



KRCS – HOT 931  
Rapid City, SD  
Quarterly Issues/Programs List  
Quarter 1, 2023  
04/10/2023

KOUT  
Quarterly Issues/Programs List

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

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KRCS  
Local Programming

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

ISSUE	PROGRAM/TITLE	DESCRIPTION	GUEST	DATE/TIME

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KRCS  
Network and/or Syndicated Programming

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

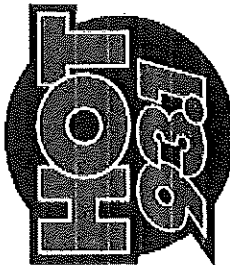
ISSUE	PROGRAM/TITLE	DESCRIPTION	DATE/TIME	DURATION
(Insert Network and/or Syndicated programs lists here.)				

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# INVOICE - CO-OP: BEHAVIORAL HEALTH

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



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

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

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

Billing Address:

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

Invoice #	131924-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/28/23

Order #	131924
Alt Order #	
Deal #	
Order Flight	01/18/23 - 01/28/23

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		01/16/23 to 01/22/23	14x	--4343-				
	KRCS			W	01/18/23	:30	7:32 AM	BEHAVIORAL HEALTH	\$0.00		1
	KRCS			W	01/18/23	:30	8:33 AM	BEHAVIORAL HEALTH	\$0.00		3
	KRCS			W	01/18/23	:30	2:34 PM	BEHAVIORAL HEALTH	\$0.00		4
	KRCS			W	01/18/23	:30	5:21 PM	BEHAVIORAL HEALTH	\$0.00		2
	KRCS			Th	01/19/23	:30	8:34 AM	BEHAVIORAL HEALTH	\$0.00		7
	KRCS			Th	01/19/23	:30	1:15 PM	BEHAVIORAL HEALTH	\$0.00		6
	KRCS			Th	01/19/23	:30	5:36 PM	BEHAVIORAL HEALTH	\$0.00		5
	KRCS			F	01/20/23	:30	11:43 AM	BEHAVIORAL HEALTH	\$0.00		11
	KRCS			F	01/20/23	:30	1:14 PM	BEHAVIORAL HEALTH	\$0.00		8
	KRCS			F	01/20/23	:30	3:21 PM	BEHAVIORAL HEALTH	\$0.00		9
	KRCS			F	01/20/23	:30	6:21 PM	BEHAVIORAL HEALTH	\$0.00		10
	KRCS			Sa	01/21/23	:30	8:15 AM	BEHAVIORAL HEALTH	\$0.00		13
	KRCS			Sa	01/21/23	:30	12:16 PM	BEHAVIORAL HEALTH	\$0.00		12
	KRCS			Sa	01/21/23	:30	9:54 PM	BEHAVIORAL HEALTH	\$0.00		14
	KRCS				01/23/23 to 01/29/23	14x	--4343-				15
	KRCS			W	01/25/23	:30	9:46 AM	BEHAVIORAL HEALTH	\$0.00		16
	KRCS			W	01/25/23	:30	1:41 PM	BEHAVIORAL HEALTH	\$0.00		17
	KRCS			W	01/25/23	:30	2:46 PM	BEHAVIORAL HEALTH	\$0.00		18
	KRCS			W	01/25/23	:30	4:37 PM	BEHAVIORAL HEALTH	\$0.00		20
	KRCS			Th	01/26/23	:30	7:17 AM	BEHAVIORAL HEALTH	\$0.00		21
	KRCS			Th	01/26/23	:30	11:15 AM	BEHAVIORAL HEALTH	\$0.00		19
	KRCS			Th	01/26/23	:30	9:16 PM	BEHAVIORAL HEALTH	\$0.00		22
	KRCS			F	01/27/23	:30	6:16 AM	BEHAVIORAL HEALTH	\$0.00		24
	KRCS			F	01/27/23	:30	12:16 PM	BEHAVIORAL HEALTH	\$0.00		24
	KRCS			F	01/27/23	:30	3:36 PM	BEHAVIORAL HEALTH	\$0.00		23

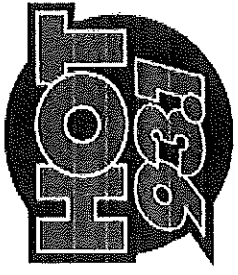
Effective January 1, 2023, 3% surcharge (not reflected herein) if paying by credit card.

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.

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: BEHAVIORAL HEALTH

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



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

Invoice #	131924-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/28/23

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

Order #	131924
Alt Order #	
Deal #	
Order Flight	01/18/23 - 01/28/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Address:

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m	F	01/27/23	:30	7:17 PM	BEHAVIORAL HEALTH	\$0.00		25
	KRCS			Sa	01/28/23	:30	6:32 AM	BEHAVIORAL HEALTH	\$0.00		27
	KRCS			Sa	01/28/23	:30	8:32 AM	BEHAVIORAL HEALTH	\$0.00		26
	KRCS			Sa	01/28/23	:30	11:45 AM	BEHAVIORAL HEALTH	\$0.00		28

Aired Spots 28

Net Total \$0.00

Payment Terms 30 Days

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

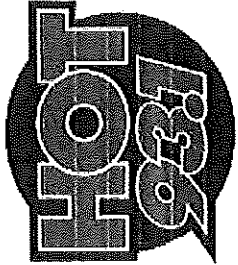
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 1612 Junction Ave., #4  
 Sturgis, SD 57785  
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 Billing:



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

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

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

**Billing Address:**

Midwest Marketing  
 Attention: Accounts Payable  
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Ad-ID: BEHAVIORAL HEALTH**

PROVIDE CARE FOR PEOPLE WITH DISABILITIES WHO NEED SUPPORT TO OVERCOME BEHAVIORAL CHALLENGES WHILE CREATING LIFE CHANGING RELATIONSHIPS. BLACK HILLS WORKS IN RAPID CITY IS HIRING BEHAVIORAL HEALTH TECHNICIANS FOR EVENING, WEEKEND AND OVERTIME SHIFTS WITH NEWLY INCREASED WAGES OF TWENTY-TWO DOLLARS PER HOUR. IN ADDITION TO THIS HIGHLY COMPETITIVE SALARY, YOU WILL ALSO ENJOY GENEROUS PAID TIME OFF, 401K, HEALTH, VISION, DENTAL AND LIFE INSURANCE AND MORE. GROW WITH ONE OF THE TOP RATED EMPLOYERS IN THE REGION. APPLY TODAY AT BLACK HILLS WORKS DOT ORG SLASH CAREERS.

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

\$0.00 each for	28 announcements, for a total of	\$0.00
For a total of	28 announcements and a total of	\$0.00

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

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

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

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

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# INVOICE - CO-OP: AMY PAINTER

**Remit Address:**

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

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
				Su	01/01/23	2X	6:15 PM	AMY PAINTER	\$0.00		400
				M	01/02/23 to 01/08/23	8X	2-2-2-2		\$0.00		419
				W	01/04/23	1:00	8:46 AM	AMY PAINTER	\$0.00		422
				F	01/06/23	1:00	6:21 PM	AMY PAINTER	\$0.00		426
				Su	01/08/23	1:00	12:46 PM	AMY PAINTER	\$0.00		431
				M	01/09/23 to 01/15/23	8X	2-2-2-2		\$0.00		433
				W	01/11/23	1:00	3:51 PM	AMY PAINTER	\$0.00		437
				F	01/13/23	1:00	1:42 PM	AMY PAINTER	\$0.00		440
				Su	01/15/23	1:00	6:45 PM	AMY PAINTER	\$0.00		445
				M	01/16/23 to 01/22/23	8X	2-2-2-2		\$0.00		447
				W	01/18/23	1:00	7:46 PM	AMY PAINTER	\$0.00		451
				F	01/20/23	1:00	8:16 PM	AMY PAINTER	\$0.00		455
				Su	01/22/23	1:00	7:33 PM	AMY PAINTER	\$0.00		459
				M	01/23/23 to 01/29/23	8X	2-2-2-2		\$0.00		460
				W	01/25/23	1:00	9:16 PM	AMY PAINTER	\$0.00		464
				F	01/27/23	1:00	8:16 PM	AMY PAINTER	\$0.00		469
				Su	01/29/23	1:00	10:17 PM	AMY PAINTER	\$0.00		473
				M	01/30/23 to 02/05/23	8X	2-2-2-2		\$0.00		475
					01/30/23	1:00	9:16 PM	AMY PAINTER	\$0.00		

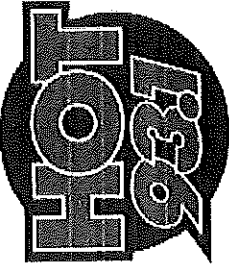
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# INVOICE - CO-OP: AMY PAINTER

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



Billing Address:

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

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			Aired Spots			18					

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: AMY PAINTER

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 Billing:

Invoice #	131481-1
Invoice Date	01/31/23
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Invoice Period	01/01/23 - 01/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

**Ad-ID: AMY PAINTER**

HAVE YOU HEARD OF ROCKSIDE RANCH?

ROCKSIDE RANCH IS A LIFE RESTORATION RANCH.

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

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

A PLACE TO CHANGE THEIR LIVES FOREVER.

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

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

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

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

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

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

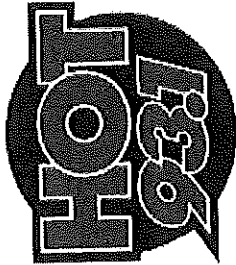
This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	18 announcements, for a total of	\$0.00
For a total of	18 announcements and a total of	\$0.00

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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: AMY PAINTER

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

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# INVOICE - CO-OP: RYAN PAINTER

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

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

**Billing Address:**

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

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
					12/26/22 to 01/01/23	2x	-----2		\$0.00		401
				Su	01/01/23	1:00	6:15 AM	RYAN PAINTER			
					01/02/23 to 01/08/23	8x	2-2-2-2		\$0.00		418
				M	01/02/23	1:00	5:50 AM	RYAN PAINTER			423
				W	01/04/23	1:00	6:46 AM	RYAN PAINTER			427
				F	01/06/23	1:00	4:36 PM	RYAN PAINTER			430
				Su	01/08/23	1:00	10:46 AM	RYAN PAINTER			432
					01/09/23 to 01/15/23	8x	2-2-2-2		\$0.00		436
				M	01/09/23	1:00	8:46 AM	RYAN PAINTER			441
				W	01/11/23	1:00	9:46 AM	RYAN PAINTER			444
				F	01/13/23	1:00	6:46 AM	RYAN PAINTER			446
				Su	01/15/23	1:00	12:45 PM	RYAN PAINTER			450
					01/16/23 to 01/22/23	8x	2-2-2-2		\$0.00		454
				M	01/16/23	1:00	3:37 PM	RYAN PAINTER			458
				W	01/18/23	1:00	7:17 PM	RYAN PAINTER			461
				F	01/20/23	1:00	1:42 PM	RYAN PAINTER			465
				Su	01/22/23	1:00	6:16 AM	RYAN PAINTER			468
					01/23/23 to 01/29/23	8x	2-2-2-2		\$0.00		472
				M	01/23/23	1:00	7:17 PM	RYAN PAINTER			
				W	01/25/23	1:00	7:17 PM	RYAN PAINTER			
				F	01/27/23	1:00	6:51 PM	RYAN PAINTER			
				Su	01/29/23	1:00	6:32 AM	RYAN PAINTER			

**Aired Spots** 17

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

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# INVOICE - CO-OP: RYAN PAINTER

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

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Net Total                      **\$0.00**

**Ad-ID: RYAN PAINTER**

**Payment Terms 30 Days**

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

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

R.J- Rockside is a life changer, I was homeless for four and a half years

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

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

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

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

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

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

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

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

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

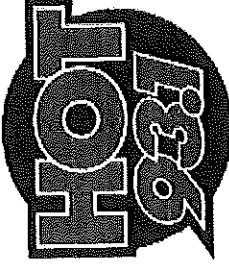
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# INVOICE - CO-OP: RYAN PAINTER

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



**Billing Address:**

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

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Invoice #	131481-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

