTEC PSA PREP DRAFT 2.	\$0.00		110
	KRCS			F	08/25/23	:30	1:33 PM	GPTEC PSA PREP DRAFT 2.	\$0.00		111
					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.

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.



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

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-4
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
		Invoice Period	08/01/23 - 08/31/23

Property	KRCS-FM	Order #	133682
Account Executive	Brad Heid	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/09/23 - 09/17/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

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

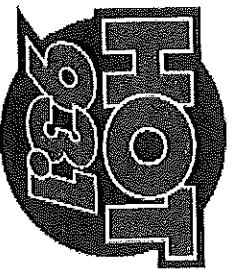
Signature of property official _____ Name of property official Dean Kinney President/CEO
 Title of property official _____

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.

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. powered by WideOrbit



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

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

Invoice #	133682-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

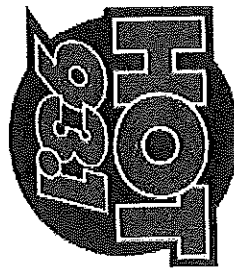
Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					07/31/23 to 08/06/23	15x	-5-5-5-				
	KRCS			Tu	08/01/23	:30	12:43 PM	SYPHILIS AUDIO PSA	\$0.00		93
	KRCS			Tu	08/01/23	:30	4:51 PM	SYPHILIS AUDIO PSA	\$0.00		94
	KRCS			Th	08/03/23	:30	8:47 AM	SYPHILIS AUDIO PSA	\$0.00		96
	KRCS			Th	08/03/23	:30	4:53 PM	SYPHILIS AUDIO PSA	\$0.00		97
	KRCS			Th	08/03/23	:30	10:18 PM	SYPHILIS AUDIO PSA	\$0.00		99
	KRCS			Sa	08/05/23	:30	11:17 AM	SYPHILIS AUDIO PSA	\$0.00		102
	KRCS			Sa	08/05/23	:30	3:46 PM	SYPHILIS AUDIO PSA	\$0.00		104
					08/14/23 to 08/20/23	15x	-5-5-5-				
	KRCS			Tu	08/15/23	:30	11:42 AM	SYPHILIS AUDIO PSA	\$0.00		110
	KRCS			Tu	08/15/23	:30	7:47 PM	SYPHILIS AUDIO PSA	\$0.00		107
	KRCS			Tu	08/15/23	:30	10:17 PM	SYPHILIS AUDIO PSA	\$0.00		106
	KRCS			Th	08/17/23	:30	11:42 AM	SYPHILIS AUDIO PSA	\$0.00		111
	KRCS			Th	08/17/23	:30	3:21 PM	SYPHILIS AUDIO PSA	\$0.00		115
	KRCS			Th	08/17/23	:30	6:33 AM	SYPHILIS AUDIO PSA	\$0.00		120
	KRCS			Sa	08/19/23	:30	2:15 PM	SYPHILIS AUDIO PSA	\$0.00		116
	KRCS			Sa	08/19/23	:30	10:54 PM	SYPHILIS AUDIO PSA	\$0.00		119
					08/28/23 to 09/03/23	15x	-5-5-5-				
	KRCS			Tu	08/29/23	:30	12:41 PM	SYPHILIS AUDIO PSA	\$0.00		124
	KRCS			Tu	08/29/23	:30	6:36 PM	SYPHILIS AUDIO PSA	\$0.00		123
	KRCS			Th	08/31/23	:30	7:46 AM	SYPHILIS AUDIO PSA	\$0.00		128
	KRCS			Th	08/31/23	:30	3:37 PM	SYPHILIS AUDIO PSA	\$0.00		130
	KRCS			Th	08/31/23	:30	6:51 PM	SYPHILIS AUDIO PSA	\$0.00		126
2	KRCS	M-Su	M-Su 6a-12m								
					08/07/23 to 08/13/23	14x	4-4-4-2				
	KRCS			M	08/07/23	:30	8:16 AM	SYPHILIS AUDIO PSA	\$0.00		85

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.



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 - CO-OP: SYPHILLIS AUDIO PSA

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

Invoice #	133682-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

Order #	133662
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

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 #
2	KRCS	M-Su	M-Su 6a-12m	M	08/07/23	:30	4:51 PM	SYPHILLIS AUDIO PSA	\$0.00		86
	KRCS			W	08/09/23	:30	9:46 AM	SYPHILLIS AUDIO PSA	\$0.00		90
	KRCS			W	08/09/23	:30	11:16 AM	SYPHILLIS AUDIO PSA	\$0.00		92
	KRCS			F	08/11/23	:30	6:48 AM	SYPHILLIS AUDIO PSA	\$0.00		94
	KRCS			F	08/11/23	:30	6:21 PM	SYPHILLIS AUDIO PSA	\$0.00		96
	KRCS			Su	08/13/23	:30	9:16 AM	SYPHILLIS AUDIO PSA	\$0.00		98
					08/21/23 to 08/27/23	14x	4-4-4-2				
	KRCS			M	08/21/23	:30	7:18 AM	SYPHILLIS AUDIO PSA	\$0.00		99
	KRCS			M	08/21/23	:30	5:51 PM	SYPHILLIS AUDIO PSA	\$0.00		101
	KRCS			W	08/23/23	:30	1:43 PM	SYPHILLIS AUDIO PSA	\$0.00		105
	KRCS			W	08/23/23	:30	4:51 PM	SYPHILLIS AUDIO PSA	\$0.00		103
	KRCS			F	08/25/23	:30	9:31 AM	SYPHILLIS AUDIO PSA	\$0.00		108
	KRCS			F	08/25/23	:30	6:22 PM	SYPHILLIS AUDIO PSA	\$0.00		109
	KRCS			Su	08/27/23	:30	11:16 PM	SYPHILLIS AUDIO PSA	\$0.00		112

Aired Spots 34

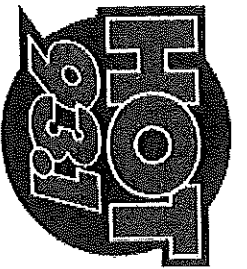
Net Total \$0.00

Payment Terms 30 Days

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

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.



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

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

Invoice #	133682-4
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/31/23

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

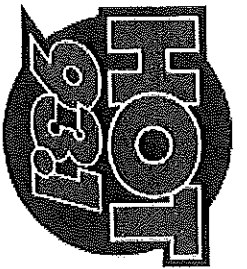
Notarize by

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.



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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

Advertiser	BH Works-Agy	Invoice #	135271-1
Product	3 day workweek full-time	Invoice Date	08/31/23
Estimate Number	PUBLIC FILE	Invoice Month	August 2023
Property	KRCS-FM	Invoice Period	08/01/23 - 08/25/23
Account Executive	House KRCS	Order #	135271
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	08/14/23 - 08/25/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

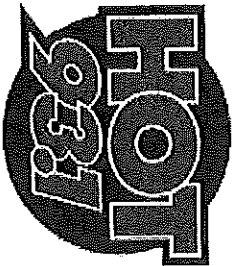
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		08/14/23 to 08/20/23	13x	32323--				
	KRCS			M	08/14/23	:30	9:16 AM	3 DAY WORK WEEK	\$0.00		26
	KRCS			M	08/14/23	:30	12:43 PM	3 DAY WORK WEEK	\$0.00		1
	KRCS			M	08/14/23	:30	2:32 PM	3 DAY WORK WEEK	\$0.00		2
	KRCS			Tu	08/15/23	:30	6:50 PM	3 DAY WORK WEEK	\$0.00		5
	KRCS			Tu	08/15/23	:30	7:46 PM	3 DAY WORK WEEK	\$0.00		4
	KRCS			W	08/16/23	:30	7:46 AM	3 DAY WORK WEEK	\$0.00		7
	KRCS			W	08/16/23	:30	8:34 AM	3 DAY WORK WEEK	\$0.00		3
	KRCS			W	08/16/23	:30	7:17 PM	3 DAY WORK WEEK	\$0.00		6
	KRCS			Th	08/17/23	:30	7:16 PM	3 DAY WORK WEEK	\$0.00		10
	KRCS			Th	08/17/23	:30	8:16 PM	3 DAY WORK WEEK	\$0.00		9
	KRCS			F	08/18/23	:30	8:46 AM	3 DAY WORK WEEK	\$0.00		11
	KRCS			F	08/18/23	:30	5:50 PM	3 DAY WORK WEEK	\$0.00		12
	KRCS			F	08/18/23	:30	10:16 PM	3 DAY WORK WEEK	\$0.00		8
					08/21/23 to 08/27/23	12x	22323--				
	KRCS			M	08/21/23	:30	8:45 PM	3 DAY WORK WEEK	\$0.00		15
	KRCS			M	08/21/23	:30	10:45 PM	3 DAY WORK WEEK	\$0.00		14
	KRCS			Tu	08/22/23	:30	6:35 PM	3 DAY WORK WEEK	\$0.00		18
	KRCS			Tu	08/22/23	:30	7:16 PM	3 DAY WORK WEEK	\$0.00		17
	KRCS			W	08/23/23	:30	6:18 AM	3 DAY WORK WEEK	\$0.00		19
	KRCS			W	08/23/23	:30	8:33 AM	3 DAY WORK WEEK	\$0.00		20
	KRCS			W	08/23/23	:30	8:33 AM	3 DAY WORK WEEK	\$0.00		16
	KRCS			W	08/23/23	:30	4:51 PM	3 DAY WORK WEEK	\$0.00		23
	KRCS			Th	08/24/23	:30	7:34 AM	3 DAY WORK WEEK	\$0.00		22
	KRCS			Th	08/24/23	:30	2:46 PM	3 DAY WORK WEEK	\$0.00		22
	KRCS			F	08/25/23	:30	7:47 AM	3 DAY WORK WEEK	\$0.00		24
	KRCS			F	08/25/23	:30	1:42 PM	3 DAY WORK WEEK	\$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.



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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

Advertiser	BH Works-Agy
Product	3 day workweek full-time
Estimate Number	PUBLIC FILE

Invoice #	135271-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/25/23

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

Order #	135271
Alt Order #	
Deal #	
Order Flight	08/14/23 - 08/25/23

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-Su 6a-12m	M-Su 6a-12m	F	08/25/23	:30	2:32 PM	3 DAY WORK WEEK	\$0.00		21

Aired Spots 25

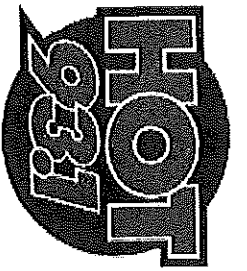
Net Total \$0.00

Payment Terms 30 Days

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

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.