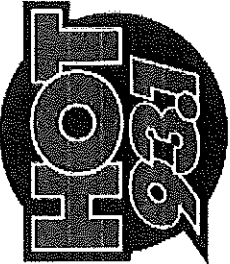
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# INVOICE - CO-OP: RECRUITMENT

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



Invoice #	131826-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Advertiser	Youth & Family Services
Product	2023 Recruitment
Estimate Number	PUBLIC FILE

Order #	131826
Alt Order #	
Deal #	
Order Flight	01/16/23 - 02/10/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	6:00 AM-10:00 PM								
	KRCS			F	01/27/23	:30	3:51 PM	RECRUITMENT	\$0.00		26
	KRCS			F	01/27/23	:30	5:52 PM	RECRUITMENT	\$0.00		25
				01/30/23 to 02/05/23		12x	33222--				
	KRCS			M	01/30/23	:30	3:50 PM	RECRUITMENT	\$0.00		29
	KRCS			M	01/30/23	:30	4:50 PM	RECRUITMENT	\$0.00		28
	KRCS			Tu	01/31/23	:30	8:46 AM	RECRUITMENT	\$0.00		30
	KRCS			Tu	01/31/23	:30	4:50 PM	RECRUITMENT	\$0.00		32
	KRCS			Tu	01/31/23	:30	7:17 PM	RECRUITMENT	\$0.00		31

Aired Spots 31

Net Total \$0.00

Payment Terms 30 Days

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

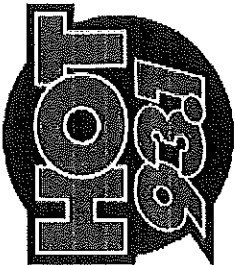
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# INVOICE - CO-OP: RECRUITMENT

Remit Address:

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



Advertiser	Youth & Family Services
Product	2023 Recruitment
Estimate Number	PUBLIC FILE

Invoice #	131826-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

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

Order #	131826
Alt Order #	
Deal #	
Order Flight	01/16/23 - 02/10/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Ref	
Advertiser Ref	

Billing Address:

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

## Ad-ID: RECRUITMENT

Make a positive impact in the lives of children at Youth & Family Services! Open positions include classroom teachers and assistants, bus drivers, family support positions, and more. Youth and Family Services offers full-time and part-time positions with select positions offering hiring incentives up to \$6,000 through February. Learn more and apply online at youth and family services dot org. Youth and Family Services is an equal opportunity employer and a United Way partner agency.

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

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

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

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

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# INVOICE - CO-OP: 2023 GALA

Remit Address:

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

Invoice #	132221-1
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/11/23

Advertiser	Ziis Sacred Mountain Retreat Ctr
Product	3rd Annual Winter Gala
Estimate Number	Public File

Order #	132221
Alt Order #	
Deal #	
Order Flight	02/02/23 - 02/11/23

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

Billing Address:

Ziis Sacred Mountain Retreat Ctr  
 Attention: Jerrid Geving  
 12032 Sacred Mtn. Pl  
 Deadwood, SD 57732

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		01/30/23 to 02/05/23	21x	---777-				
	KRCS			Th	02/02/23	:30	6:17 AM	2023 GALA	\$0.00		54
	KRCS			Th	02/02/23	:30	8:46 AM	2023 GALA	\$0.00		49
	KRCS			Th	02/02/23	:30	10:42 AM	2023 GALA	\$0.00		48
	KRCS			Th	02/02/23	:30	11:42 AM	2023 GALA	\$0.00		52
	KRCS			Th	02/02/23	:30	1:41 PM	2023 GALA	\$0.00		50
	KRCS			Th	02/02/23	:30	2:33 PM	2023 GALA	\$0.00		53
	KRCS			Th	02/02/23	:30	5:50 PM	2023 GALA	\$0.00		51
	KRCS			F	02/03/23	:30	6:33 AM	2023 GALA	\$0.00		61
	KRCS			F	02/03/23	:30	7:46 AM	2023 GALA	\$0.00		60
	KRCS			F	02/03/23	:30	12:42 PM	2023 GALA	\$0.00		57
	KRCS			F	02/03/23	:30	2:45 PM	2023 GALA	\$0.00		58
	KRCS			F	02/03/23	:30	3:51 PM	2023 GALA	\$0.00		59
	KRCS			F	02/03/23	:30	4:36 PM	2023 GALA	\$0.00		56
	KRCS			F	02/03/23	:30	6:51 PM	2023 GALA	\$0.00		55
	KRCS			Sa	02/04/23	:30	9:33 AM	2023 GALA	\$0.00		3
	KRCS			Sa	02/04/23	:30	1:33 PM	2023 GALA	\$0.00		30
	KRCS			Sa	02/04/23	:30	3:15 PM	2023 GALA	\$0.00		4
	KRCS			Sa	02/04/23	:30	4:33 PM	2023 GALA	\$0.00		1
	KRCS			Sa	02/04/23	:30	7:15 PM	2023 GALA	\$0.00		39
	KRCS			Sa	02/04/23	:30	8:45 PM	2023 GALA	\$0.00		29
	KRCS			Sa	02/04/23	:30	10:21 PM	2023 GALA	\$0.00		45
	KRCS				02/06/23 to 02/12/23	32x	66677--				7
	KRCS			M	02/06/23	:30	6:46 AM	2023 GALA	\$0.00		19
	KRCS			M	02/06/23	:30	7:17 AM	2023 GALA	\$0.00		31
	KRCS			M	02/06/23	:30	9:46 AM	2023 GALA	\$0.00		

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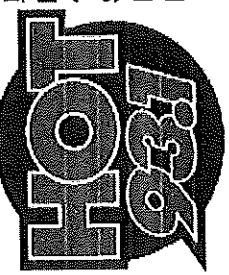
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# INVOICE - CO-OP: 2023 GALA

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



Billing Address:

Zilis Sacred Mountain Retreat Ctr  
 Attention: Jerrid Geving  
 12032 Sacred Mtn. Pl  
 Deadwood, SD 57732

Invoice #	132221-1
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/11/23

Advertiser	Zilis Sacred Mountain Retreat Ctr
Product	3rd Annual Winter Gala
Estimate Number	Public File

Order #	132221
Alt Order #	
Deal #	
Order Flight	02/02/23 - 02/11/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
	KRCS			M	02/06/23	:30	10:15 AM	2023 GALA	\$0.00		40
	KRCS			M	02/06/23	:30	4:36 PM	2023 GALA	\$0.00		20
	KRCS			M	02/06/23	:30	6:36 PM	2023 GALA	\$0.00		8
	KRCS			Tu	02/07/23	:30	7:47 AM	2023 GALA	\$0.00		10
	KRCS			Tu	02/07/23	:30	8:47 AM	2023 GALA	\$0.00		32
	KRCS			Tu	02/07/23	:30	9:46 AM	2023 GALA	\$0.00		21
	KRCS			Tu	02/07/23	:30	11:42 AM	2023 GALA	\$0.00		41
	KRCS			Tu	02/07/23	:30	3:37 PM	2023 GALA	\$0.00		9
	KRCS			Tu	02/07/23	:30	8:46 PM	2023 GALA	\$0.00		22
	KRCS			W	02/08/23	:30	6:46 AM	2023 GALA	\$0.00		23
	KRCS			W	02/08/23	:30	8:47 AM	2023 GALA	\$0.00		33
	KRCS			W	02/08/23	:30	11:43 AM	2023 GALA	\$0.00		12
	KRCS			W	02/08/23	:30	12:42 PM	2023 GALA	\$0.00		24
	KRCS			W	02/08/23	:30	2:46 PM	2023 GALA	\$0.00		42
	KRCS			W	02/08/23	:30	5:37 PM	2023 GALA	\$0.00		11
	KRCS			W	02/08/23	:30	6:47 AM	2023 GALA	\$0.00		46
	KRCS			Th	02/09/23	:30	7:46 AM	2023 GALA	\$0.00		25
	KRCS			Th	02/09/23	:30	10:16 AM	2023 GALA	\$0.00		34
	KRCS			Th	02/09/23	:30	11:17 AM	2023 GALA	\$0.00		14
	KRCS			Th	02/09/23	:30	2:47 PM	2023 GALA	\$0.00		13
	KRCS			Th	02/09/23	:30	4:51 PM	2023 GALA	\$0.00		26
	KRCS			Th	02/09/23	:30	6:51 PM	2023 GALA	\$0.00		43
	KRCS			F	02/10/23	:30	6:18 AM	2023 GALA	\$0.00		47
	KRCS			F	02/10/23	:30	8:47 AM	2023 GALA	\$0.00		16
	KRCS			F	02/10/23	:30	10:16 AM	2023 GALA	\$0.00		15
	KRCS			F	02/10/23	:30	11:43 AM	2023 GALA	\$0.00		44
	KRCS			F	02/10/23	:30	1:42 PM	2023 GALA	\$0.00		27

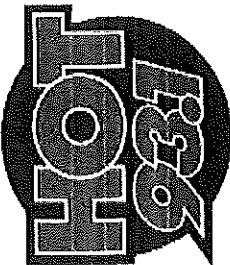
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# INVOICE - CO-OP: 2023 GALA

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



Advertiser	Zilis Sacred Mountain Retreat Ctr
Product	3rd Annual Winter Gala
Estimate Number	Public File

Invoice #	132221-1
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/11/23

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

Order #	132221
Alt Order #	
Deal #	
Order Flight	02/02/23 - 02/11/23

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:**

Zilis Sacred Mountain Retreat Ctr  
 Attention: Jerrid Geving  
 12032 Sacred Mtn. Pl  
 Deadwood, SD 57732

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	02/10/23	:30	3:51 PM	2023 GALA	\$0.00		35
	KRCS			F	02/10/23	:30	6:51 PM	2023 GALA	\$0.00		36
2	KRCS	M-Su 6a-12m	6:00 AM-2:00 PM	02/06/23 to 02/12/23			3x	-----3-			
	KRCS			Sa	02/11/23	:30	8:34 AM	2023 GALA	\$0.00		2
	KRCS			Sa	02/11/23	:30	11:46 AM	2023 GALA	\$0.00		3
	KRCS			Sa	02/11/23	:30	1:46 PM	2023 GALA	\$0.00		1

Aired Spots 56

Net Total \$0.00

Payment Terms 30 Days

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

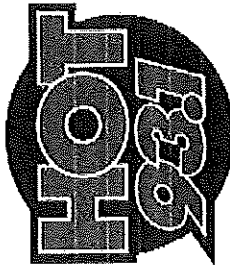
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# INVOICE - CO-OP: 2023 GALA

**Remit Address:**

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



**Billing Address:**

Zillis Sacred Mountain Retreat Ctr  
 Attention: Jerrid Geving  
 12032 Sacred Mtn. Pl  
 Deadwood, SD 57732

**Ad-ID: 2023 GALA**

Don't miss the 5th Annual Winter Gala February 11th, at the Lodge at Deadwood benefiting the Sacred Mountain Retreat Center. Keynote Speaker is Jessica Lynch a former United States Army soldier who served in the invasion of Iraq. Lynch's convoy was ambushed by Iraqi forces, was seriously injured, and captured. Guest speakers are Sonya Orr, US Army and Craig Nchally, US Army and now Rapid City Police Department. Sacred Mountain Retreat Center helps military and responders suffering from PTSD. Google Sacred Mountain Retreat to purchase tickets.

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

\$0.00 each for 56 announcements, for a total of \$0.00  
 For a total of 56 announcements and a total of \$0.00

Invoice #	132221-1
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/11/23

Order #	132221
Alt Order #	
Deal #	
Order Flight	02/02/23 - 02/11/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Zillis Sacred Mountain Retreat Ctr
Product	3rd Annual Winter Gala
Estimate Number	Public File

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

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

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

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

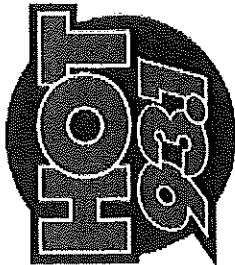
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

# INVOICE - CO-OP: SINGING VALENTINE

Remit Address:

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



Billing Address:

Shrine of Democracy Chorus  
 Attention: Ron Evenson  
 PO Box 304  
 Rapid City, SD 57709-0304

Invoice #	132109-1
Invoice Date	02/19/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/13/23

Order #	132109
Alt Order #	
Deal #	
Order Flight	02/10/23 - 02/13/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Shrine of Democracy Chorus
Product	Valentines Day
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m		02/06/23 to 02/12/23	5x	-----5--				
	KRCS			F	02/10/23	:30	9:32 AM	SINGING VALENTINE	\$0.00		9
	KRCS			F	02/10/23	:30	12:43 PM	SINGING VALENTINE	\$0.00		1
	KRCS			F	02/10/23	:30	2:46 PM	SINGING VALENTINE	\$0.00		8
	KRCS			F	02/10/23	:30	4:38 PM	SINGING VALENTINE	\$0.00		2
	KRCS			F	02/10/23	:30	6:51 PM	SINGING VALENTINE	\$0.00		10
	KRCS			M	02/13/23 to 02/19/23	5x	5-----				6
	KRCS			M	02/13/23	:30	7:47 AM	SINGING VALENTINE	\$0.00		5
	KRCS			M	02/13/23	:30	1:16 PM	SINGING VALENTINE	\$0.00		4
	KRCS			M	02/13/23	:30	3:38 PM	SINGING VALENTINE	\$0.00		7
	KRCS			M	02/13/23	:30	4:37 PM	SINGING VALENTINE	\$0.00		3
	KRCS			M	02/13/23	:30	6:51 PM	SINGING VALENTINE	\$0.00		

Aired Spots 10

Net Total \$0.00

Payment Terms 30 Days

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

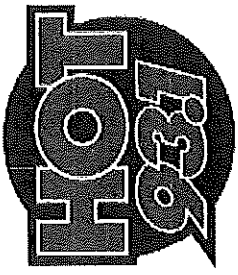
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Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

# INVOICE - CO-OP: SINGING VALENTINE

**Remit Address:**

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



Advertiser	Shrine of Democracy Chorus
Product	Valentines Day
Estimate Number	Public File

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

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

**Billing Address:**

Shrine of Democracy Chorus  
 Attention: Ron Evenson  
 PO Box 304  
 Rapid City, SD 57709-0304

Invoice #	132109-1
Invoice Date	02/19/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/13/23

Order #	132109
Alt Order #	
Deal #	
Order Flight	02/10/23 - 02/13/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Ad-ID: SINGING VALENTINE**

Nothing says I love you quite like an old-fashioned singing valentine delivered in perfect harmony by our Shrine of Democracy Chorus Barbershop Quartet. Your Valentine sung by a tux-wearing quartet on Valentine's Day. Surprise your Love with a song, a rose, and a personalized card and chocolates. Reserve your singing Valentine right now by calling 605-646-3098 or online at shrineofdemocracychorus.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	10 announcements, for a total of	\$0.00
For a total of	10 announcements and a total of	\$0.00

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

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

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

Notarize 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.

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

# INVOICE - CO-OP: BRANDON JONES JAM

**Remit Address:**

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

Invoice #	131798-1
Invoice Date	02/26/23
Invoice Month	February 2023
Invoice Period	02/06/23 - 02/24/23

Order #	131798
Alt Order #	
Deal #	
Order Flight	02/06/23 - 02/24/23

**Billing Address:**

Abbot House  
 Attention: Accounts Payable  
 909 Court Merrill  
 PO Box 700  
 Mitchell, SD 57301

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-10a	6:00 AM-9:30 AM		02/06/23 to 02/12/23	8x	21212--				
	KRCS			M	02/06/23	:30	6:47 AM	BRANDON JONES JAM	\$0.00		2
	KRCS			M	02/06/23	:30	8:33 AM	BRANDON JONES JAM	\$0.00		1
	KRCS			Tu	02/07/23	:30	6:46 AM	BRANDON JONES JAM	\$0.00		3
	KRCS			W	02/08/23	:30	7:46 AM	BRANDON JONES JAM	\$0.00		4
	KRCS			W	02/08/23	:30	8:33 AM	BRANDON JONES JAM	\$0.00		5
	KRCS			Th	02/09/23	:30	7:33 AM	BRANDON JONES JAM	\$0.00		6
	KRCS			F	02/10/23	:30	7:47 AM	BRANDON JONES JAM	\$0.00		8
	KRCS			F	02/10/23	:30	8:34 AM	BRANDON JONES JAM	\$0.00		7
	KRCS				02/13/23 to 02/19/23	4x	11-11--				
	KRCS			M	02/13/23	:30	8:47 AM	BRANDON JONES JAM	\$0.00		9
	KRCS			Tu	02/14/23	:30	6:47 AM	BRANDON JONES JAM	\$0.00		10
	KRCS			Th	02/16/23	:30	6:46 AM	BRANDON JONES JAM	\$0.00		11
	KRCS			F	02/17/23	:30	8:47 AM	BRANDON JONES JAM	\$0.00		12
2	KRCS	M-F 6a-7p	6:00 AM-6:30 PM		02/20/23 to 02/26/23	16x	4444---				
	KRCS			M	02/20/23	:30	9:47 AM	BRANDON JONES JAM	\$0.00		2
	KRCS			M	02/20/23	:30	10:42 AM	BRANDON JONES JAM	\$0.00		1
	KRCS			M	02/20/23	:30	1:43 PM	BRANDON JONES JAM	\$0.00		3
	KRCS			M	02/20/23	:30	4:51 PM	BRANDON JONES JAM	\$0.00		4
	KRCS			Tu	02/21/23	:30	8:46 AM	BRANDON JONES JAM	\$0.00		5
	KRCS			Tu	02/21/23	:30	9:31 AM	BRANDON JONES JAM	\$0.00		8
	KRCS			Tu	02/21/23	:30	3:52 PM	BRANDON JONES JAM	\$0.00		7
	KRCS			Tu	02/21/23	:30	5:52 PM	BRANDON JONES JAM	\$0.00		6
	KRCS			W	02/22/23	:30	8:47 AM	BRANDON JONES JAM	\$0.00		12
	KRCS			W	02/22/23	:30	1:42 PM	BRANDON JONES JAM	\$0.00		11

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

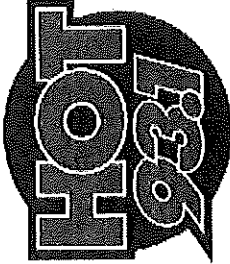
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

# INVOICE - CO-OP: BRANDON JONES JAM

Remit Address:

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



Billing Address:

Abbott House  
 Attention: Accounts Payable  
 909 Court Merrill  
 PO Box 700  
 Mitchell, SD 57301

Invoice #	131798-1
Invoice Date	02/26/23
Invoice Month	February 2023
Invoice Period	02/06/23 - 02/24/23

Order #	131798
Alt Order #	
Deal #	
Order Flight	02/06/23 - 02/24/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Abbott House
Product	PUBLIC FILE
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KRCS	M-F 6a-7p	6:00 AM-6:30 PM	W	02/22/23	:30	3:52 PM	BRANDON JONES JAM	\$0.00		10
	KRCS			W	02/22/23	:30	5:51 PM	BRANDON JONES JAM	\$0.00		9
	KRCS			Th	02/23/23	:30	6:46 AM	BRANDON JONES JAM	\$0.00		15
	KRCS			Th	02/23/23	:30	8:46 AM	BRANDON JONES JAM	\$0.00		13
	KRCS			Th	02/23/23	:30	9:47 AM	BRANDON JONES JAM	\$0.00		16
	KRCS			Th	02/23/23	:30	2:47 PM	BRANDON JONES JAM	\$0.00		14
3	KRCS	M-F 6a-7p	6:00 AM-5:00 PM		02/20/23 to 02/26/23	3x	---3---		\$0.00		3
	KRCS			F	02/24/23	:30	7:17 AM	BRANDON JONES JAM	\$0.00		2
	KRCS			F	02/24/23	:30	2:46 PM	BRANDON JONES JAM	\$0.00		2
	KRCS			F	02/24/23	:30	4:36 PM	BRANDON JONES JAM	\$0.00		1

Aired Spots 31

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: BRANDON JONES JAM

**Remit Address:**

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

Invoice #	131798-1
Invoice Date	02/26/23
Invoice Month	February 2023
Invoice Period	02/06/23 - 02/24/23

Advertiser	Abbott House
Product	PUBLIC FILE
Estimate Number	PUBLIC FILE

Order #	131798
Alt Order #	
Deal #	
Order Flight	02/06/23 - 02/24/23

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

Billing Address:

Abbott House  
 Attention: Accounts Payable  
 909 Court Merrill  
 PO Box 700  
 Mitchell, SD 57301

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Ad-ID: BRANDON JONES JAM**

COME JOIN ME, BRANDON JONES, FOR OUR FIRST ANNUAL BRANDON JONES JAM, FRIDAY, FEBRUARY 24TH, BENEFITING THE ABBOTT HOUSE. THE JAM IS GOING TO BE HOSTED BY HOMESLICE MEDIA'S VERY OWN D-RAY KNIGHT. AND WILL FEATURE MYSELF, ROWAN GRACE, AND SPECIAL GUEST THE RATHCO AND MIXED NUTS! TICKETS FOR THE SHOW ARE ON SALE NOW AT BRANDON JONES BAND DOT COM OR PERFORMING ARTS RC DOT ORG. BRANDON JONES JAM PLUS FRIENDS IN CONCERT, FEBRUARY 24TH AT THE PERFORMING ARTS CENTER.

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

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

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

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

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

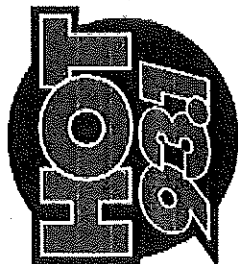
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# INVOICE - CO-OP: RECRUITMENT

Remit Address:

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



Billing Address:

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

Invoice #	131826-2
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/10/23

Order #	131826
Alt Order #	
Deal #	
Order Flight	01/16/23 - 02/10/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Youth & Family Services
Product	2023 Recruitment
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-12m	6:00 AM-10:00 PM		01/30/23 to 02/05/23	12x	33222--				
	KRCS			W	02/01/23	:30	9:46 AM	RECRUITMENT	\$0.00		33
	KRCS			W	02/01/23	:30	2:46 PM	RECRUITMENT	\$0.00		34
	KRCS			Th	02/02/23	:30	9:46 AM	RECRUITMENT	\$0.00		35
	KRCS			Th	02/02/23	:30	2:46 PM	RECRUITMENT	\$0.00		36
	KRCS			F	02/03/23	:30	7:16 AM	RECRUITMENT	\$0.00		37
	KRCS			F	02/03/23	:30	6:36 PM	RECRUITMENT	\$0.00		38
	KRCS			F	02/03/23	:30	7:18 PM	RECRUITMENT	\$0.00	MG for 1.27 01/30	51
	KRCS				02/06/23 to 02/12/23	12x	33222--				
	KRCS			M	02/06/23	:30	8:47 AM	RECRUITMENT	\$0.00		40
	KRCS			M	02/06/23	:30	4:51 PM	RECRUITMENT	\$0.00		39
	KRCS			M	02/06/23	:30	6:51 PM	RECRUITMENT	\$0.00		41
	KRCS			Tu	02/07/23	:30	10:15 AM	RECRUITMENT	\$0.00		44
	KRCS			Tu	02/07/23	:30	8:17 PM	RECRUITMENT	\$0.00		42
	KRCS			Tu	02/07/23	:30	9:18 PM	RECRUITMENT	\$0.00		43
	KRCS			W	02/08/23	:30	5:37 PM	RECRUITMENT	\$0.00		45
	KRCS			W	02/08/23	:30	7:47 PM	RECRUITMENT	\$0.00		46
	KRCS			Th	02/09/23	:30	9:32 AM	RECRUITMENT	\$0.00		48
	KRCS			Th	02/09/23	:30	3:21 PM	RECRUITMENT	\$0.00		47
	KRCS			F	02/10/23	:30	6:37 PM	RECRUITMENT	\$0.00		49
	KRCS			F	02/10/23	:30	8:18 PM	RECRUITMENT	\$0.00		50

Aired Spots 19

Net Total \$0.00

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

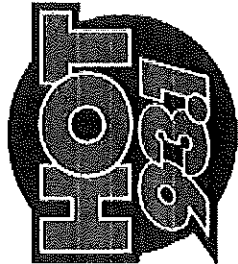
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# INVOICE - CO-OP: RECRUITMENT

Remit Address:

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



Invoice #	131826-2
Invoice Date	02/12/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/10/23

Advertiser	Youth & Family Services
Product	2023 Recruitment
Estimate Number	PUBLIC FILE

Order #	131826
Alt Order #	
Deal #	
Order Flight	01/16/23 - 02/10/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

## Ad-ID: RECRUITMENT

Make a positive impact in the lives of children at Youth & Family Services! Open positions include classroom teachers and assistants, bus drivers, family support positions, and more. Youth and Family Services offers full-time and part-time positions with select positions offering hiring incentives up to \$6,000 through February. Learn more and apply online at youth and family services dot org. Youth and Family Services is an equal opportunity employer and a United Way partner agency.