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

INVOICE - CO-OP: 3 DAY WORK WEEK

Billing Address:

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

Advertiser	BH Works-Agy
Product	3 day workweek full-time
Estimate Number	PUBLIC FILE

Invoice #	135271-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/25/23

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

Order #	135271
Alt Order #	
Deal #	
Order Flight	08/14/23 - 08/25/23

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: 3 DAY WORK WEEK

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

Signature of property official

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

Commission expiration

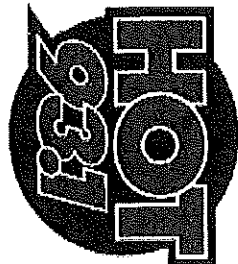
Notarize by

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.

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.



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

INVOICE - CO-OP: CASINO ROYALE '23

Billing Address:
 Lifesight
 Attention: Accounts Payable
 402 St Joseph St #1
 Rapid City, SD 57701

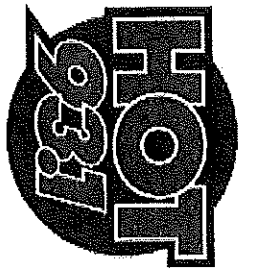
Advertiser	Lifesight	Invoice #	135944-1
Product	Casino Royale 2023	Invoice Date	09/30/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	09/01/23 - 09/30/23
Account Executive	House KRCS	Order #	135944
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	09/21/23 - 09/30/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-9:00 PM								
					09/18/23 to 09/24/23	16x	---4444				
	KRCS			Th	09/21/23	:30	8:18 AM	CASINO ROYALE '23	\$0.00		184
	KRCS			Th	09/21/23	:30	9:18 AM	CASINO ROYALE '23	\$0.00		211
	KRCS			Th	09/21/23	:30	10:44 AM	CASINO ROYALE '23	\$0.00		186
	KRCS			Th	09/21/23	:30	2:17 PM	CASINO ROYALE '23	\$0.00		185
	KRCS			F	09/22/23	:30	7:49 AM	CASINO ROYALE '23	\$0.00		187
	KRCS			F	09/22/23	:30	9:17 AM	CASINO ROYALE '23	\$0.00		212
	KRCS			F	09/22/23	:30	2:33 PM	CASINO ROYALE '23	\$0.00		188
	KRCS			F	09/22/23	:30	7:48 PM	CASINO ROYALE '23	\$0.00		189
	KRCS			Sa	09/23/23	:30	8:34 AM	CASINO ROYALE '23	\$0.00		213
	KRCS			Sa	09/23/23	:30	9:45 AM	CASINO ROYALE '23	\$0.00		192
	KRCS			Sa	09/23/23	:30	4:33 PM	CASINO ROYALE '23	\$0.00		190
	KRCS			Sa	09/23/23	:30	6:32 PM	CASINO ROYALE '23	\$0.00		191
	KRCS			Su	09/24/23	:30	1:33 PM	CASINO ROYALE '23	\$0.00		193
	KRCS			Su	09/24/23	:30	3:16 PM	CASINO ROYALE '23	\$0.00		194
	KRCS			Su	09/24/23	:30	4:45 PM	CASINO ROYALE '23	\$0.00		195
	KRCS			Su	09/24/23	:30	7:33 PM	CASINO ROYALE '23	\$0.00		214
					09/25/23 to 10/01/23	20x	44444--				
	KRCS			M	09/25/23	:30	7:34 AM	CASINO ROYALE '23	\$0.00		197
	KRCS			M	09/25/23	:30	8:32 AM	CASINO ROYALE '23	\$0.00		196
	KRCS			M	09/25/23	:30	10:15 AM	CASINO ROYALE '23	\$0.00		215
	KRCS			M	09/25/23	:30	1:15 PM	CASINO ROYALE '23	\$0.00		198
	KRCS			Tu	09/26/23	:30	6:34 AM	CASINO ROYALE '23	\$0.00		216
	KRCS			Tu	09/26/23	:30	10:41 AM	CASINO ROYALE '23	\$0.00		201
	KRCS			Tu	09/26/23	:30	6:22 PM	CASINO ROYALE '23	\$0.00		200
	KRCS			Tu	09/26/23	:30	7:46 PM	CASINO ROYALE '23	\$0.00		199

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.



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

INVOICE - CO-OP: CASINO ROYALE '23

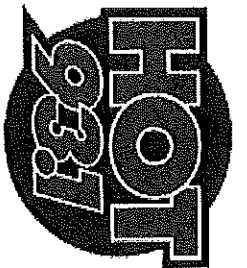
Billing Address:
 Lifesight
 Attention: Accounts Payable
 402 St Joseph St #1
 Rapid City, SD 57701

Advertiser	Lifesight	Invoice #	135944-1
Product	Casino Royale 2023	Invoice Date	09/30/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	09/01/23 - 09/30/23
Account Executive	House KRCS	Order #	135944
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	09/21/23 - 09/30/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-9:00 PM	W	09/27/23	:30	6:32 AM	CASINO ROYALE '23	\$0.00		204
	KRCS			W	09/27/23	:30	2:15 PM	CASINO ROYALE '23	\$0.00		203
	KRCS			W	09/27/23	:30	6:36 PM	CASINO ROYALE '23	\$0.00		217
	KRCS			W	09/27/23	:30	7:45 PM	CASINO ROYALE '23	\$0.00		202
	KRCS			Th	09/28/23	:30	7:17 AM	CASINO ROYALE '23	\$0.00		218
	KRCS			Th	09/28/23	:30	8:17 AM	CASINO ROYALE '23	\$0.00		205
	KRCS			Th	09/28/23	:30	9:16 AM	CASINO ROYALE '23	\$0.00		206
	KRCS			Th	09/28/23	:30	7:47 PM	CASINO ROYALE '23	\$0.00		207
	KRCS			F	09/29/23	:30	2:46 PM	CASINO ROYALE '23	\$0.00		208
	KRCS			F	09/29/23	:30	3:36 PM	CASINO ROYALE '23	\$0.00		219
	KRCS			F	09/29/23	:30	5:36 PM	CASINO ROYALE '23	\$0.00		209
	KRCS			F	09/29/23	:30	6:51 PM	CASINO ROYALE '23	\$0.00		210
2	KRCS	M-Su	6:00 AM-4:00 PM		09/25/23 to 10/01/23	4x	-----4-				
	KRCS			Sa	09/30/23	:30	7:17 AM	CASINO ROYALE '23	\$0.00		4
	KRCS			Sa	09/30/23	:30	9:34 AM	CASINO ROYALE '23	\$0.00		1
	KRCS			Sa	09/30/23	:30	11:33 AM	CASINO ROYALE '23	\$0.00		3
	KRCS			Sa	09/30/23	:30	1:47 PM	CASINO ROYALE '23	\$0.00		2
Aired Spots 40											
Net Total									\$0.00		

Payment Terms 30 Days

Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.
 Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.
 Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.
 powered by WideOrbit



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

INVOICE - CO-OP: CASINO ROYALE '23

Advertiser	Lifesight
Product	Casino Royale 2023
Estimate Number	PUBLIC FILE

Invoice #	135944-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135944
Alt Order #	
Deal #	
Order Flight	09/21/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Lifesight
 Attention: Accounts Payable
 402 St Joseph St. #1
 Rapid City, SD 57701

Billing Address:

Ad-ID: CASINO ROYALE '23

"Party with a Purpose" at Casino Royale, a charity affair benefiting the sight-saving programs of Lifesight. Vision. For All. For Life. Saturday, September 30th, at Hilton Garden Inn. It's a casual evening filled with casino-style fun, elegant hors d'oeuvres, desserts, and more! Challenge local celebrity dealers. Or, bid on auction items like a limited issue Jack Daniel's barrel, signed John Grisham books, Black Hills dining experiences, and more! To join the party, call Lifesight at (605) 716-6733

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

Signature of property official

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

Commission expiration

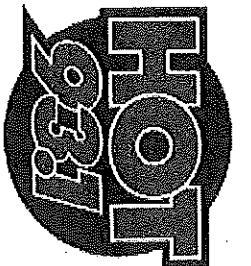
Notarize by

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.



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

INVOICE - CO-OP: HOEDOWN

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

Advertiser	Rockside Ranch
Product	Hoedown PSA
Estimate Number	PUBLIC FILE

Invoice #	135845-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/22/23

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

Order #	135845
Alt Order #	
Deal #	
Order Flight	09/15/23 - 09/22/23

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

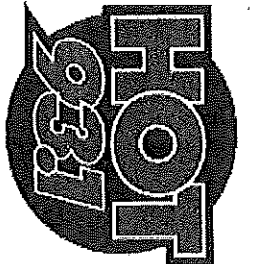
Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	6:00 AM-9:00 PM								
					09/11/23 to 09/17/23	9x	-----333				
	KRCS			F	09/15/23	:15	9:34 AM	HOEDOWN	\$0.00		2
	KRCS			F	09/15/23	:15	3:38 PM	HOEDOWN	\$0.00		3
	KRCS			F	09/15/23	:15	6:54 PM	HOEDOWN	\$0.00		1
	KRCS			F	09/15/23	:15	6:16 AM	HOEDOWN	\$0.00		5
	KRCS			Sa	09/16/23	:15	10:45 AM	HOEDOWN	\$0.00		4
	KRCS			Sa	09/16/23	:15	2:16 PM	HOEDOWN	\$0.00		6
	KRCS			Sa	09/16/23	:15	6:45 AM	HOEDOWN	\$0.00		7
	KRCS			Su	09/17/23	:15	12:33 PM	HOEDOWN	\$0.00		8
	KRCS			Su	09/17/23	:15	3:33 PM	HOEDOWN	\$0.00		9
					09/18/23 to 09/24/23	15x	33333--				
	KRCS			M	09/18/23	:15	10:16 AM	HOEDOWN	\$0.00		12
	KRCS			M	09/18/23	:15	2:45 PM	HOEDOWN	\$0.00		10
	KRCS			M	09/18/23	:15	7:47 PM	HOEDOWN	\$0.00		11
	KRCS			Tu	09/19/23	:15	7:19 AM	HOEDOWN	\$0.00		13
	KRCS			Tu	09/19/23	:15	3:51 PM	HOEDOWN	\$0.00		15
	KRCS			Tu	09/19/23	:15	7:18 PM	HOEDOWN	\$0.00		14
	KRCS			Tu	09/19/23	:15	8:47 AM	HOEDOWN	\$0.00		17
	KRCS			W	09/20/23	:15	2:33 PM	HOEDOWN	\$0.00		16
	KRCS			W	09/20/23	:15	7:46 PM	HOEDOWN	\$0.00		18
	KRCS			W	09/20/23	:15	12:18 PM	HOEDOWN	\$0.00		19
	KRCS			Th	09/21/23	:15	7:18 PM	HOEDOWN	\$0.00		21
	KRCS			Th	09/21/23	:15	8:17 PM	HOEDOWN	\$0.00		20
	KRCS			F	09/22/23	:15	6:22 PM	HOEDOWN	\$0.00		22
	KRCS			F	09/22/23	:15	7:16 PM	HOEDOWN	\$0.00		23
	KRCS			F	09/22/23	:15	8:18 PM	HOEDOWN	\$0.00		24

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.