### Payment Terms 30 Days

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

\$0.00 each for	19 announcements, for a total of	\$0.00
For a total of	19 announcements and a total of	\$0.00

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

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

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

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# INVOICE - CO-OP: AMY PAINTER

**Remit Address:**

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m		01/30/23 to 02/05/23	8x	2-2-2-2				
				F	02/03/23	1:00	5:16 AM	AMY PAINTER	\$0.00		482
				Sa	02/04/23	1:00	5:32 AM	AMY PAINTER	\$0.00	MG for 1.474	01/30
				Su	02/05/23	1:00	10:45 PM	AMY PAINTER	\$0.00		486
					02/06/23 to 02/12/23	6x	2-2---2				
				M	02/06/23	1:00	10:17 PM	AMY PAINTER	\$0.00		488
				W	02/08/23	1:00	11:17 PM	AMY PAINTER	\$0.00		492
				Su	02/12/23	1:00	5:32 PM	AMY PAINTER	\$0.00		500
					02/13/23 to 02/19/23	6x	2-2---2				
				M	02/13/23	1:00	5:37 PM	AMY PAINTER	\$0.00		503
				W	02/15/23	1:00	6:21 PM	AMY PAINTER	\$0.00		506
				Tu	02/21/23	1:00	2:34 PM	AMY PAINTER	\$0.00	MG for 1.515	02/19
					02/20/23 to 02/26/23	6x	2-2---2				
				M	02/20/23	1:00	7:47 PM	AMY PAINTER	\$0.00		517
				W	02/22/23	1:00	10:17 PM	AMY PAINTER	\$0.00		521
				Su	02/26/23	1:00	6:45 PM	AMY PAINTER	\$0.00		529
					02/27/23 to 03/05/23	6x	2-2---2				
				M	02/27/23	1:00	11:16 PM	AMY PAINTER	\$0.00		531

**Aired Spots** 13

**Net Total** \$0.00

**Payment Terms 30 Days**

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

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. This station does 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: AMY PAINTER

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

**Ad-ID: AMY PAINTER**

HAVE YOU HEARD OF ROCKSIDE RANCH?  
 ROCKSIDE RANCH IS A LIFE RESTORATION RANCH.  
 IT'S A PLACE IN SOUTH DAKOTA, A PLACE FOR YOUNG MEN TO GO, A PLACE TO LEARN, A PLACE TO RANCH, A PLACE TO OVERCOME CRISIS.  
 IT'S A PLACE THAT THEY CAN GO AND THEY WANT HELP.  
 A PLACE TO CHANGE THEIR LIVES FOREVER.  
 IT A VERY HUMBLE PLACE AND IT'S JUST INCREDIBLE TO SEE THESE STUDENTS BECAUSE THEY ALL HAVE A STORY WHERE THEY WERE AT.  
 TAKE AN ACTIVE ROLE IN RESTORING LIVES AT ROCKSIDE RANCH BY JOINING THEIR TEAM OF SUPPORTERS. THROUGH THIS NON-PROFIT ORGANIZATION, YOU CAN RENEW HOPE AND HELP THOSE IN NEED.  
 THE STAFF AT ROCKSIDE HELP THEM GET INVOLVED IN WHATEVER CAREER AND THEY ALSO HELP THEM WITH HOUSING. IT'S REALLY NEAT BECAUSE ITS KIND OF LIKE A LIFELONG JOURNEY.  
 HELP MAKE AN IMPACT IN OUR COMMUNITY BY DONATING TO ROCKSIDE RANCH.  
 AND SO I WOULD RECOMMEND GOING TO THE ROCKSIDE RANCH WEBSITE AND THERE'S A LINK TO THE ROCKSIDE RANCH, IT'S CALLED ROCKSIDE RANCH BLACK HILLS  
 FOR MORE INFORMATION, VISIT ROCKSIDE RANCH DOT ORG OR CALL 605-391-5877

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

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

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

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

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

# INVOICE - CO-OP: AMY PAINTER

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

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

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m		01/30/23 to 02/05/23	8x	2-2-2-2				
	KRCS			W	02/01/23	1:00	7:18 PM	RYAN PAINTER	\$0.00		478
	KRCS			W	02/01/23	1:00	10:17 PM	RYAN PAINTER	\$0.00		479
	KRCS			F	02/03/23	1:00	11:17 PM	RYAN PAINTER	\$0.00		483
	KRCS			Su	02/05/23	1:00	5:16 PM	RYAN PAINTER	\$0.00		487
	KRCS				02/06/23 to 02/12/23	6x	2-2---2				
	KRCS			M	02/06/23	1:00	7:46 PM	RYAN PAINTER	\$0.00		489
	KRCS			W	02/08/23	1:00	9:32 AM	RYAN PAINTER	\$0.00		493
	KRCS			Su	02/12/23	1:00	8:16 AM	RYAN PAINTER	\$0.00		501
	KRCS				02/13/23 to 02/19/23	6x	2-2---2				
	KRCS			M	02/13/23	1:00	9:46 AM	RYAN PAINTER	\$0.00		502
	KRCS			W	02/15/23	1:00	5:32 AM	RYAN PAINTER	\$0.00		507
	KRCS			Su	02/19/23	1:00	1:34 PM	RYAN PAINTER	\$0.00		514
	KRCS				02/20/23 to 02/26/23	6x	2-2---2				
	KRCS			M	02/20/23	1:00	9:46 AM	RYAN PAINTER	\$0.00		516
	KRCS			W	02/22/23	1:00	8:17 PM	RYAN PAINTER	\$0.00		520
	KRCS			Su	02/26/23	1:00	10:46 AM	RYAN PAINTER	\$0.00		528
	KRCS				02/27/23 to 03/05/23	6x	2-2---2				
	KRCS			M	02/27/23	1:00	7:47 PM	RYAN PAINTER	\$0.00		530

Aired Spots 14

Net Total \$0.00

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

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# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

**Ad-ID: RYAN PAINTER**

**Payment Terms 30 Days**

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

Amy-When our son, RJ, was 18 years old, he started going down a pretty bad path.  
 R-J- Rockside is a life changer, I was homeless for four and a half years  
 Amy- He graduated, he's been 11 months sober now. He is a completely changed young man.  
 Through this non-profit organization, you can help renew hope and help those in need.  
 R-J- You build up that relationship, it just feels good to talk to the coach if you struggling  
 Amy-The change has been incredible, he has a whole different mind set now  
 Take an active role in restoring lives at Rockside Ranch by joining our team of supporters. Help make an impact in our community by donating to Rockside Ranch  
 Amy-Our mission statement is "Help young men overcome crisis and thrive in work and life"

For more information, visit Rockside Ranch dot org, or call (605) 391-5877  
 This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:

\$0.00 each for	14 announcements, for a total of	\$0.00
For a total of	14 announcements and a total of	\$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.

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 powered by WideOrbit

# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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

Invoice #	131481-2
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	02/01/23 - 02/28/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

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

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

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

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

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

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

Notarize above

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

Remit Address:

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		12/19/22 to 12/25/22	21x	3333333				
	KRCS			M	12/19/22	:30	7:47 AM	EMPLOYER BOOTH	\$0.00		987
	KRCS			M	12/19/22	:30	9:47 AM	EMPLOYER BOOTH	\$0.00		985
	KRCS			M	12/19/22	:30	1:42 PM	EMPLOYER BOOTH	\$0.00		986
	KRCS			Tu	12/20/22	:30	6:46 AM	EMPLOYER BOOTH	\$0.00		988
	KRCS			Tu	12/20/22	:30	11:42 AM	EMPLOYER BOOTH	\$0.00		990
	KRCS			W	12/21/22	:30	7:46 AM	EMPLOYER BOOTH	\$0.00		991
	KRCS			W	12/21/22	:30	4:52 PM	EMPLOYER BOOTH	\$0.00		992
	KRCS			W	12/21/22	:30	6:51 PM	EMPLOYER BOOTH	\$0.00		993
	KRCS			Th	12/22/22	:30	8:47 AM	EMPLOYER BOOTH	\$0.00		994
	KRCS			Th	12/22/22	:30	1:44 PM	EMPLOYER BOOTH	\$0.00		995
	KRCS			Th	12/22/22	:30	3:51 PM	EMPLOYER BOOTH	\$0.00		996
	KRCS			F	12/23/22	:30	11:42 AM	EMPLOYER BOOTH	\$0.00		997
	KRCS			F	12/23/22	:30	3:52 PM	EMPLOYER BOOTH	\$0.00		998
	KRCS		6a-12mid	F	12/23/22	:30	4:52 PM	EMPLOYER BOOTH	\$0.00	MG for 1.989 12/20	1117
	KRCS			F	12/23/22	:30	6:51 PM	EMPLOYER BOOTH	\$0.00		999
	KRCS			Sa	12/24/22	:30	7:46 AM	EMPLOYER BOOTH	\$0.00		1000
	KRCS			Sa	12/24/22	:30	8:16 AM	EMPLOYER BOOTH	\$0.00		1001
	KRCS			Sa	12/24/22	:30	2:16 PM	EMPLOYER BOOTH	\$0.00		1002
	KRCS			Su	12/25/22	:30	8:16 AM	EMPLOYER BOOTH	\$0.00		1003
	KRCS			Su	12/25/22	:30	9:33 AM	EMPLOYER BOOTH	\$0.00		1005
	KRCS			Su	12/25/22	:30	11:46 PM	EMPLOYER BOOTH	\$0.00		1004
	KRCS				12/26/22 to 01/01/23	21x	3333333				
	KRCS			M	12/26/22	:30	10:15 AM	EMPLOYER BOOTH	\$0.00		1008
	KRCS			M	12/26/22	:30	12:43 PM	EMPLOYER BOOTH	\$0.00		1007
	KRCS			M	12/26/22	:30	4:51 PM	EMPLOYER BOOTH	\$0.00		1006