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 - CO-OP: HOEDOWN

Advertiser	Rockside Ranch	Invoice #	135845-1
Product	Hoedown PSA	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
		Invoice Period	09/01/23 - 09/22/23

Property	KRCS-FM	Order #	135845
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	09/15/23 - 09/22/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

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

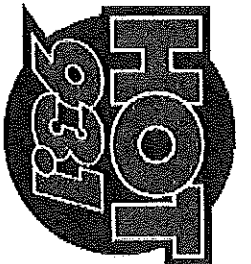
Net Total \$0.00

Payment Terms 30 Days

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.



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

INVOICE - CO-OP: HOEDOWN

Advertiser	Rockside Ranch
Product	Hoedown PSA
Estimate Number	PUBLIC FILE

Invoice #	135845-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/22/23

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

Order #	135845
Alt Order #	
Deal #	
Order Flight	09/15/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

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

Ad-ID: HOEDOWN

Rockside Ranch is having their annual Hoedown Saturday, September 23rd at Dry Creek Farm and Ranch in Caputa, South Dakota! Activities start at 4 with a maze, wagon rides, supper and a silent auction and the dance starts at 6:30! Call 605-391-5877 for more info!

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

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

Signature of property official

Dean Kinney
 Name of property official

President/CEO
 Title of property official

Notarize above

Commission expiration

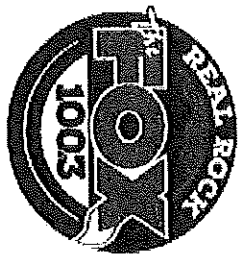
Notarize by

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.



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

INVOICE - CO-OP: SPORTS BETTING

Billing Address:
 Deadwood Chamber
 Attention: Dory Hanson
 501 Main Street
 Deadwood, SD 57732

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

Invoice #	135364-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	08/21/23 - 09/15/23

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

Order #	135364
Alt Order #	
Deal #	
Order Flight	08/23/23 - 09/16/23

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	KFXS	M-F 6a-10p	M-F 6a-10p								
					08/21/23 to 08/27/23	6x	--3-3--				
	KFXS			W	08/23/23	:30	11:10 AM	SPORTS BETTING	\$0.00		1
	KFXS			F	08/25/23	:30	8:10 AM	SPORTS BETTING	\$0.00		4
	KFXS			F	08/25/23	:30	8:14 PM	SPORTS BETTING	\$0.00		6
					08/28/23 to 09/03/23	9x	3-3-3--				
	KFXS			M	08/28/23	:30	3:11 PM	SPORTS BETTING	\$0.00		9
	KFXS			W	08/30/23	:30	9:30 AM	SPORTS BETTING	\$0.00		11
	KFXS			W	08/30/23	:30	4:31 PM	SPORTS BETTING	\$0.00		12
	KFXS			F	09/01/23	:30	9:10 AM	SPORTS BETTING	\$0.00		13
					09/04/23 to 09/10/23	10x	3-3-4--				
	KFXS			M	09/04/23	:30	8:30 AM	SPORTS BETTING	\$0.00		18
	KFXS			M	09/04/23	:30	5:10 PM	SPORTS BETTING	\$0.00		16
	KFXS			W	09/06/23	:30	6:11 PM	SPORTS BETTING	\$0.00		19
	KFXS			F	09/08/23	:30	9:30 AM	SPORTS BETTING	\$0.00		22
	KFXS			F	09/08/23	:30	6:30 PM	SPORTS BETTING	\$0.00		24
					09/11/23 to 09/17/23	10x	3-3-4--				
	KFXS			M	09/11/23	:30	7:32 AM	SPORTS BETTING	\$0.00		26
	KFXS			M	09/11/23	:30	1:10 PM	SPORTS BETTING	\$0.00		28
	KFXS			W	09/13/23	:30	7:10 AM	SPORTS BETTING	\$0.00		29
	KFXS			F	09/15/23	:30	10:31 AM	SPORTS BETTING	\$0.00		33
	KFXS			F	09/15/23	:30	2:12 PM	SPORTS BETTING	\$0.00		35

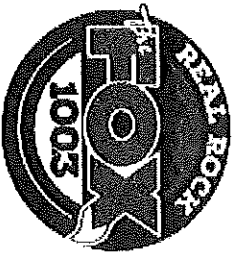
Aired Spots 17

Net Total \$0.00

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.

Now/withstanding 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.



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

INVOICE - CO-OP: SPORTS BETTING

Billing Address:
 Deadwood Chamber
 Attention: Dory Hanson
 501 Main Street
 Deadwood, SD 57732

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

Invoice #	135364-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	08/21/23 - 09/15/23

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

Order #	135364
Alt Order #	
Deal #	
Order Flight	08/23/23 - 09/16/23

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: SPORTS BETTING

Payment Terms 30 Days

START A NEW GAME DAY TRADITION WITH SPORTS BETTING IN DEADWOOD SOUTH DAKOTA. GRAB YOUR FRIENDS AND GO WHERE THE ACTION MATCHES YOUR PASSION FOR NFL AND NCAA FOOTBALL, MAJOR LEAGUE BASEBALL, THE NBA. CATCH EVERY GAME EVERYDAY OF THE WEEK IN SPORTS BOOTHS THROUGH LOCATED THROUGH OUT DEADWOOD. WHY JUST WATCH THE GAME WHEN YOU CAN GET A PIECE OF IT WITH LIVE SPORTS BETTING HAPPENING NOW IN DEADWOOD. THE BEST PLACE TO PLAY SINCE 1876. FIND OUT MORE AT DEADWOOD 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	17 announcements, for a total of	\$0.00
For a total of	17 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

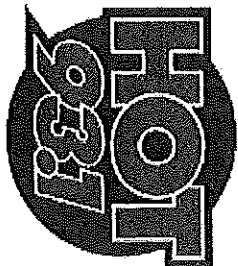
Notarize date

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.

powered by WideOrbit



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

INVOICE - CO-OP: CHILDCARE NUTRITION PROG

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

Advertiser	Youth & Family Services	Invoice #	135456-1
Product	Public File Child Care Nutrition	Invoice Date	09/24/23
Estimate Number	Public File	Invoice Month	September 2023
		Invoice Period	09/04/23 - 09/10/23

Property	KRCS-FM	Order #	135456
Account Executive	Therly Hofmann	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	09/04/23 - 09/10/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

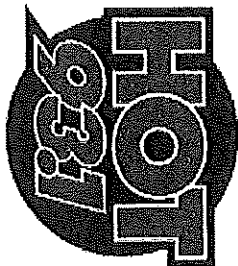
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		09/04/23 to 09/10/23	25x	55--555				
	KRCS			M	09/04/23	:30	7:45 AM	CHILDCARE NUTRITION PR	\$0.00		30
	KRCS			M	09/04/23	:30	1:31 PM	CHILDCARE NUTRITION PR	\$0.00		29
	KRCS			M	09/04/23	:30	4:48 PM	CHILDCARE NUTRITION PR	\$0.00		28
	KRCS			M	09/04/23	:30	5:32 PM	CHILDCARE NUTRITION PR	\$0.00		26
	KRCS			M	09/04/23	:30	9:31 PM	CHILDCARE NUTRITION PR	\$0.00		27
	KRCS			Tu	09/05/23	:30	6:17 AM	CHILDCARE NUTRITION PR	\$0.00		35
	KRCS			Tu	09/05/23	:30	7:17 AM	CHILDCARE NUTRITION PR	\$0.00		31
	KRCS			Tu	09/05/23	:30	9:17 AM	CHILDCARE NUTRITION PR	\$0.00		33
	KRCS			Tu	09/05/23	:30	3:21 PM	CHILDCARE NUTRITION PR	\$0.00		32
	KRCS			Tu	09/05/23	:30	5:36 PM	CHILDCARE NUTRITION PR	\$0.00		34
	KRCS			F	09/08/23	:30	7:34 AM	CHILDCARE NUTRITION PR	\$0.00		36
	KRCS			F	09/08/23	:30	8:46 AM	CHILDCARE NUTRITION PR	\$0.00		38
	KRCS			F	09/08/23	:30	9:46 AM	CHILDCARE NUTRITION PR	\$0.00		37
	KRCS			F	09/08/23	:30	1:15 PM	CHILDCARE NUTRITION PR	\$0.00		39
	KRCS			F	09/08/23	:30	5:37 PM	CHILDCARE NUTRITION PR	\$0.00		40
	KRCS			Sa	09/09/23	:30	6:45 AM	CHILDCARE NUTRITION PR	\$0.00		41
	KRCS			Sa	09/09/23	:30	8:45 AM	CHILDCARE NUTRITION PR	\$0.00		45
	KRCS			Sa	09/09/23	:30	10:46 AM	CHILDCARE NUTRITION PR	\$0.00		44
	KRCS			Sa	09/09/23	:30	9:53 PM	CHILDCARE NUTRITION PR	\$0.00		42
	KRCS			Su	09/10/23	:30	11:54 PM	CHILDCARE NUTRITION PR	\$0.00		43
	KRCS			Su	09/10/23	:30	4:32 PM	CHILDCARE NUTRITION PR	\$0.00		48
	KRCS			Su	09/10/23	:30	5:16 PM	CHILDCARE NUTRITION PR	\$0.00		50
	KRCS			Su	09/10/23	:30	8:33 PM	CHILDCARE NUTRITION PR	\$0.00		47
	KRCS			Su	09/10/23	:30	11:32 PM	CHILDCARE NUTRITION PR	\$0.00		46
	KRCS										49

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.



Remit Address:

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

INVOICE - CO-OP: CHILDCARE NUTRITION PROG

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

Advertiser	Youth & Family Services
Product	Public File Child Care Nutrition
Estimate Number	Public File

Invoice #	135456-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/04/23 - 09/10/23

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

Order #	135456
Alt Order #	
Deal #	
Order Flight	09/04/23 - 09/10/23

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

Agency Code	
Advertiser Code	
Product	1/2

Agency Ref	
Advertiser Ref	

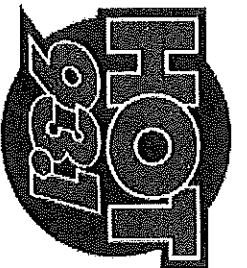
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		25							
Net Total									\$0.00		

Payment Terms 30 Days

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

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.



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

INVOICE - CO-OP: CHILDCARE NUTRITION PROG

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

Advertiser	Youth & Family Services
Product	Public File Child Care Nutrition
Estimate Number	Public File

Invoice #	135456-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/04/23 - 09/10/23

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

Order #	135456
Alt Order #	
Deal #	
Order Flight	09/04/23 - 09/10/23

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: CHILDCARE NUTRITION PROG

YOUTH AND FAMILY SERVICES IS PROUD TO SPONSOR THE FAMILY CHILD CARE NUTRITION PROGRAM IN WESTERN SOUTH DAKOTA. THIS FEDERAL PROGRAM PROVIDES FINANCIAL REIMBURSEMENTS TO PARTICIPATING HOME DAYCARES AND GROUP FAMILY DAYCARE HOMES WHO SERVE NUTRITIOUS MEALS AND SNACKS TO CHILDREN AGES TWELVE AND YOUNGER. ANY REGISTERED FAMILY OR GROUP FAMILY CHILD CARE PROVIDER IS ELIGIBLE AND THERE ARE NO FEES OR COSTS TO PARTICIPATE. FOR MORE INFORMATION CALL YFS AT 605-341-7206. OR EMAIL FCC AT YOUTH AND FAMILY SERVICES DOT ORG. YFS IS AN EQUAL OPPORTUNITY PROVIDER.

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

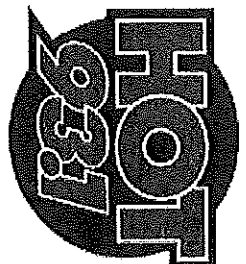
\$0.00 each for	25 announcements, for a total of	\$0.00
For a total of	25 announcements and a total of	\$0.00

Signature of property official: Dean Kinney Name of property official: Dean Kinney President/CEO
 Commission expiration: _____ Notarize by: _____ Title of property official: _____
 Notarize above: _____ 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.

INVOICE - CO-OP: CROSSING



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

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Advertiser	ND Safety Council	Invoice #	135567-1
Product	RAIL SAFETY WEEK	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	08/28/23 - 09/23/23
Account Executive	House KRCS	Order #	135567
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	09/18/23 - 09/23/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		09/18/23 to 09/24/23	19x	434-44-				
	KRCS			M	09/18/23	:30	8:33 AM	OLI-RL-30-ST3 CROSSING	\$0.00		1
	KRCS			M	09/18/23	:30	3:20 PM	OLI-RL-30-ST3 CROSSING	\$0.00		3
	KRCS			Tu	09/19/23	:30	6:47 AM	OLI-RL-30-ST3 CROSSING	\$0.00		7
	KRCS			Tu	09/19/23	:30	4:37 PM	OLI-RL-30-ST3 CROSSING	\$0.00		6
	KRCS			W	09/20/23	:30	1:15 PM	OLI-RL-30-ST3 CROSSING	\$0.00		8
	KRCS			W	09/20/23	:30	5:51 PM	OLI-RL-30-ST3 CROSSING	\$0.00		9
	KRCS			F	09/22/23	:30	2:47 PM	OLI-RL-30-ST3 CROSSING	\$0.00		15
	KRCS			F	09/22/23	:30	9:17 PM	OLI-RL-30-ST3 CROSSING	\$0.00		13
	KRCS			Sa	09/23/23	:30	1:34 PM	OLI-RL-30-ST3 CROSSING	\$0.00		17
	KRCS			Sa	09/23/23	:30	8:16 PM	OLI-RL-30-ST3 CROSSING	\$0.00		18

Aired Spots 10

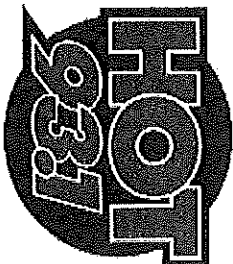
Net Total \$0.00

Payment Terms 30 Days

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

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.



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

INVOICE - CO-OP: CROSSING

Advertiser	ND Safety Council
Product	RAIL SAFETY WEEK
Estimate Number	PUBLIC FILE

Invoice #	135567-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	08/28/23 - 09/23/23

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

Order #	135567
Alt Order #	
Deal #	
Order Flight	09/18/23 - 09/23/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Ad-ID: OLI-R1-30-ST3 CROSSING

RON: WELL, HERE WE ARE AGAIN AND I GOTTA TELL YOU JIM, THIS MATCH HAS ME REALLY CONCERNED.

JIM: HERE WE HAVE A POWERFUL HEAVY WEIGHT, A TRAIN, WEIGHING IN AT SIX THOUSAND TONS, AND THIS HASTY LIGHTWEIGHT CHALLENGER, A CAR, AT JUST ONE AND A HALF TONS.

RON: THIS DOES NOT LOOK WELL FOR THE CAR OR THE PEOPLE IN IT.

ANNC: IT'S NO CONTEST, EVERYDAY PEOPLE ARE INJURED OR KILLED TRYING TO BEAT A TRAIN AT RAIL CROSSINGS. SEE TRACKS, THINK TRAIN.

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

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

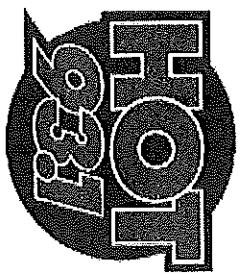
Signature of property official	Dean Kinney	President/CEO
Notarize above	Commission expiration	Notarize by
		Notarize date

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: TRESPASS



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

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Advertiser	ND Safety Council	Invoice #	135567-1
Product	RAIL SAFETY WEEK	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
		Invoice Period	08/28/23 - 09/23/23

Property	KRCS-FM	Order #	135567
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	09/18/23 - 09/23/23

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		09/18/23 to 09/24/23	19x	434-44-				
	KRCS			M	09/18/23	:30	1:41 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		2
	KRCS			M	09/18/23	:30	5:35 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		4
	KRCS			Tu	09/19/23	:30	9:16 AM	OLI-R1-30-ST3 TRESPASS	\$0.00		5
	KRCS			W	09/20/23	:30	7:47 AM	OLI-R1-30-ST3 TRESPASS	\$0.00		10
	KRCS			W	09/20/23	:30	4:50 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		11
	KRCS			F	09/22/23	:30	2:16 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		12
	KRCS			F	09/22/23	:30	5:21 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		14
	KRCS			Sa	09/23/23	:30	6:33 AM	OLI-R1-30-ST3 TRESPASS	\$0.00		16
	KRCS			Sa	09/23/23	:30	2:33 PM	OLI-R1-30-ST3 TRESPASS	\$0.00		19

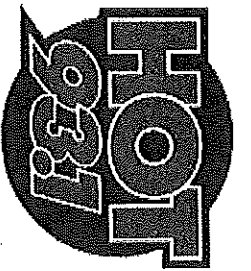
Aired Spots 9

Net Total \$0.00

Payment Terms 30 Days

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



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

INVOICE - CO-OP: TRESPASS

Billing Address:
 ND Safety Council
 Attention: Mason Sisk
 1710 Canary Ave, A
 Bismarck, ND 58501

Advertiser	ND Safety Council
Product	RAIL SAFETY WEEK
Estimate Number	PUBLIC FILE

Invoice #	135567-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	08/28/23 - 09/23/23

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

Order #	135567
Alt Order #	
Deal #	
Order Flight	09/18/23 - 09/23/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: OLL-R1-30-ST3 TRESPASS

RON: WE ARE BACK AND WE'RE LOOKING AT A PRETTY LOPSIDED MATCH UP JIM.

JIM: THAT'S RIGHT RON, I MEAN IN ONE CORNER, WE HAVE A 175 POUND GUY, AND IN THE OTHER, A SIX THOUSAND TON HEAVY WEIGHT TRAIN?

RON: JIM, THIS GUY HAS NO IDEA WHAT HE'S GETTING HIMSELF INTO.

ANN: ITS NO CONTEST, EVERYDAY, PEOPLE TEMPT FATE AND DIE TRESPASSING ON RAILROAD TRACKS. SEE TRACKS, THINK TRAIN.

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

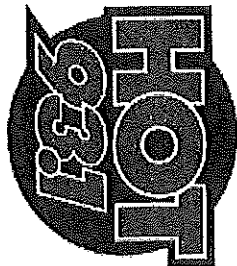
Notarize by

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 HomeLife 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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

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

Invoice #	133680-5
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/16/23

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

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

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

Agency Code	
Advertiser Code	
Product 1/2	

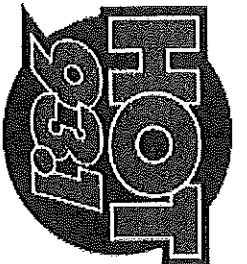
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					08/28/23 to 09/03/23	15x	-5-5-5-				
	KRCS			Tu	09/12/23	:30	6:34 AM	GEN VAX AUTO PSA	\$0.00		140
	KRCS			Tu	09/12/23	:30	1:16 PM	GEN VAX AUTO PSA	\$0.00		139
	KRCS			Tu	09/12/23	:30	2:16 PM	GEN VAX AUTO PSA	\$0.00		138
	KRCS			Tu	09/12/23	:30	3:50 PM	GEN VAX AUTO PSA	\$0.00		137
	KRCS			Tu	09/12/23	:30	6:36 PM	GEN VAX AUTO PSA	\$0.00		136
	KRCS			Th	09/14/23	:30	7:34 AM	GEN VAX AUTO PSA	\$0.00		145
	KRCS			Th	09/14/23	:30	12:42 PM	GEN VAX AUTO PSA	\$0.00		141
	KRCS			Th	09/14/23	:30	2:34 PM	GEN VAX AUTO PSA	\$0.00		143
	KRCS			Th	09/14/23	:30	7:46 PM	GEN VAX AUTO PSA	\$0.00		142
	KRCS			Th	09/14/23	:30	11:18 PM	GEN VAX AUTO PSA	\$0.00		144
	KRCS			Th	09/14/23	:30	11:32 AM	GEN VAX AUTO PSA	\$0.00		148
	KRCS			Sa	09/16/23	:30	1:17 PM	GEN VAX AUTO PSA	\$0.00		149
	KRCS			Sa	09/16/23	:30	3:33 PM	GEN VAX AUTO PSA	\$0.00		147
	KRCS			Sa	09/16/23	:30	4:33 PM	GEN VAX AUTO PSA	\$0.00		146
	KRCS			Sa	09/16/23	:30	6:16 PM	GEN VAX AUTO PSA	\$0.00		150
2	KRCS	M-Su	M-Su 6a-12m								
					09/04/23 to 09/10/23	14x	4-4-4-2				
	KRCS			M	09/04/23	:30	7:11 AM	GEN VAX AUTO PSA	\$0.00		115
	KRCS			M	09/04/23	:30	7:32 PM	GEN VAX AUTO PSA	\$0.00		114