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

**Remit Address:**

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Tu	12/27/22	:30	7:46 AM	EMPLOYER BOOTH	\$0.00		1010
	KRCS			Tu	12/27/22	:30	8:33 AM	EMPLOYER BOOTH	\$0.00		1011
	KRCS			Tu	12/27/22	:30	7:16 PM	EMPLOYER BOOTH	\$0.00		1009
	KRCS			W	12/28/22	:30	6:16 AM	EMPLOYER BOOTH	\$0.00		1013
	KRCS			W	12/28/22	:30	3:37 PM	EMPLOYER BOOTH	\$0.00		1012
	KRCS			W	12/28/22	:30	4:52 PM	EMPLOYER BOOTH	\$0.00		1014
	KRCS			Th	12/29/22	:30	6:47 AM	EMPLOYER BOOTH	\$0.00		1015
	KRCS			Th	12/29/22	:30	8:34 AM	EMPLOYER BOOTH	\$0.00		1016
	KRCS			Th	12/29/22	:30	6:21 PM	EMPLOYER BOOTH	\$0.00		1017
	KRCS			F	12/30/22	:30	7:17 AM	EMPLOYER BOOTH	\$0.00		1019
	KRCS			F	12/30/22	:30	2:46 PM	EMPLOYER BOOTH	\$0.00		1018
	KRCS			F	12/30/22	:30	4:23 PM	EMPLOYER BOOTH	\$0.00		1020
	KRCS			Sa	12/31/22	:30	11:16 AM	EMPLOYER BOOTH	\$0.00		1023
	KRCS			Sa	12/31/22	:30	1:34 PM	EMPLOYER BOOTH	\$0.00		1022
	KRCS			Sa	12/31/22	:30	4:16 PM	EMPLOYER BOOTH	\$0.00		1021
	KRCS			Su	01/01/23	:30	11:33 AM	EMPLOYER BOOTH	\$0.00		1025
	KRCS			Su	01/01/23	:30	1:33 PM	EMPLOYER BOOTH	\$0.00		1026
	KRCS			Su	01/01/23	:30	5:32 PM	EMPLOYER BOOTH	\$0.00		1024
					01/02/23 to 01/08/23	21X	3:33:33:33				
	KRCS			M	01/02/23	:30	6:21 PM	EMPLOYER BOOTH	\$0.00		1028
	KRCS			M	01/02/23	:30	7:47 PM	EMPLOYER BOOTH	\$0.00		1027
	KRCS			M	01/02/23	:30	11:17 PM	EMPLOYER BOOTH	\$0.00		1029
	KRCS			Tu	01/03/23	:30	9:46 AM	EMPLOYER BOOTH	\$0.00		1030
	KRCS			Tu	01/03/23	:30	7:16 PM	EMPLOYER BOOTH	\$0.00		1031
	KRCS			Tu	01/03/23	:30	7:47 PM	EMPLOYER BOOTH	\$0.00		1032
	KRCS			W	01/04/23	:30	6:47 AM	EMPLOYER BOOTH	\$0.00		1035
	KRCS			W	01/04/23	:30	4:52 PM	EMPLOYER BOOTH	\$0.00		1034

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

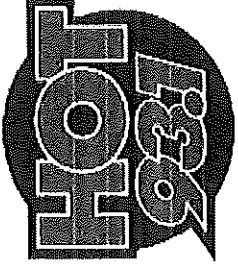
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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# INVOICE - CO-OP: EMPLOYER BOOTH

Remit Address:

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



Billing Address:

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			W	01/04/23	:30	10:17 PM	EMPLOYER BOOTH	\$0.00		1033
	KRCS			Th	01/05/23	:30	4:51 PM	EMPLOYER BOOTH	\$0.00		1037
	KRCS			Th	01/05/23	:30	7:47 PM	EMPLOYER BOOTH	\$0.00		1038
	KRCS			Th	01/05/23	:30	11:17 PM	EMPLOYER BOOTH	\$0.00		1036
	KRCS			F	01/06/23	:30	5:51 PM	EMPLOYER BOOTH	\$0.00		1041
	KRCS			F	01/06/23	:30	8:17 PM	EMPLOYER BOOTH	\$0.00		1039
	KRCS			F	01/06/23	:30	10:17 PM	EMPLOYER BOOTH	\$0.00		1040
	KRCS			Sa	01/07/23	:30	10:34 AM	EMPLOYER BOOTH	\$0.00		1043
	KRCS			Sa	01/07/23	:30	5:32 PM	EMPLOYER BOOTH	\$0.00		1044
	KRCS			Sa	01/07/23	:30	8:33 PM	EMPLOYER BOOTH	\$0.00		1042
	KRCS			Su	01/08/23	:30	3:45 PM	EMPLOYER BOOTH	\$0.00		1045
	KRCS			Su	01/08/23	:30	5:32 PM	EMPLOYER BOOTH	\$0.00		1046
	KRCS			Su	01/08/23	:30	11:16 PM	EMPLOYER BOOTH	\$0.00		1047
					01/09/23 to 01/15/23	21x	3333333				
	KRCS			M	01/09/23	:30	2:45 PM	EMPLOYER BOOTH	\$0.00		1050
	KRCS			M	01/09/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1048
	KRCS			M	01/09/23	:30	11:17 PM	EMPLOYER BOOTH	\$0.00		1049
	KRCS			Tu	01/10/23	:30	11:16 AM	EMPLOYER BOOTH	\$0.00		1053
	KRCS			Tu	01/10/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1051
	KRCS			Tu	01/10/23	:30	10:17 PM	EMPLOYER BOOTH	\$0.00		1052
	KRCS			W	01/11/23	:30	12:42 PM	EMPLOYER BOOTH	\$0.00		1054
	KRCS			W	01/11/23	:30	8:17 PM	EMPLOYER BOOTH	\$0.00		1055
	KRCS			W	01/11/23	:30	9:16 PM	EMPLOYER BOOTH	\$0.00		1056
	KRCS			Th	01/12/23	:30	7:33 AM	EMPLOYER BOOTH	\$0.00		1058
	KRCS			Th	01/12/23	:30	7:18 PM	EMPLOYER BOOTH	\$0.00		1059
	KRCS			Th	01/12/23	:30	10:17 PM	EMPLOYER BOOTH	\$0.00		1057
	KRCS			F	01/13/23	:30	9:16 PM	EMPLOYER BOOTH	\$0.00		1061

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

Remit Address:

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

Billing:

Billing Address:

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			F	01/13/23	:30	10:17 PM	EMPLOYER BOOTH	\$0.00		1062
	KRCS			F	01/13/23	:30	11:17 PM	EMPLOYER BOOTH	\$0.00		1060
	KRCS			Sa	01/14/23	:30	3:33 PM	EMPLOYER BOOTH	\$0.00		1065
	KRCS			Sa	01/14/23	:30	7:33 PM	EMPLOYER BOOTH	\$0.00		1063
	KRCS			Sa	01/14/23	:30	8:45 PM	EMPLOYER BOOTH	\$0.00		1064
	KRCS			Su	01/15/23	:30	7:45 AM	EMPLOYER BOOTH	\$0.00		1068
	KRCS			Su	01/15/23	:30	10:45 AM	EMPLOYER BOOTH	\$0.00		1067
	KRCS			Su	01/15/23	:30	9:45 PM	EMPLOYER BOOTH	\$0.00		1066
					01/16/23 to 01/22/23	21x	3333333				
	KRCS			M	01/16/23	:30	4:51 PM	EMPLOYER BOOTH	\$0.00		1071
	KRCS			M	01/16/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1070
	KRCS			M	01/16/23	:30	11:18 PM	EMPLOYER BOOTH	\$0.00		1069
	KRCS			Tu	01/17/23	:30	9:17 AM	EMPLOYER BOOTH	\$0.00		1072
	KRCS			Tu	01/17/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1074
	KRCS			Tu	01/17/23	:30	10:18 PM	EMPLOYER BOOTH	\$0.00		1073
	KRCS			W	01/18/23	:30	8:18 AM	EMPLOYER BOOTH	\$0.00		1075
	KRCS			W	01/18/23	:30	4:51 PM	EMPLOYER BOOTH	\$0.00		1077
	KRCS			W	01/18/23	:30	10:18 PM	EMPLOYER BOOTH	\$0.00		1076
	KRCS			Th	01/19/23	:30	3:51 PM	EMPLOYER BOOTH	\$0.00		1080
	KRCS			Th	01/19/23	:30	8:16 PM	EMPLOYER BOOTH	\$0.00		1078
	KRCS			Th	01/19/23	:30	9:17 PM	EMPLOYER BOOTH	\$0.00		1079
	KRCS			F	01/20/23	:30	8:47 AM	EMPLOYER BOOTH	\$0.00		1082
	KRCS			F	01/20/23	:30	9:32 AM	EMPLOYER BOOTH	\$0.00		1081
	KRCS			F	01/20/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1083
	KRCS			Sa	01/21/23	:30	8:33 AM	EMPLOYER BOOTH	\$0.00		1084
	KRCS			Sa	01/21/23	:30	2:34 PM	EMPLOYER BOOTH	\$0.00		1086
	KRCS			Sa	01/21/23	:30	5:33 PM	EMPLOYER BOOTH	\$0.00		1085

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

Remit Address:

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
	KRCS			Su	01/22/23	:30	9:45 AM	EMPLOYER BOOTH	\$0.00		1087
	KRCS			Su	01/22/23	:30	12:45 PM	EMPLOYER BOOTH	\$0.00		1089
	KRCS			Su	01/22/23	:30	8:33 PM	EMPLOYER BOOTH	\$0.00		1088
					01/23/23 to 01/29/23	21x	3333333				
	KRCS			M	01/23/23	:30	6:33 AM	EMPLOYER BOOTH	\$0.00		1092
	KRCS			M	01/23/23	:30	9:47 AM	EMPLOYER BOOTH	\$0.00		1091
	KRCS			M	01/23/23	:30	5:36 PM	EMPLOYER BOOTH	\$0.00		1090
	KRCS			Tu	01/24/23	:30	11:42 AM	EMPLOYER BOOTH	\$0.00		1095
	KRCS			Tu	01/24/23	:30	6:51 PM	EMPLOYER BOOTH	\$0.00		1094
	KRCS			Tu	01/24/23	:30	7:46 PM	EMPLOYER BOOTH	\$0.00		1093
	KRCS			W	01/25/23	:30	6:46 AM	EMPLOYER BOOTH	\$0.00		1096
	KRCS			W	01/25/23	:30	4:52 PM	EMPLOYER BOOTH	\$0.00		1098
	KRCS			W	01/25/23	:30	6:51 PM	EMPLOYER BOOTH	\$0.00		1101
	KRCS			Th	01/26/23	:30	10:42 AM	EMPLOYER BOOTH	\$0.00		1099
	KRCS			Th	01/26/23	:30	3:21 PM	EMPLOYER BOOTH	\$0.00		1100
	KRCS			Th	01/26/23	:30	7:46 PM	EMPLOYER BOOTH	\$0.00		1104
	KRCS			F	01/27/23	:30	8:16 AM	EMPLOYER BOOTH	\$0.00		1102
	KRCS			F	01/27/23	:30	9:46 AM	EMPLOYER BOOTH	\$0.00		1103
	KRCS			F	01/27/23	:30	3:52 PM	EMPLOYER BOOTH	\$0.00		1106
	KRCS			F	01/27/23	:30	7:32 AM	EMPLOYER BOOTH	\$0.00		1107
	KRCS			Sa	01/28/23	:30	10:46 AM	EMPLOYER BOOTH	\$0.00		1105
	KRCS			Sa	01/28/23	:30	7:46 PM	EMPLOYER BOOTH	\$0.00		1108
	KRCS			Su	01/29/23	:30	9:45 AM	EMPLOYER BOOTH	\$0.00		1109
	KRCS			Su	01/29/23	:30	4:45 PM	EMPLOYER BOOTH	\$0.00		1109
	KRCS			Su	01/29/23	:30	5:32 PM	EMPLOYER BOOTH	\$0.00		1110
					01/30/23 to 02/05/23	6x	33-----				

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

**Remit Address:**

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		01/30/23	:30	9:46 AM	EMPLOYER BOOTH	\$0.00		1113
	KRCS			M	01/30/23	:30	4:37 PM	EMPLOYER BOOTH	\$0.00		1112
	KRCS			M	01/30/23	:30	7:17 PM	EMPLOYER BOOTH	\$0.00		1111
	KRCS			Tu	01/31/23	:30	11:15 AM	EMPLOYER BOOTH	\$0.00		1115
	KRCS			Tu	01/31/23	:30	3:50 PM	EMPLOYER BOOTH	\$0.00		1116
	KRCS			Tu	01/31/23	:30	8:17 PM	EMPLOYER BOOTH	\$0.00		1114

Aired Spots 132

Net Total \$0.00

**Payment Terms 30 Days**

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

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# INVOICE - CO-OP: EMPLOYER BOOTH

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

Invoice #	131405-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	12/19/22 - 01/31/23

Advertiser	BH Job Fair
Product	2023 Job Fair - employers
Estimate Number	PUBLIC FILE

Order #	131405
Alt Order #	
Deal #	
Order Flight	12/19/22 - 01/31/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

**Ad-ID: EMPLOYER BOOTH**

If you're looking for seasonal or full-time help, you need a booth at the Black Hills Regional Job Fair! The Black Hills Regional Job Fair and the Black Hills Veterans Job Fair have joined forces to help you find the employees you need! Your business can reach a large number of potential employees to include our military community! Check out the website...SD Job Fairs dot com. The Black Hills Regional Job Fair, Wednesday, March 1st at The Monument. Early bird registration ends January 31st!