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

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

Invoice #	133680-5
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/16/23

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

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

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 #
2	KRCS	M-Su	M-Su 6a-12m	M	09/04/23	:30	8:32 PM	GEN VAX AUTO PSA	\$0.00		116
	KRCS			M	09/04/23	:30	9:12 PM	GEN VAX AUTO PSA	\$0.00		113
	KRCS			W	09/06/23	:30	11:15 AM	GEN VAX AUTO PSA	\$0.00		118
	KRCS			W	09/06/23	:30	3:20 PM	GEN VAX AUTO PSA	\$0.00		120
	KRCS			W	09/06/23	:30	5:36 PM	GEN VAX AUTO PSA	\$0.00		119
	KRCS			W	09/06/23	:30	11:18 PM	GEN VAX AUTO PSA	\$0.00		117
	KRCS			F	09/08/23	:30	7:16 AM	GEN VAX AUTO PSA	\$0.00		122
	KRCS			F	09/08/23	:30	4:52 PM	GEN VAX AUTO PSA	\$0.00		124
	KRCS			F	09/08/23	:30	10:17 PM	GEN VAX AUTO PSA	\$0.00		121
	KRCS			F	09/08/23	:30	11:17 PM	GEN VAX AUTO PSA	\$0.00		123
	KRCS			Su	09/10/23	:30	10:17 AM	GEN VAX AUTO PSA	\$0.00		126
	KRCS			Su	09/10/23	:30	10:45 PM	GEN VAX AUTO PSA	\$0.00		125

Aired Spots 34

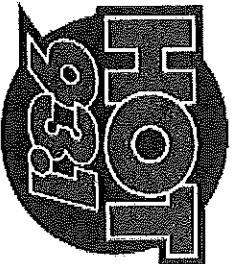
Net Total \$0.00

Payment Terms 30 Days

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

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.



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

INVOICE - CO-OP: GEN VAX AUTO PSA

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

Invoice #	133680-5
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/16/23

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

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

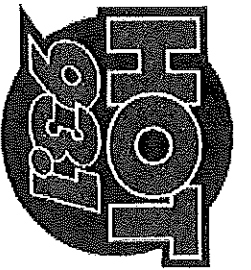
Commission expiration

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.



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

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

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-5
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	09/01/23 - 09/16/23
Account Executive	Brad Heid	Order #	133682
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	09/09/23 - 09/17/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		08/28/23 to 09/03/23	15x	-5-5-5-				
	KRCS			Sa	09/02/23	:30	11:31 AM	GPTEC PSA PREP DRAFT 2	\$0.00		134
	KRCS			Sa	09/02/23	:30	3:13 PM	GPTEC PSA PREP DRAFT 2	\$0.00		135
	KRCS			Sa	09/02/23	:30	10:31 PM	GPTEC PSA PREP DRAFT 2	\$0.00		133
	KRCS				09/11/23 to 09/17/23	15x	-5-5-5-				
	KRCS			Tu	09/12/23	:30	11:41 AM	GPTEC PSA PREP DRAFT 2	\$0.00		136
	KRCS			Tu	09/12/23	:30	5:51 PM	GPTEC PSA PREP DRAFT 2	\$0.00		138
	KRCS			Th	09/14/23	:30	8:17 AM	GPTEC PSA PREP DRAFT 2	\$0.00		143
	KRCS			Th	09/14/23	:30	10:43 AM	GPTEC PSA PREP DRAFT 2	\$0.00		142
	KRCS			Th	09/14/23	:30	5:23 PM	GPTEC PSA PREP DRAFT 2	\$0.00		141
	KRCS			Sa	09/16/23	:30	12:45 PM	GPTEC PSA PREP DRAFT 2	\$0.00		149
	KRCS			Sa	09/16/23	:30	7:15 PM	GPTEC PSA PREP DRAFT 2	\$0.00		147
2	KRCS	M-Su	M-Su 6a-12m		09/04/23 to 09/10/23	14x	4-4-4-2				
	KRCS			M	09/04/23	:30	10:32 AM	GPTEC PSA PREP DRAFT 2	\$0.00		116
	KRCS			M	09/04/23	:30	5:12 PM	GPTEC PSA PREP DRAFT 2	\$0.00		114
	KRCS			W	09/06/23	:30	12:42 PM	GPTEC PSA PREP DRAFT 2	\$0.00		119
	KRCS			W	09/06/23	:30	4:36 PM	GPTEC PSA PREP DRAFT 2	\$0.00		117
	KRCS			F	09/08/23	:30	11:42 AM	GPTEC PSA PREP DRAFT 2	\$0.00		124
	KRCS			F	09/08/23	:30	7:46 PM	GPTEC PSA PREP DRAFT 2	\$0.00		121
	KRCS			Su	09/10/23	:30	1:33 PM	GPTEC PSA PREP DRAFT 2	\$0.00		125

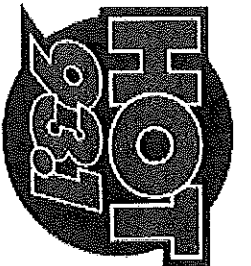
Aired Spots 17
 Net Total \$0.00

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

powered by WideOrbit



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

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

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

Advertiser	Great Plains Tribal Epidemiology Ctr	Invoice #	133682-5
Product	Public File - HIV Prevention/Sexually Tra	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
		Invoice Period	09/01/23 - 09/16/23

Property	KRCS-FM	Order #	133682
Account Executive	Brad Heid	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/09/23 - 09/17/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: GPTEC PSA PREP DRAFT 2_1

Payment Terms 30 Days

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

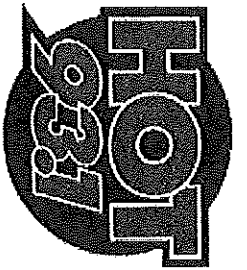
Signature of property official _____ Name of property official Dean Kinney
 Title of property official President/CEO

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.

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.
 powered by WideOrbit



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

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

Invoice #	133662-5
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/16/23

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

Order #	133662
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

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-Su	M-Su 6a-12m								
	KRCS			08/28/23 to 09/03/23	15x	-5-5-5-					
	KRCS			Sa	09/02/23	:30	1:32 PM	SYPHILIS AUDIO PSA	\$0.00		132
	KRCS			Sa	09/02/23	:30	9:32 PM	SYPHILIS AUDIO PSA	\$0.00		131
	KRCS			09/11/23 to 09/17/23	15x	-5-5-5-					
	KRCS			Tu	09/12/23	:30	9:32 AM	SYPHILIS AUDIO PSA	\$0.00		139
	KRCS			Tu	09/12/23	:30	2:45 PM	SYPHILIS AUDIO PSA	\$0.00		140
	KRCS			Tu	09/12/23	:30	7:47 PM	SYPHILIS AUDIO PSA	\$0.00		137
	KRCS			Th	09/14/23	:30	8:47 AM	SYPHILIS AUDIO PSA	\$0.00		145
	KRCS			Th	09/14/23	:30	4:51 PM	SYPHILIS AUDIO PSA	\$0.00		144
	KRCS			Sa	09/16/23	:30	9:32 AM	SYPHILIS AUDIO PSA	\$0.00		150
	KRCS			Sa	09/16/23	:30	6:32 PM	SYPHILIS AUDIO PSA	\$0.00		146
	KRCS			Sa	09/16/23	:30	9:22 PM	SYPHILIS AUDIO PSA	\$0.00		148
2	KRCS	M-Su	M-Su 6a-12m								
	KRCS			09/04/23 to 09/10/23	14x	4-4-4-2					
	KRCS			M	09/04/23	:30	6:11 AM	SYPHILIS AUDIO PSA	\$0.00		113
	KRCS			M	09/04/23	:30	4:12 PM	SYPHILIS AUDIO PSA	\$0.00		115
	KRCS			W	09/06/23	:30	7:47 AM	SYPHILIS AUDIO PSA	\$0.00		120
	KRCS			W	09/06/23	:30	2:33 PM	SYPHILIS AUDIO PSA	\$0.00		118
	KRCS			F	09/08/23	:30	9:32 AM	SYPHILIS AUDIO PSA	\$0.00		123
	KRCS			F	09/08/23	:30	5:36 PM	SYPHILIS AUDIO PSA	\$0.00		122
	KRCS			Su	09/10/23	:30	6:33 AM	SYPHILIS AUDIO PSA	\$0.00		126

Aired Spots 17

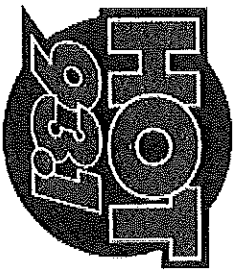
Net Total \$0.00

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.

powered by WideOrbit



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

INVOICE - CO-OP: SYPHILIS AUDIO PSA

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

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

Invoice #	133662-5
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/16/23

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

Order #	133662
Alt Order #	
Deal #	
Order Flight	05/09/23 - 09/17/23

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: SYPHILIS AUDIO PSA

Payment Terms 30 Days
 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	17 announcements, for a total of	\$0.00
For a total of	17 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

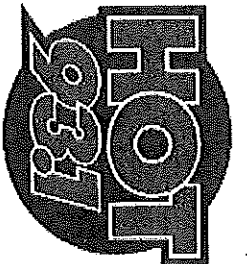
Notarize by

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.

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.