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

\$0.00 each for	132 announcements, for a total of	\$0.00
For a total of	132 announcements and a total of	\$0.00

Signature of property official

Dean Kinney  
 Name of property official

President/CEO  
 Title of property official

Notarize above

Notarize by

Notarize date

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

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# INVOICE - CO-OP: CANDIDATE

Remit Address:

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

Billing Address:

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

Invoice #	132045-1
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/28/23

Order #	132045
Alt Order #	
Deal #	
Order Flight	02/01/23 - 02/28/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH Job Fair
Product	2023 Job Fair - candidates
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM		01/30/23 to 02/05/23	15x	--33333				
	KRCS			W	02/01/23	:30	1:41 PM	CANDIDATE	\$0.00		1114
	KRCS			W	02/01/23	:30	2:33 PM	CANDIDATE	\$0.00		1111
	KRCS			W	02/01/23	:30	9:17 PM	CANDIDATE	\$0.00		1113
	KRCS			Th	02/02/23	:30	8:46 AM	CANDIDATE	\$0.00		1116
	KRCS			Th	02/02/23	:30	12:15 PM	CANDIDATE	\$0.00		1115
	KRCS			Th	02/02/23	:30	3:50 PM	CANDIDATE	\$0.00		1112
	KRCS			F	02/03/23	:30	1:42 PM	CANDIDATE	\$0.00		1119
	KRCS			F	02/03/23	:30	7:17 PM	CANDIDATE	\$0.00		1117
	KRCS			F	02/03/23	:30	8:17 PM	CANDIDATE	\$0.00		1122
	KRCS			Sa	02/04/23	:30	11:33 AM	CANDIDATE	\$0.00		1120
	KRCS			Sa	02/04/23	:30	12:33 PM	CANDIDATE	\$0.00		1121
	KRCS			Sa	02/04/23	:30	4:15 PM	CANDIDATE	\$0.00		1124
	KRCS			Su	02/05/23	:30	7:45 AM	CANDIDATE	\$0.00		1123
	KRCS			Su	02/05/23	:30	10:32 AM	CANDIDATE	\$0.00		1123
	KRCS			Su	02/05/23	:30	2:32 PM	CANDIDATE	\$0.00		1125
	KRCS				02/06/23 to 02/12/23	21x	3333333				
	KRCS			M	02/06/23	:30	7:34 AM	CANDIDATE	\$0.00		1128
	KRCS			M	02/06/23	:30	5:20 PM	CANDIDATE	\$0.00		1126
	KRCS			M	02/06/23	:30	7:45 PM	CANDIDATE	\$0.00		1127
	KRCS			Tu	02/07/23	:30	10:42 AM	CANDIDATE	\$0.00		1131
	KRCS			Tu	02/07/23	:30	2:46 PM	CANDIDATE	\$0.00		1129
	KRCS			Tu	02/07/23	:30	5:51 PM	CANDIDATE	\$0.00		1130
	KRCS			W	02/08/23	:30	6:47 AM	CANDIDATE	\$0.00		1134
	KRCS			W	02/08/23	:30	9:46 AM	CANDIDATE	\$0.00		1133
	KRCS			W	02/08/23	:30	6:51 PM	CANDIDATE	\$0.00		1132

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

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# INVOICE - CO-OP: CANDIDATE

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

Invoice #	132045-1
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/28/23

Advertiser	BH Job Fair
Product	2023 Job Fair - candidates
Estimate Number	PUBLIC FILE

Order #	132045
Alt Order #	
Deal #	
Order Flight	02/01/23 - 02/28/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM								
				Th	02/09/23	:30	9:17 AM	CANDIDATE	\$0.00		1137
				Th	02/09/23	:30	4:52 PM	CANDIDATE	\$0.00		1136
				Th	02/09/23	:30	7:18 PM	CANDIDATE	\$0.00		1135
				F	02/10/23	:30	6:17 AM	CANDIDATE	\$0.00		1140
				F	02/10/23	:30	4:22 PM	CANDIDATE	\$0.00		1138
				F	02/10/23	:30	6:52 PM	CANDIDATE	\$0.00		1139
				Sa	02/11/23	:30	12:47 PM	CANDIDATE	\$0.00		1141
				Sa	02/11/23	:30	5:33 PM	CANDIDATE	\$0.00		1143
				Sa	02/11/23	:30	7:33 PM	CANDIDATE	\$0.00		1142
				Su	02/12/23	:30	11:46 AM	CANDIDATE	\$0.00		1144
				Su	02/12/23	:30	4:33 PM	CANDIDATE	\$0.00		1146
				Su	02/12/23	:30	9:33 PM	CANDIDATE	\$0.00		1145
					02/13/23 to 02/19/23	21x	3333333				
				M	02/13/23	:30	6:47 AM	CANDIDATE	\$0.00		1149
				M	02/13/23	:30	8:34 AM	CANDIDATE	\$0.00		1147
				M	02/13/23	:30	11:43 AM	CANDIDATE	\$0.00		1148
				Tu	02/14/23	:30	1:16 PM	CANDIDATE	\$0.00		1152
				Tu	02/14/23	:30	3:51 PM	CANDIDATE	\$0.00		1150
				Tu	02/14/23	:30	7:47 PM	CANDIDATE	\$0.00		1151
				W	02/15/23	:30	3:52 PM	CANDIDATE	\$0.00		1155
				W	02/15/23	:30	5:52 PM	CANDIDATE	\$0.00		1154
				W	02/15/23	:30	7:18 PM	CANDIDATE	\$0.00		1153
				W	02/16/23	:30	7:34 AM	CANDIDATE	\$0.00		1156
				Th	02/16/23	:30	3:51 PM	CANDIDATE	\$0.00		1157
				Th	02/16/23	:30	7:48 PM	CANDIDATE	\$0.00		1158
				F	02/17/23	:30	8:47 AM	CANDIDATE	\$0.00		1160
				F	02/17/23	:30	4:52 PM	CANDIDATE	\$0.00		1159

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.

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: CANDIDATE

Remit Address:

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

Invoice #	132045-1
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/28/23

Advertiser	BH Job Fair
Product	2023 Job Fair - candidates
Estimate Number	PUBLIC FILE

Order #	132045
Alt Order #	
Deal #	
Order Flight	02/01/23 - 02/28/23

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

Billing Address:

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

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			F	02/17/23	:30	7:47 PM	CANDIDATE	\$0.00		1161
	KRCS			Sa	02/18/23	:30	4:17 PM	CANDIDATE	\$0.00		1162
	KRCS			Sa	02/18/23	:30	5:33 PM	CANDIDATE	\$0.00		1163
	KRCS			Sa	02/18/23	:30	9:22 PM	CANDIDATE	\$0.00		1164
	KRCS			Su	02/19/23	:30	12:46 PM	CANDIDATE	\$0.00		1165
	KRCS			Su	02/19/23	:30	8:33 PM	CANDIDATE	\$0.00		1167
	KRCS			Tu	02/21/23	:30	6:46 AM	CANDIDATE	\$0.00		1195
					02/20/23 to 02/26/23	21x	3333333			MG for 1.1166	02/19
	KRCS			M	02/20/23	:30	6:18 AM	CANDIDATE	\$0.00		1168
	KRCS			M	02/20/23	:30	12:43 PM	CANDIDATE	\$0.00		1170
	KRCS			M	02/20/23	:30	4:38 PM	CANDIDATE	\$0.00		1169
	KRCS			Tu	02/21/23	:30	3:23 PM	CANDIDATE	\$0.00		1171
	KRCS			Tu	02/21/23	:30	7:46 PM	CANDIDATE	\$0.00		1172
	KRCS			Tu	02/21/23	:30	9:16 PM	CANDIDATE	\$0.00		1173
	KRCS			W	02/22/23	:30	5:37 PM	CANDIDATE	\$0.00		1175
	KRCS			W	02/22/23	:30	7:46 PM	CANDIDATE	\$0.00		1174
	KRCS			W	02/22/23	:30	9:16 PM	CANDIDATE	\$0.00		1179
	KRCS			Th	02/23/23	:30	7:47 PM	CANDIDATE	\$0.00		1177
	KRCS			Th	02/23/23	:30	8:17 PM	CANDIDATE	\$0.00		1178
	KRCS			Th	02/23/23	:30	9:16 PM	CANDIDATE	\$0.00		1180
	KRCS			F	02/24/23	:30	8:47 AM	CANDIDATE	\$0.00		1181
	KRCS			F	02/24/23	:30	7:46 PM	CANDIDATE	\$0.00		1182
	KRCS			F	02/24/23	:30	8:17 PM	CANDIDATE	\$0.00		1185
	KRCS			Sa	02/25/23	:30	9:34 AM	CANDIDATE	\$0.00		1184
	KRCS			Sa	02/25/23	:30	2:45 PM	CANDIDATE	\$0.00		1183
	KRCS			Sa	02/25/23	:30	7:46 PM	CANDIDATE	\$0.00		1188
	KRCS			Su	02/26/23	:30	6:46 AM	CANDIDATE	\$0.00		1188

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: CANDIDATE

**Remit Address:**

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

Invoice #	132045-1
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/28/23

Advertiser	BH Job Fair
Product	2023 Job Fair - candidates
Estimate Number	PUBLIC FILE

Order #	132045
Alt Order #	
Deal #	
Order Flight	02/01/23 - 02/28/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	6:00 AM-10:00 PM	Su	02/26/23	:30	10:45 AM	CANDIDATE	\$0.00		1187
	KRCS			Su	02/26/23	:30	5:17 PM	CANDIDATE	\$0.00		1186
					02/27/23 to 03/05/23	6x	33-----				
	KRCS			M	02/27/23	:30	7:46 PM	CANDIDATE	\$0.00		1190
	KRCS			M	02/27/23	:30	8:17 PM	CANDIDATE	\$0.00		1189
	KRCS			M	02/27/23	:30	9:17 PM	CANDIDATE	\$0.00		1191
	KRCS			Tu	02/28/23	:30	12:44 PM	CANDIDATE	\$0.00		1192
	KRCS			Tu	02/28/23	:30	5:50 PM	CANDIDATE	\$0.00		1194
	KRCS			Tu	02/28/23	:30	7:46 PM	CANDIDATE	\$0.00		1193

**Aired Spots** 84

**Net Total** \$0.00

**Payment Terms 30 Days**

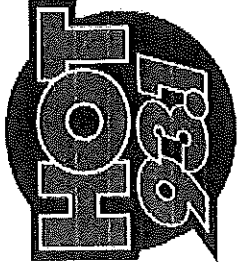
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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.

Station 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. 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: CANDIDATE

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



Invoice #	132045-1
Invoice Date	02/28/23
Invoice Month	February 2023
Invoice Period	01/30/23 - 02/28/23

Advertiser	BH Job Fair
Product	2023 Job Fair - candidates
Estimate Number	PUBLIC FILE

Order #	132045
Alt Order #	
Deal #	
Order Flight	02/01/23 - 02/28/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Ad-ID: CANDIDATE**

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

The Black Hills Regional Job Fair is your opportunity to connect with employers looking to hire top quality candidates like you! Employers who are looking for part time, full time, temporary and permanent positions... for Veteran's to teenagers and everyone in between! You will have the opportunity to meet potential employers and win door prizes! Come and join us Wednesday, March 1st from 11 to 5 in the Rushmore Hall at the Monument for the 25th Annual Black Hills Regional Job Fair!

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

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

Notarize above

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

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

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

Name of property official \_\_\_\_\_

Dean Kinney

President/CEO

Title of property official \_\_\_\_\_

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

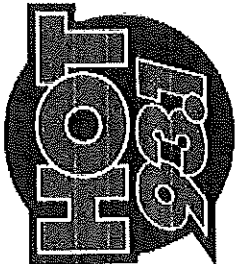
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# INVOICE - CO-OP: AMY PAINTER

**Remit Address:**

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



**Billing Address:**

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

Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
					02/27/23 to 03/05/23	6x	2-2---2				
	KRCS			W	03/01/23	1:00	10:17 PM	AMY PAINTER	\$0.00		534
	KRCS			Su	03/05/23	1:00	5:33 PM	AMY PAINTER	\$0.00		543
					03/06/23 to 03/12/23	6x	2-2---2				
	KRCS			M	03/06/23	1:00	11:17 PM	AMY PAINTER	\$0.00		545
	KRCS			W	03/08/23	1:00	7:46 PM	AMY PAINTER	\$0.00		549
	KRCS			Su	03/12/23	1:00	6:33 PM	AMY PAINTER	\$0.00		557
					03/13/23 to 03/19/23	6x	2-2---2				
	KRCS			M	03/13/23	1:00	9:17 PM	AMY PAINTER	\$0.00		558
	KRCS			W	03/15/23	1:00	9:47 PM	AMY PAINTER	\$0.00		562
	KRCS			Su	03/19/23	1:00	6:45 PM	AMY PAINTER	\$0.00		570
					03/20/23 to 03/26/23	6x	2-2---2				
	KRCS			M	03/20/23	1:00	10:17 PM	AMY PAINTER	\$0.00		572
	KRCS			W	03/22/23	1:00	7:17 PM	AMY PAINTER	\$0.00		576
	KRCS			Su	03/26/23	1:00	10:46 AM	AMY PAINTER	\$0.00		585
					03/27/23 to 04/02/23	6x	2-2---2				
	KRCS			M	03/27/23	1:00	11:18 PM	AMY PAINTER	\$0.00		586
	KRCS			W	03/29/23	1:00	10:16 PM	AMY PAINTER	\$0.00		590

Aired Spots 13

Net Total \$0.00

**Payment Terms 30 Days**

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

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# INVOICE - CO-OP: AMY PAINTER

Remit Address:

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

Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

**Ad-ID: AMY PAINTER**

HAVE YOU HEARD OF ROCKSIDE RANCH?

ROCKSIDE RANCH IS A LIFE RESTORATION RANCH.

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

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

A PLACE TO CHANGE THEIR LIVES FOREVER.

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

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

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

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

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

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

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

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

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

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# INVOICE - CO-OP: AMY PAINTER

Remit Address:

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

Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

President/CEO  
 Title of property official

Dean Kinney  
 Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

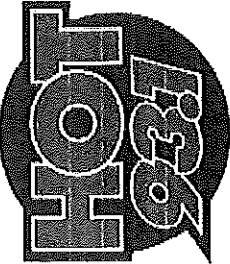
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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# INVOICE - CO-OP: RYAN PAINTER

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



**Billing Address:**

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

Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
	KRCS			W	02/27/23 to 03/05/23	6x	2-2----				
	KRCS			W	03/01/23	1:00	9:17 PM	RYAN PAINTER	\$0.00		535
	KRCS			Su	03/05/23	1:00	3:33 PM	RYAN PAINTER	\$0.00		542
	KRCS			M	03/06/23 to 03/12/23	6x	2-2----				
	KRCS			M	03/06/23	1:00	11:16 AM	RYAN PAINTER	\$0.00		544
	KRCS			W	03/08/23	1:00	8:34 AM	RYAN PAINTER	\$0.00		548
	KRCS			Su	03/12/23	1:00	5:16 PM	RYAN PAINTER	\$0.00		556
	KRCS			M	03/13/23 to 03/19/23	6x	2-2----				
	KRCS			M	03/13/23	1:00	2:34 PM	RYAN PAINTER	\$0.00		559
	KRCS			W	03/15/23	1:00	7:47 PM	RYAN PAINTER	\$0.00		563
	KRCS			Su	03/19/23	1:00	8:45 AM	RYAN PAINTER	\$0.00		571
	KRCS			M	03/20/23 to 03/26/23	6x	2-2----				
	KRCS			M	03/20/23	1:00	7:48 PM	RYAN PAINTER	\$0.00		573
	KRCS			W	03/22/23	1:00	5:32 AM	RYAN PAINTER	\$0.00		577
	KRCS			Su	03/26/23	1:00	9:46 AM	RYAN PAINTER	\$0.00		584
	KRCS			M	03/27/23 to 04/02/23	6x	2-2----				
	KRCS			M	03/27/23	1:00	7:46 PM	RYAN PAINTER	\$0.00		587
	KRCS			W	03/29/23	1:00	7:47 PM	RYAN PAINTER	\$0.00		591

Aired Spots 13

Net Total \$0.00

**Payment Terms 30 Days**

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

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

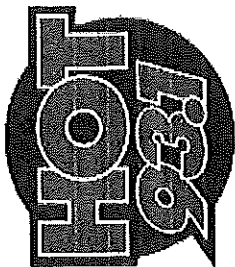
Non-discrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



# INVOICE - CO-OP: RYAN PAINTER

**Remit Address:**

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



Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

**Ad-ID: RYAN PAINTER**

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

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

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

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

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

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

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

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

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

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

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

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

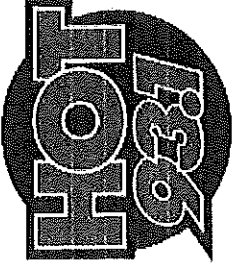
Effective January 1, 2023, 3% surcharge (not reflected herein) if paying by credit card.

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: RYAN PAINTER

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



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

Advertiser	Rockside Ranch
Product	PSA
Estimate Number	Public File

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

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

Invoice #	131481-3
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	03/01/23 - 03/31/23

Order #	131481
Alt Order #	
Deal #	
Order Flight	01/01/23 - 06/30/23

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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

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

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

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

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

Notarize above

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

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

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# INVOICE - CO-OP: VENDORS

**Remit Address:**

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

Invoice #	131931-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/06/23 - 03/10/23

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

Order #	131931
Alt Order #	
Deal #	
Order Flight	02/06/23 - 03/10/23

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m		02/06/23 to 02/12/23	16x	2222233				
	KRCS			M	02/06/23	:30	6:16 AM	VENDORS	\$0.00		54
	KRCS			M	02/06/23	:30	7:46 AM	VENDORS	\$0.00		53
	KRCS			Tu	02/07/23	:30	3:20 PM	VENDORS	\$0.00		57
	KRCS			Tu	02/07/23	:30	4:38 PM	VENDORS	\$0.00		56
	KRCS			W	02/08/23	:30	10:16 AM	VENDORS	\$0.00		58
	KRCS			W	02/08/23	:30	1:42 PM	VENDORS	\$0.00		59
	KRCS			Th	02/09/23	:30	8:17 AM	VENDORS	\$0.00		62
	KRCS			Th	02/09/23	:30	5:52 PM	VENDORS	\$0.00		61
	KRCS			F	02/10/23	:30	2:33 PM	VENDORS	\$0.00		64
	KRCS			F	02/10/23	:30	5:37 PM	VENDORS	\$0.00		63
	KRCS			Sa	02/11/23	:30	8:15 AM	VENDORS	\$0.00		66
	KRCS			Sa	02/11/23	:30	11:34 AM	VENDORS	\$0.00		133
	KRCS			Sa	02/11/23	:30	9:54 PM	VENDORS	\$0.00		67
	KRCS			Su	02/12/23	:30	10:32 AM	VENDORS	\$0.00		134
	KRCS			Su	02/12/23	:30	6:32 PM	VENDORS	\$0.00		68
	KRCS			Su	02/12/23	:30	7:33 PM	VENDORS	\$0.00		69
	KRCS				02/13/23 to 02/19/23	16x	2222233				71
	KRCS			M	02/13/23	:30	8:33 AM	VENDORS	\$0.00		70
	KRCS			M	02/13/23	:30	9:18 AM	VENDORS	\$0.00		74
	KRCS			Tu	02/14/23	:30	7:18 PM	VENDORS	\$0.00		73
	KRCS			Tu	02/14/23	:30	10:17 PM	VENDORS	\$0.00		75
	KRCS			W	02/15/23	:30	7:47 PM	VENDORS	\$0.00		76
	KRCS			W	02/15/23	:30	11:18 PM	VENDORS	\$0.00		78
	KRCS			Th	02/16/23	:30	7:46 PM	VENDORS	\$0.00		79
	KRCS			Th	02/16/23	:30	8:17 PM	VENDORS	\$0.00		

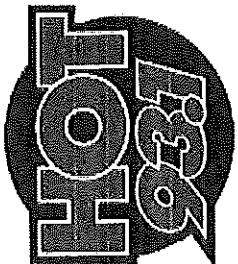
Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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Station will not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

# INVOICE - CO-OP: VENDORS

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



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

Invoice #: 131931-1  
 Invoice Date: 03/31/23  
 Invoice Month: March 2023  
 Invoice Period: 02/06/23 - 03/10/23

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

Order #: 131931  
 Alt Order #:  
 Deal #:  
 Order Flight: 02/06/23 - 03/10/23

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

Agency Code:  
 Advertiser Code:  
 Product 1/2:

Agency Ref:  
 Advertiser Ref:

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

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
	KRCS			F	02/17/23	:30	7:47 AM	VENDORS	\$0.00		80
	KRCS			F	02/17/23	:30	11:46 PM	VENDORS	\$0.00		81
	KRCS			Sa	02/18/23	:30	1:46 PM	VENDORS	\$0.00		84
	KRCS			Sa	02/18/23	:30	4:45 PM	VENDORS	\$0.00		135
	KRCS			Sa	02/18/23	:30	5:46 PM	VENDORS	\$0.00		83
	KRCS			Su	02/19/23	:30	7:33 AM	VENDORS	\$0.00		136
	KRCS			Su	02/19/23	:30	9:45 AM	VENDORS	\$0.00		85
	KRCS			Su	02/19/23	:30	5:34 PM	VENDORS	\$0.00		86
					02/20/23 to 02/26/23	16x	2222233				
	KRCS			M	02/20/23	:30	9:17 PM	VENDORS	\$0.00		87
	KRCS			M	02/20/23	:30	10:17 PM	VENDORS	\$0.00		88
	KRCS			Tu	02/21/23	:30	7:46 PM	VENDORS	\$0.00		90
	KRCS			Tu	02/21/23	:30	10:18 PM	VENDORS	\$0.00		91
	KRCS			W	02/22/23	:30	1:16 PM	VENDORS	\$0.00		92
	KRCS			W	02/22/23	:30	11:17 PM	VENDORS	\$0.00		93
	KRCS			Th	02/23/23	:30	6:51 PM	VENDORS	\$0.00		96
	KRCS			Th	02/23/23	:30	11:18 PM	VENDORS	\$0.00		95
	KRCS			F	02/24/23	:30	10:17 PM	VENDORS	\$0.00		97
	KRCS			F	02/24/23	:30	11:17 PM	VENDORS	\$0.00		98
	KRCS			Sa	02/25/23	:30	1:34 PM	VENDORS	\$0.00		137
	KRCS			Sa	02/25/23	:30	4:32 PM	VENDORS	\$0.00		101
	KRCS			Sa	02/25/23	:30	10:53 PM	VENDORS	\$0.00		100
	KRCS			Su	02/26/23	:30	6:33 AM	VENDORS	\$0.00		102
	KRCS			Su	02/26/23	:30	7:32 AM	VENDORS	\$0.00		138
	KRCS			Su	02/26/23	:30	2:33 PM	VENDORS	\$0.00		103
					02/27/23 to 03/05/23	16x	2222233				

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# INVOICE - CO-OP: VENDORS

Remit Address:

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

Invoice #	131931-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/06/23 - 03/10/23