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

INVOICE - CO-OP: CYBER SCHOOLS

Billing Address:
 Wessington Springs School Dist
 Attention: Dr. Michael Omsmith
 302 Dakota Ave N
 Wessington Springs, SD 57382

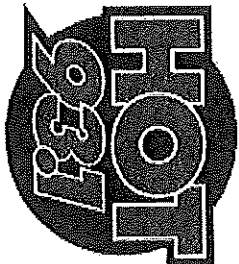
Advertiser	Wessington Springs School Dist	Invoice #	135501-1
Product	Cyber School	Invoice Date	09/24/23
Estimate Number	Public File	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	09/01/23 - 09/09/23
Account Executive	House KRCS	Order #	135501
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	09/04/23 - 09/10/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		09/04/23 to 09/10/23	25x	55-555-				
	KRCS			M	09/04/23	:30	10:11 AM	CYBER SCHOOLS	\$0.00		2
	KRCS			M	09/04/23	:30	11:11 AM	CYBER SCHOOLS	\$0.00		3
	KRCS			M	09/04/23	:30	2:10 PM	CYBER SCHOOLS	\$0.00		4
	KRCS			M	09/04/23	:30	3:11 PM	CYBER SCHOOLS	\$0.00		5
	KRCS			M	09/04/23	:30	5:10 PM	CYBER SCHOOLS	\$0.00		1
	KRCS			Tu	09/05/23	:30	6:32 AM	CYBER SCHOOLS	\$0.00		7
	KRCS			Tu	09/05/23	:30	7:32 AM	CYBER SCHOOLS	\$0.00		10
	KRCS			Tu	09/05/23	:30	2:15 PM	CYBER SCHOOLS	\$0.00		8
	KRCS			Tu	09/05/23	:30	4:50 PM	CYBER SCHOOLS	\$0.00		9
	KRCS			Tu	09/05/23	:30	7:18 PM	CYBER SCHOOLS	\$0.00		6
	KRCS			Tu	09/05/23	:30	7:17 AM	CYBER SCHOOLS	\$0.00		11
	KRCS			Th	09/07/23	:30	11:15 AM	CYBER SCHOOLS	\$0.00		13
	KRCS			Th	09/07/23	:30	2:32 PM	CYBER SCHOOLS	\$0.00		14
	KRCS			Th	09/07/23	:30	6:37 PM	CYBER SCHOOLS	\$0.00		15
	KRCS			Th	09/07/23	:30	10:16 PM	CYBER SCHOOLS	\$0.00		12
	KRCS			F	09/08/23	:30	8:32 AM	CYBER SCHOOLS	\$0.00		19
	KRCS			F	09/08/23	:30	10:41 AM	CYBER SCHOOLS	\$0.00		20
	KRCS			F	09/08/23	:30	11:16 AM	CYBER SCHOOLS	\$0.00		17
	KRCS			F	09/08/23	:30	3:37 PM	CYBER SCHOOLS	\$0.00		16
	KRCS			F	09/08/23	:30	5:23 PM	CYBER SCHOOLS	\$0.00		18
	KRCS			F	09/08/23	:30	6:15 AM	CYBER SCHOOLS	\$0.00		25
	KRCS			Sa	09/09/23	:30	4:33 PM	CYBER SCHOOLS	\$0.00		24
	KRCS			Sa	09/09/23	:30	8:32 PM	CYBER SCHOOLS	\$0.00		21
	KRCS			Sa	09/09/23	:30	9:21 PM	CYBER SCHOOLS	\$0.00		23
	KRCS			Sa	09/09/23	:30	11:22 PM	CYBER SCHOOLS	\$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.

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.



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

INVOICE - CO-OP: CYBER SCHOOLS

Billing Address:
 Wessington Springs School Dist
 Attention: Dr. Michael Omsmith
 302 Dakota Ave N
 Wessington Springs, SD 57382

Advertiser	Wessington Springs School Dist	Invoice #	135501-1
Product	Cyber School	Invoice Date	09/24/23
Estimate Number	Public File	Invoice Month	September 2023
		Invoice Period	09/01/23 - 09/09/23

Property	KRCS-FM	Order #	135501
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	09/04/23 - 09/10/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

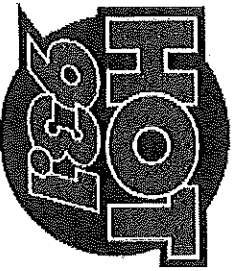
Agency Ref	
Advertiser Ref	

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

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.



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

INVOICE - CO-OP: CYBER SCHOOLS

Advertiser	Wessington Springs School Dist
Product	Cyber School
Estimate Number	Public File

Invoice #	135501-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/09/23

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

Order #	135501
Alt Order #	
Deal #	
Order Flight	09/04/23 - 09/10/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Wessington Springs School Dist
 Attention: Dr. Michael Omsmith
 302 Dakota Ave N
 Wessington Springs, SD 57382

Ad-ID: CYBER SCHOOLS

The Wessington Springs School District is accepting open enrollments for students in Kindergarten through 12th grade to join the Wessington Springs Cyber School. The Cyber School offers students a completely virtual education accredited by the South Dakota Department of Education. Students attend classes online using equipment provided by the district at no cost to families. Whether you are looking for the flexibility of virtual learning or are a homeschool parent looking for an accredited program, the Cyber School can help you. Call us at 539-9391 or visit us online at wessingtonsprings.k12.sd.us to get started!

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

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

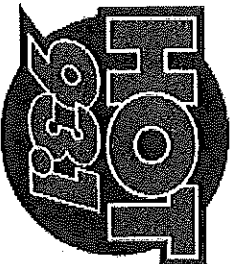
Notarize by

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.

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.



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

INVOICE - CO-OP: ADULT

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

Advertiser	Festival of Books
Product	21st Annual FOB - Public File
Estimate Number	Public File

Invoice #	135606-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135606
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

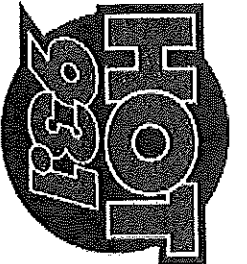
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
				09/11/23 to 09/17/23	12x	--23322					
	KRCS			W	09/13/23	:30	10:17 PM	ADULT	\$0.00		2
	KRCS			Th	09/14/23	:30	3:51 PM	ADULT	\$0.00		3
	KRCS			F	09/15/23	:30	7:48 PM	ADULT	\$0.00		7
	KRCS			Su	09/17/23	:30	11:33 AM	ADULT	\$0.00		11
				09/18/23 to 09/24/23	13x	32233--					
	KRCS			M	09/18/23	:30	10:43 AM	ADULT	\$0.00		13
	KRCS			Tu	09/19/23	:30	3:51 PM	ADULT	\$0.00		17
	KRCS			Th	09/21/23	:30	7:47 AM	ADULT	\$0.00		22
	KRCS			F	09/22/23	:30	7:18 AM	ADULT	\$0.00		25
		<u>Aired Spots</u>			8						
		<u>Net Total</u>							\$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.



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

INVOICE - CO-OP: ADULT

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

Advertiser	Festival of Books
Product	21st Annual FOB - Public File
Estimate Number	Public File

Invoice #	135606-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/1/23 - 09/22/23

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

Order #	135606
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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: ADULT

CELEBRATE LITERATURE AT THE SOUTH DAKOTA FESTIVAL OF BOOKS IN DEADWOOD, SEPTEMBER 22ND THROUGH THE 24TH. THIS IS AN INCREDIBLE OPPORTUNITY TO MEET 70 AMAZING AUTHORS, INCLUDING NOVELIST KATHERINE CENTER AND HISTORIAN DAVID GRANN. THIS FESTIVAL BOASTS WRITERS FROM A VARIETY OF GENRES, INCLUDING CHILDREN'S, HISTORY, FICTION, POETRY, AND NONFICTION. TO VIEW THE SCHEDULE, AUTHORS, AND ALL OTHER FESTIVAL NEWS, VISIT SDBOOKFESTIVAL.COM. THE 2023 SOUTH DAKOTA BOOK FESTIVAL, SEPTEMBER 22ND THROUGH 24TH IN DEADWOOD... BRINGING READERS AND WRITERS TOGETHER.

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

\$0.00 each for	8 announcements, for a total of	\$0.00
For a total of	8 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

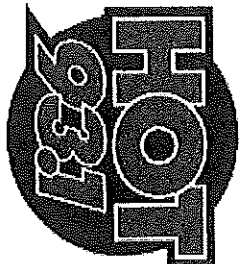
Notarize date

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: CHILDREN



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

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

Advertiser	Festival of Books	Invoice #	135606-1
Product	21st Annual FOB - Public File	Invoice Date	09/24/23
Estimate Number	Public File	Invoice Month	September 2023
		Invoice Period	09/1/23 - 09/22/23

Property	KRCS-FM	Order #	135606
Account Executive	Tyler Kaitfors	Alt Order #	
Sales Office	Radio Sturgis	Deal #	
Sales Region	Local	Order Flight	09/13/23 - 09/22/23

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					09/11/23 to 09/17/23	12x	--23322				
	KRCS			Th	09/14/23	:30	6:47 AM	CHILDREN	\$0.00		5
	KRCS			F	09/15/23	:30	12:44 PM	CHILDREN	\$0.00		6
	KRCS			Sa	09/16/23	:30	8:34 AM	CHILDREN	\$0.00		10
	KRCS			Su	09/17/23	:30	11:15 PM	CHILDREN	\$0.00		12
					09/18/23 to 09/24/23	13x	32233--				
	KRCS			M	09/18/23	:30	12:15 PM	CHILDREN	\$0.00		14
	KRCS			W	09/20/23	:30	6:46 AM	CHILDREN	\$0.00		19
	KRCS			Th	09/21/23	:30	10:16 AM	CHILDREN	\$0.00		20
	KRCS			F	09/22/23	:30	5:21 PM	CHILDREN	\$0.00		24

Aired Spots: 8

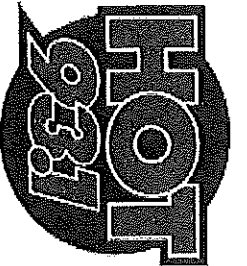
Net Total: \$0.00

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.