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

Order #	131931
Alt Order #	
Deal #	
Order Flight	02/06/23 - 03/10/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
	KRCS			M	02/27/23	:30	7:46 PM	VENDORS	\$0.00		104
	KRCS			M	02/27/23	:30	10:17 PM	VENDORS	\$0.00		105
	KRCS			Tu	02/28/23	:30	7:18 PM	VENDORS	\$0.00		108
	KRCS			Tu	02/28/23	:30	8:46 PM	VENDORS	\$0.00		107
	KRCS			W	03/01/23	:30	7:17 PM	VENDORS	\$0.00		110
	KRCS			W	03/01/23	:30	8:17 PM	VENDORS	\$0.00		109
	KRCS			Th	03/02/23	:30	10:16 PM	VENDORS	\$0.00		112
	KRCS			Th	03/02/23	:30	11:16 PM	VENDORS	\$0.00		113
	KRCS			F	03/03/23	:30	7:46 PM	VENDORS	\$0.00		114
	KRCS			F	03/03/23	:30	10:16 PM	VENDORS	\$0.00		115
	KRCS			Sa	03/04/23	:30	8:45 AM	VENDORS	\$0.00		139
	KRCS			Sa	03/04/23	:30	12:17 PM	VENDORS	\$0.00		117
	KRCS			Sa	03/04/23	:30	1:33 PM	VENDORS	\$0.00		118
	KRCS			Su	03/05/23	:30	11:32 AM	VENDORS	\$0.00		119
	KRCS			Su	03/05/23	:30	2:32 PM	VENDORS	\$0.00		140
	KRCS			Su	03/05/23	:30	9:32 PM	VENDORS	\$0.00		120
					03/06/23 to 03/12/23	10x	22222--				
	KRCS			M	03/06/23	:30	7:46 PM	VENDORS	\$0.00		122
	KRCS			M	03/06/23	:30	9:16 PM	VENDORS	\$0.00		121
	KRCS			Tu	03/07/23	:30	8:17 PM	VENDORS	\$0.00		124
	KRCS			Tu	03/07/23	:30	10:17 PM	VENDORS	\$0.00		125
	KRCS			W	03/07/23	:30	5:21 PM	VENDORS	\$0.00		126
	KRCS			W	03/08/23	:30	7:18 PM	VENDORS	\$0.00		127
	KRCS			Th	03/09/23	:30	3:36 PM	VENDORS	\$0.00		129
	KRCS			Th	03/09/23	:30	7:16 PM	VENDORS	\$0.00		130
	KRCS			F	03/10/23	:30	10:17 PM	VENDORS	\$0.00		132
	KRCS			F	03/10/23	:30	11:17 PM	VENDORS	\$0.00		131

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

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

# INVOICE - CO-OP: VENDORS

Remit Address:

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

Invoice #	131931-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/06/23 - 03/10/23

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

Order #	131931
Alt Order #	
Deal #	
Order Flight	02/06/23 - 03/10/23

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	M-Su		M-Su 6a-12m								

Aired Spots 74

Net Total \$0.00

Payment Terms 30 Days

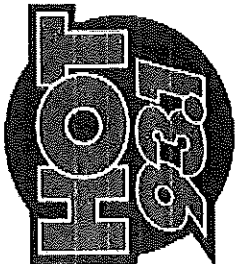
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Nondiscrimination Policy: The HomeSlice Media Group, L.L.C. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

# INVOICE - CO-OP: VENDORS

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



Invoice #	131931-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/06/23 - 03/10/23

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

Order #	131931
Alt Order #	
Deal #	
Order Flight	02/06/23 - 03/10/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

**Ad-ID: VENDORS**

It's back! The Youth & Family Services' Kids Fair brings more than 8,000 people to The Monument each spring! Hosting a booth at Kids Fair is a wonderful way to showcase your business while supporting our community! Sponsorship and vendor opportunities are available and volunteers are needed. Proceeds from Kids Fair support YFS programs. For more information on how you can be a vendor, sponsor, or volunteer at Kids Fair in April, call YFS at 342-4195 or visit [youthandfamilyservices.org](http://youthandfamilyservices.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	74 announcements, for a total of	\$0.00
For a total of	74 announcements and a total of	\$0.00

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

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

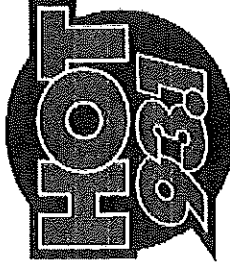
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# INVOICE - CO-OP: PUTT N PUB

Remit Address:

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



Billing Address:

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

Invoice #	132414-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/13/23 - 03/03/23

Advertiser	BH Works-Agy
Product	Putt n Pub 2023
Estimate Number	Public File

Order #	132414
Alt Order #	
Deal #	
Order Flight	02/15/23 - 03/03/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KRCS	M-Su 6a-12m	M-Su 6a-12m		02/13/23 to 02/19/23	16x	--33334				
	KRCS			W	02/15/23	:30	6:33 AM	PUTT N PUB	\$0.00		3
	KRCS			W	02/15/23	:30	11:42 AM	PUTT N PUB	\$0.00		2
	KRCS			W	02/15/23	:30	6:51 PM	PUTT N PUB	\$0.00		1
	KRCS			Th	02/16/23	:30	6:47 AM	PUTT N PUB	\$0.00		5
	KRCS			Th	02/16/23	:30	7:47 AM	PUTT N PUB	\$0.00		4
	KRCS			Th	02/16/23	:30	10:42 AM	PUTT N PUB	\$0.00		6
	KRCS			F	02/17/23	:30	6:47 AM	PUTT N PUB	\$0.00		7
	KRCS			F	02/17/23	:30	5:52 PM	PUTT N PUB	\$0.00		9
	KRCS			F	02/17/23	:30	6:37 PM	PUTT N PUB	\$0.00		8
	KRCS			Sa	02/18/23	:30	5:16 PM	PUTT N PUB	\$0.00		12
	KRCS			Sa	02/18/23	:30	9:54 PM	PUTT N PUB	\$0.00		11
	KRCS			Sa	02/18/23	:30	10:54 PM	PUTT N PUB	\$0.00		10
	KRCS			Su	02/19/23	:30	8:45 AM	PUTT N PUB	\$0.00		15
	KRCS			Su	02/19/23	:30	1:16 PM	PUTT N PUB	\$0.00		13
	KRCS			Su	02/19/23	:30	10:34 PM	PUTT N PUB	\$0.00		52
	KRCS			Su	02/19/23	:30	11:16 PM	PUTT N PUB	\$0.00		14
	KRCS				02/20/23 to 02/26/23	22x	3333334				
	KRCS			M	02/20/23	:30	7:34 AM	PUTT N PUB	\$0.00		18
	KRCS			M	02/20/23	:30	3:51 PM	PUTT N PUB	\$0.00		17
	KRCS			M	02/20/23	:30	7:46 PM	PUTT N PUB	\$0.00		16
	KRCS			Tu	02/21/23	:30	2:34 PM	PUTT N PUB	\$0.00		19
	KRCS			Tu	02/21/23	:30	3:36 PM	PUTT N PUB	\$0.00		21
	KRCS			Tu	02/21/23	:30	6:50 PM	PUTT N PUB	\$0.00		20
	KRCS			W	02/22/23	:30	6:46 AM	PUTT N PUB	\$0.00		24
	KRCS			W	02/22/23	:30	2:34 PM	PUTT N PUB	\$0.00		23

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

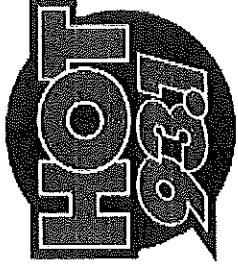
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Nondiscrimination Policy: The Home Slice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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



# INVOICE - CO-OP: PUTT N PUB

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



Invoice #	132414-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/13/23 - 03/03/23

Advertiser	BH Works-Agy
Product	Putt n Pub 2023
Estimate Number	Public File

Order #	132414
Alt Order #	
Deal #	
Order Flight	02/15/23 - 03/03/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	AQ-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
	KRCS			W	02/22/23	:30	5:22 PM	PUTT N PUB	\$0.00		22
	KRCS			Th	02/23/23	:30	6:33 AM	PUTT N PUB	\$0.00		25
	KRCS			Th	02/23/23	:30	11:42 AM	PUTT N PUB	\$0.00		26
	KRCS			Th	02/23/23	:30	1:42 PM	PUTT N PUB	\$0.00		27
	KRCS			F	02/24/23	:30	7:33 AM	PUTT N PUB	\$0.00		29
	KRCS			F	02/24/23	:30	10:42 AM	PUTT N PUB	\$0.00		30
	KRCS			F	02/24/23	:30	2:34 PM	PUTT N PUB	\$0.00		28
	KRCS			Sa	02/25/23	:30	8:33 AM	PUTT N PUB	\$0.00		33
	KRCS			Sa	02/25/23	:30	10:34 AM	PUTT N PUB	\$0.00		32
	KRCS			Sa	02/25/23	:30	1:46 PM	PUTT N PUB	\$0.00		31
	KRCS			Su	02/26/23	:30	12:45 PM	PUTT N PUB	\$0.00		36
	KRCS			Su	02/26/23	:30	4:45 PM	PUTT N PUB	\$0.00		53
	KRCS			Su	02/26/23	:30	9:33 PM	PUTT N PUB	\$0.00		34
	KRCS			Su	02/26/23	:30	11:45 PM	PUTT N PUB	\$0.00		35
					02/27/23 to 03/05/23	15x	33333--				
	KRCS			M	02/27/23	:30	8:46 AM	PUTT N PUB	\$0.00		37
	KRCS			M	02/27/23	:30	2:46 PM	PUTT N PUB	\$0.00		39
	KRCS			M	02/27/23	:30	6:36 PM	PUTT N PUB	\$0.00		38
	KRCS			Tu	02/28/23	:30	11:42 AM	PUTT N PUB	\$0.00		40
	KRCS			Tu	02/28/23	:30	3:50 PM	PUTT N PUB	\$0.00		42
	KRCS			Tu	02/28/23	:30	4:50 PM	PUTT N PUB	\$0.00		41
	KRCS			W	03/01/23	:30	6:17 AM	PUTT N PUB	\$0.00		45
	KRCS			W	03/01/23	:30	6:21 PM	PUTT N PUB	\$0.00		44
	KRCS			W	03/01/23	:30	7:17 PM	PUTT N PUB	\$0.00		43
	KRCS			Th	03/02/23	:30	1:41 PM	PUTT N PUB	\$0.00		46
	KRCS			Th	03/02/23	:30	5:36 PM	PUTT N PUB	\$0.00		47
	KRCS			Th	03/02/23	:30	7:17 PM	PUTT N PUB	\$0.00		48

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

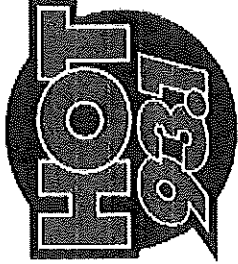
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# INVOICE - CO-OP: PUTT N PUB

**Remit Address:**

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



**Billing Address:**

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

Invoice #	132414-1
Invoice Date	03/31/23
Invoice Month	March 2023
Invoice Period	02/13/23 - 03/03/23

Advertiser	BH Works-Agy
Product	Putt n Pub 2023
Estimate Number	Public File

Order #	132414
Alt Order #	
Deal #	
Order Flight	02/15/23 - 03/03/23

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m	F	03/03/23	:30	6:46 AM	PUTT N PUB	\$0.00		49
	KRCS			F	03/03/23	:30	3:36 PM	PUTT N PUB	\$0.00		51
	KRCS			F	03/03/23	:30	5:36 PM	PUTT N PUB	\$0.00		50

Aired Spots 53

Net Total \$0.00

Payment Terms 30 Days

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

**Billing Address:**

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Ad-ID: PUTT N PUB**

PLY YOUR WAY THROUGH DOWNTOWN RAPID CITY ON MARCH ELEVENTH AND SUPPORT ADULTS WITH DISABILITIES. THE BLACK HILLS WORKS FOUNDATIONS PUTT N PUB TAKES YOUR AVERAGE PUB CRAWL AND COMBINES IT WITH MINI-GOLF WITH HOLES UNIQUELY DESIGNED BY EACH HOSTS LOCATION. REGISTER YOUR TEAM OF FOUR TO COMPETE IN THIS MINI-GOLF TOURNAMENT. ENJOY LOCAL BARS AND MEET OUR CELEBRITY PUTTERS. PEOPLE SUPPORTED BY BLACK HILLS WORKS. AWARDS ARE GIVEN FOR GREAT SCORES. NOT SO GREAT SCORES AND OF COURSE COSTUMES. GET YOUR TICKETS TODAY AT BLACK HILLS WORKS DOT ORG SLASH EVENTS. PLAYERS MUST BE 21 OR OLDER TO PARTICIPATE.

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

\$0.00 each for	53 announcements, for a total of	\$0.00
For a total of	53 announcements and a total of	\$0.00

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

Dean Kinney  
 Name of property official

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

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

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

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

\_\_\_\_\_  
 Notarize above

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

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