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

INVOICE - CO-OP: CHILDREN

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

Advertiser	Festival of Books
Product	21st Annual FOB - Public File
Estimate Number	Public File

Invoice #	135606-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/1/23 - 09/22/23

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

Order #	135606
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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: CHILDREN

CELEBRATE LITERATURE AT THE SOUTH DAKOTA FESTIVAL OF BOOKS IN DEADWOOD SEPTEMBER 22-24TH. THIS FESTIVAL FEATURES 70 AMAZING AUTHORS WHO LOVE A VARIETY OF GENRES. BE SURE TO BRING THE KIDS TO TAKE PART IN THE 10TH ANNUAL YOUNG READERS FESTIVAL FEATURING AUTHORS KATE DICAMILLO WITH THE TALE OF DESPERO AND GARY D SCHMIDT WITH THE LABORS OF HERCULES BEAL. FOR A FULL LIST OF AUTHORS AND SCHEDULED EVENTS, GO TO SD BOOK FESTIVAL DOT COM. THE 2023 FESTIVAL OF BOOKS, SEPTEMBER 22 - 24, IN DEADWOOD.

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

\$0.00 each for	8 announcements, for a total of	\$0.00
	For 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

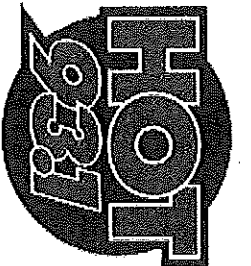
Notarize by

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.

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.



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

INVOICE - CO-OP: COMBINED

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

Advertiser	Festival of Books	Invoice #	135606-1
Product	21st Annual FOB - Public File	Invoice Date	09/24/23
Estimate Number	Public File	Invoice Month	September 2023
Property	KRCS-FM	Invoice Period	09/1/23 - 09/22/23
Account Executive	Tyler Kaitfors	Order #	135606
Sales Office	Radio Sturgis	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Calendar	Order Flight	09/13/23 - 09/22/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					09/1/23 to 09/17/23	12x	--23322				
	KRCS			W	09/13/23	:30	12:44 PM	COMBINED	\$0.00		1
	KRCS			Th	09/14/23	:30	10:17 AM	COMBINED	\$0.00		4
	KRCS			F	09/15/23	:30	6:52 PM	COMBINED	\$0.00		8
	KRCS			Sa	09/16/23	:30	6:33 PM	COMBINED	\$0.00		9
					09/18/23 to 09/24/23	13x	32233--				
	KRCS			M	09/18/23	:30	9:46 AM	COMBINED	\$0.00		15
	KRCS			Tu	09/19/23	:30	9:47 AM	COMBINED	\$0.00		16
	KRCS			W	09/20/23	:30	9:18 PM	COMBINED	\$0.00		18
	KRCS			Th	09/21/23	:30	12:16 PM	COMBINED	\$0.00		21
	KRCS			F	09/22/23	:30	6:22 PM	COMBINED	\$0.00		23

Aired Spots 9

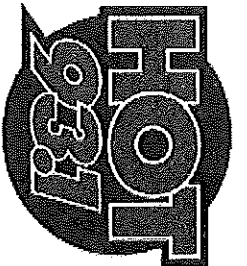
Net Total \$0.00

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.



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

INVOICE - CO-OP: COMBINED

Advertiser	Festival of Books
Product	21st Annual FOB - Public File
Estimate Number	Public File

Invoice #	135606-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/1/23 - 09/22/23

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

Order #	135606
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

Billing Address:
 Festival of Books
 Attention: Accounts Payable
 1215 Trail Ridge Rd, Ste A
 Brookings, SD 57006

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: COMBINED

CELEBRATE LITERATURE AT THE 2023 SOUTH DAKOTA FESTIVAL OF BOOKS! START WITH THE YOUNG READERS FESTIVAL OPENER IN RAPID CITY, SEPTEMBER 21ST, 5 PM, AT "THE MONUMENT" WITH 2-TIME NEWBERY MEDALIST KATE DICAMILLO (DEE-KUH-MILL-O), AUTHOR OF "THE TALE OF DESPERAUX"! THEN JOIN IN THE MAIN EVENT IN DEADWOOD SEPTEMBER 22ND THROUGH THE 24TH! WE'LL HAVE WORKSHOPS, PANELS, SPECIAL EVENTS, AND BOOK SIGNINGS WITH 70 AMAZING AUTHORS FROM VARIOUS GENRES: CHILDRENS, HISTORY, FICTION, POETRY, NONFICTION - WE HAVE THEM ALL! JOIN US AT THE EVENT THAT BRINGS READERS AND WRITERS TOGETHER! LEARN MORE AT SDBOOKFESTIVAL.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	9 announcements, for a total of	\$0.00
For a total of	9 announcements and a total of	\$0.00

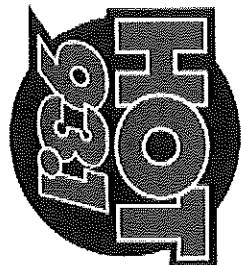
Signature of property official: Dean Kinney Name of property official: Dean Kinney President/CEO
 Title of property official: _____

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/08/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
Property	KRCS-FM	Invoice Period	08/28/23 - 09/30/23
Account Executive	House KRCS	Order #	135492
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	08/28/23 - 09/30/23

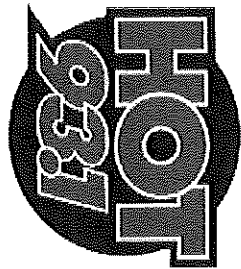
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		08/28/23 to 09/03/23	16x	4444---				
	KRCS			M	08/28/23	:30	1:43 PM	WALK FOR WARMTH	\$0.00		383
	KRCS			M	08/28/23	:30	2:46 PM	WALK FOR WARMTH	\$0.00		385
	KRCS			M	08/28/23	:30	3:50 PM	WALK FOR WARMTH	\$0.00		386
	KRCS			M	08/28/23	:30	9:47 PM	WALK FOR WARMTH	\$0.00		384
	KRCS			Tu	08/29/23	:30	9:31 AM	WALK FOR WARMTH	\$0.00		390
	KRCS			Tu	08/29/23	:30	11:41 AM	WALK FOR WARMTH	\$0.00		387
	KRCS			Tu	08/29/23	:30	5:37 PM	WALK FOR WARMTH	\$0.00		389
	KRCS			Tu	08/29/23	:30	7:48 PM	WALK FOR WARMTH	\$0.00		388
	KRCS			W	08/30/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		393
	KRCS			W	08/30/23	:30	12:42 PM	WALK FOR WARMTH	\$0.00		394
	KRCS			W	08/30/23	:30	4:52 PM	WALK FOR WARMTH	\$0.00		391
	KRCS			W	08/30/23	:30	6:50 PM	WALK FOR WARMTH	\$0.00		392
	KRCS			Th	08/31/23	:30	7:33 AM	WALK FOR WARMTH	\$0.00		398
	KRCS			Th	08/31/23	:30	8:46 AM	WALK FOR WARMTH	\$0.00		397
	KRCS			Th	08/31/23	:30	12:42 PM	WALK FOR WARMTH	\$0.00		396
	KRCS			Th	08/31/23	:30	5:36 PM	WALK FOR WARMTH	\$0.00		395
					09/04/23 to 09/10/23	24x	-444444				
	KRCS			Tu	09/05/23	:30	8:34 AM	WALK FOR WARMTH	\$0.00		400
	KRCS			Tu	09/05/23	:30	10:42 AM	WALK FOR WARMTH	\$0.00		399
	KRCS			Tu	09/05/23	:30	5:51 PM	WALK FOR WARMTH	\$0.00		401
	KRCS			Tu	09/05/23	:30	7:18 PM	WALK FOR WARMTH	\$0.00		402
	KRCS			W	09/06/23	:30	9:32 AM	WALK FOR WARMTH	\$0.00		404
	KRCS			W	09/06/23	:30	5:21 PM	WALK FOR WARMTH	\$0.00		406
	KRCS			W	09/06/23	:30	5:52 PM	WALK FOR WARMTH	\$0.00		403
	KRCS			W	09/06/23	:30	6:51 PM	WALK FOR WARMTH	\$0.00		405

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

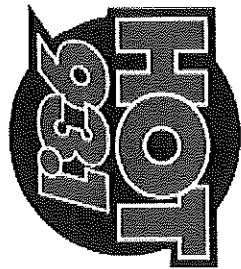
Billing Address:
 Homeslice Media Group-Agy
 Attention: Toni Kinney
 1612 Junction Ave, #4
 Sturgis, SD 57785

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/08/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
Property	KRCS-FM	Invoice Period	08/28/23 - 09/30/23
Account Executive	House KRCS	Order #	135492
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	08/28/23 - 09/30/23
Billing Type	Cash, co-op	Agency Code	
Special Handling	Miscellaneous Special Handling	Advertiser Code	
		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	Th	09/07/23	:30	9:31 AM	WALK FOR WARMTH	\$0.00		408
	KRCS			Th	09/07/23	:30	11:16 AM	WALK FOR WARMTH	\$0.00		410
	KRCS			Th	09/07/23	:30	2:46 PM	WALK FOR WARMTH	\$0.00		407
	KRCS			Th	09/07/23	:30	4:52 PM	WALK FOR WARMTH	\$0.00		409
	KRCS			F	09/08/23	:30	6:33 AM	WALK FOR WARMTH	\$0.00		413
	KRCS			F	09/08/23	:30	8:17 AM	WALK FOR WARMTH	\$0.00		412
	KRCS			F	09/08/23	:30	1:43 PM	WALK FOR WARMTH	\$0.00		411
	KRCS			F	09/08/23	:30	3:52 PM	WALK FOR WARMTH	\$0.00		414
	KRCS			Sa	09/09/23	:30	6:46 AM	WALK FOR WARMTH	\$0.00		417
	KRCS			Sa	09/09/23	:30	12:47 PM	WALK FOR WARMTH	\$0.00		415
	KRCS			Sa	09/09/23	:30	4:45 PM	WALK FOR WARMTH	\$0.00		416
	KRCS			Sa	09/09/23	:30	8:33 PM	WALK FOR WARMTH	\$0.00		418
	KRCS			Su	09/10/23	:30	8:45 AM	WALK FOR WARMTH	\$0.00		421
	KRCS			Su	09/10/23	:30	1:45 PM	WALK FOR WARMTH	\$0.00		422
	KRCS			Su	09/10/23	:30	5:45 PM	WALK FOR WARMTH	\$0.00		419
	KRCS			Su	09/10/23	:30	9:33 PM	WALK FOR WARMTH	\$0.00		420
					09/11/23 to 09/17/23	28x	44444444				
	KRCS			M	09/11/23	:30	9:46 AM	WALK FOR WARMTH	\$0.00		425
	KRCS			M	09/11/23	:30	3:51 PM	WALK FOR WARMTH	\$0.00		424
	KRCS			M	09/11/23	:30	4:51 PM	WALK FOR WARMTH	\$0.00		426
	KRCS			M	09/11/23	:30	6:51 PM	WALK FOR WARMTH	\$0.00		423
	KRCS			Tu	09/12/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		427
	KRCS			Tu	09/12/23	:30	11:18 AM	WALK FOR WARMTH	\$0.00		429
	KRCS			Tu	09/12/23	:30	1:43 PM	WALK FOR WARMTH	\$0.00		430
	KRCS			Tu	09/12/23	:30	6:51 PM	WALK FOR WARMTH	\$0.00		428
	KRCS			W	09/13/23	:30	6:33 AM	WALK FOR WARMTH	\$0.00		434
	KRCS			W	09/13/23	:30	9:17 AM	WALK FOR WARMTH	\$0.00		431

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/08/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
		Invoice Period	08/28/23 - 09/30/23

Property	KRCS-FM	Order #	135492
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	08/28/23 - 09/30/23

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

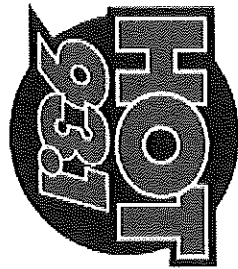
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	W	09/13/23	:30	2:47 PM	WALK FOR WARMTH	\$0.00		433
	KRCS			W	09/13/23	:30	5:36 PM	WALK FOR WARMTH	\$0.00		432
	KRCS			Th	09/14/23	:30	6:17 AM	WALK FOR WARMTH	\$0.00		437
	KRCS			Th	09/14/23	:30	1:16 PM	WALK FOR WARMTH	\$0.00		435
	KRCS			Th	09/14/23	:30	3:35 PM	WALK FOR WARMTH	\$0.00		438
	KRCS			Th	09/14/23	:30	4:52 PM	WALK FOR WARMTH	\$0.00		436
	KRCS			F	09/15/23	:30	7:33 AM	WALK FOR WARMTH	\$0.00		440
	KRCS			F	09/15/23	:30	8:34 AM	WALK FOR WARMTH	\$0.00		442
	KRCS			F	09/15/23	:30	3:52 PM	WALK FOR WARMTH	\$0.00		439
	KRCS			F	09/15/23	:30	9:49 PM	WALK FOR WARMTH	\$0.00		441
	KRCS			F	09/15/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		446
	KRCS			Sa	09/16/23	:30	8:46 AM	WALK FOR WARMTH	\$0.00		444
	KRCS			Sa	09/16/23	:30	12:17 PM	WALK FOR WARMTH	\$0.00		443
	KRCS			Sa	09/16/23	:30	9:53 PM	WALK FOR WARMTH	\$0.00		445
	KRCS			Su	09/17/23	:30	9:33 AM	WALK FOR WARMTH	\$0.00		448
	KRCS			Su	09/17/23	:30	12:45 PM	WALK FOR WARMTH	\$0.00		449
	KRCS			Su	09/17/23	:30	4:32 PM	WALK FOR WARMTH	\$0.00		450
	KRCS			Su	09/17/23	:30	10:16 PM	WALK FOR WARMTH	\$0.00		447
				09/18/23 to 09/24/23		28x	44444444				
	KRCS			M	09/18/23	:30	8:17 AM	WALK FOR WARMTH	\$0.00		453
	KRCS			M	09/18/23	:30	4:51 PM	WALK FOR WARMTH	\$0.00		454
	KRCS			M	09/18/23	:30	5:52 PM	WALK FOR WARMTH	\$0.00		452
	KRCS			M	09/18/23	:30	6:51 PM	WALK FOR WARMTH	\$0.00		451
	KRCS			Tu	09/19/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		455
	KRCS			Tu	09/19/23	:30	2:48 PM	WALK FOR WARMTH	\$0.00		458
	KRCS			Tu	09/19/23	:30	7:47 PM	WALK FOR WARMTH	\$0.00		456
	KRCS			Tu	09/19/23	:30	10:18 PM	WALK FOR WARMTH	\$0.00		457

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/08/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
		Invoice Period	08/28/23 - 09/30/23

Property	KRCS-FM	Order #	135492
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	08/28/23 - 09/30/23

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

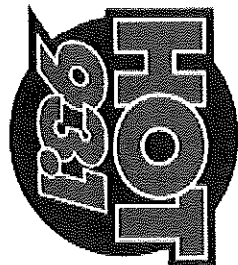
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	W	09/20/23	:30	12:17 PM	WALK FOR WARMTH	\$0.00		461
	KRCS			W	09/20/23	:30	1:43 PM	WALK FOR WARMTH	\$0.00		462
	KRCS			W	09/20/23	:30	6:22 PM	WALK FOR WARMTH	\$0.00		459
	KRCS			W	09/20/23	:30	7:18 PM	WALK FOR WARMTH	\$0.00		460
	KRCS			Th	09/21/23	:30	7:16 AM	WALK FOR WARMTH	\$0.00		466
	KRCS			Th	09/21/23	:30	8:34 AM	WALK FOR WARMTH	\$0.00		463
	KRCS			Th	09/21/23	:30	6:21 PM	WALK FOR WARMTH	\$0.00		465
	KRCS			Th	09/21/23	:30	7:47 PM	WALK FOR WARMTH	\$0.00		464
	KRCS			F	09/22/23	:30	8:49 AM	WALK FOR WARMTH	\$0.00		468
	KRCS			F	09/22/23	:30	10:44 AM	WALK FOR WARMTH	\$0.00		467
	KRCS			F	09/22/23	:30	2:35 PM	WALK FOR WARMTH	\$0.00		470
	KRCS			F	09/22/23	:30	5:37 PM	WALK FOR WARMTH	\$0.00		469
	KRCS			Sa	09/23/23	:30	8:16 AM	WALK FOR WARMTH	\$0.00		473
	KRCS			Sa	09/23/23	:30	1:45 PM	WALK FOR WARMTH	\$0.00		472
	KRCS			Sa	09/23/23	:30	3:45 PM	WALK FOR WARMTH	\$0.00		471
	KRCS			Sa	09/23/23	:30	11:22 PM	WALK FOR WARMTH	\$0.00		474
	KRCS			Su	09/24/23	:30	2:16 PM	WALK FOR WARMTH	\$0.00		475
	KRCS			Su	09/24/23	:30	4:33 PM	WALK FOR WARMTH	\$0.00		477
	KRCS			Su	09/24/23	:30	6:33 PM	WALK FOR WARMTH	\$0.00		478
	KRCS			Su	09/24/23	:30	7:34 PM	WALK FOR WARMTH	\$0.00		476
					09/25/23 to 10/01/23	24x	444444-				
	KRCS			M	09/25/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		481
	KRCS			M	09/25/23	:30	8:46 AM	WALK FOR WARMTH	\$0.00		480
	KRCS			M	09/25/23	:30	11:43 AM	WALK FOR WARMTH	\$0.00		479
	KRCS			M	09/25/23	:30	12:42 PM	WALK FOR WARMTH	\$0.00		482
	KRCS			Tu	09/26/23	:30	6:47 AM	WALK FOR WARMTH	\$0.00		484
	KRCS			Tu	09/26/23	:30	3:36 PM	WALK FOR WARMTH	\$0.00		483

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/08/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
Property	KRCS-FM	Invoice Period	08/28/23 - 09/30/23

Account Executive	House KRCS	Order #	135492
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	08/28/23 - 09/30/23

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

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	Tu	09/26/23	:30	5:52 PM	WALK FOR WARMTH	\$0.00		485
	KRCS			Tu	09/26/23	:30	7:46 PM	WALK FOR WARMTH	\$0.00		486
	KRCS			W	09/27/23	:30	6:46 AM	WALK FOR WARMTH	\$0.00		487
	KRCS			W	09/27/23	:30	11:16 AM	WALK FOR WARMTH	\$0.00		490
	KRCS			W	09/27/23	:30	4:21 PM	WALK FOR WARMTH	\$0.00		488
	KRCS			W	09/27/23	:30	7:46 PM	WALK FOR WARMTH	\$0.00		489
	KRCS			Th	09/28/23	:30	8:33 AM	WALK FOR WARMTH	\$0.00		492
	KRCS			Th	09/28/23	:30	3:51 PM	WALK FOR WARMTH	\$0.00		491
	KRCS			Th	09/28/23	:30	4:37 PM	WALK FOR WARMTH	\$0.00		493
	KRCS			Th	09/28/23	:30	7:17 PM	WALK FOR WARMTH	\$0.00		494
	KRCS			F	09/29/23	:30	8:17 AM	WALK FOR WARMTH	\$0.00		498
	KRCS			F	09/29/23	:30	9:47 AM	WALK FOR WARMTH	\$0.00		497
	KRCS			F	09/29/23	:30	10:42 AM	WALK FOR WARMTH	\$0.00		495
	KRCS			F	09/29/23	:30	1:15 PM	WALK FOR WARMTH	\$0.00		496
	KRCS			Sa	09/30/23	:30	9:45 AM	WALK FOR WARMTH	\$0.00		499
	KRCS			Sa	09/30/23	:30	2:46 PM	WALK FOR WARMTH	\$0.00		501
	KRCS			Sa	09/30/23	:30	4:46 PM	WALK FOR WARMTH	\$0.00		502
	KRCS			Sa	09/30/23	:30	9:22 PM	WALK FOR WARMTH	\$0.00		500

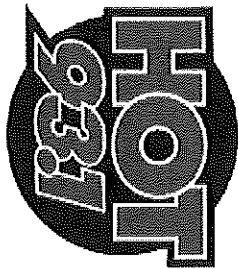
Aired Spots 120

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.



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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir	Invoice #	135492-1
Product	Walk for Warmth	Invoice Date	10/09/23
Estimate Number	PUBLIC FILE	Invoice Month	October 2023
		Invoice Period	08/29/23 - 09/30/23

Property	KRCS-FM	Order #	135492
Account Executive	House KRCS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	08/29/23 - 09/30/23

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	

Agency Ref	
Advertiser Ref	

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

Ad-ID: WALK FOR WARMTH

Local families need your help to heat and cool their homes during the unbearable months of the year. The Salvation Army along with HomeSlice Media, Black Hills Energy and Main Street Square have teamed up with our Walk for Warmth campaign to help raise funds for families in need. Join us October 1st in our 1.5 mile walk for warmth Downtown Rapid City starting at Main Street Square at 2pm with pre-walk activities at noon. Go online to donate and register at walk for warmth rc 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 120 announcements, for a total of \$0.00
 For a total of 120 announcements and a total of \$0.00

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

Notarize above _____ 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.