

HomeSliceMEDIAGROUP

1612 Junction Ave. Suite 4 Sturgis, SD 57785
605.347.5336 800.689.7469 605.347.3345fax
660 Flormann St. PO Box 2480 Rapid City, SD 57709
605.343.6161 605.343.9012fax
www.TheHomeSliceGroup.com



June 10, 2019

BH State University
Attn: Michelle Kane
1200 University, USB#9511
Woodburn Hall 216
Spearfish, SD 57799

Dear Michelle,

It's been our pleasure helping you promote Women in Business. Our records indicate for the month(s) of April and May your organization received:

36 ads on KKMK at a value of \$720.00
36 ads on **KRCS** at a value of \$720.00
36 ads on KOUT at a value of \$720.00
for a total value of \$2,160.00

This value of \$2,160.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

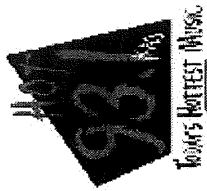
MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107755-1
Invoice Date	05/29/19
Invoice Month	May 2019
Invoice Period	04/29/19 - 05/16/19

Advertiser	BH State University
Product	Women in Business May Luncheon
Estimate Number	PUBLIC FILE

Order #	107755
Alt Order #	
Deal #	
Order Flight	04/29/19 - 05/16/19

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 6a-10p	M-F 6a-10p								
					04/29/19 to 05/05/19	12x	3333----				
	KRCS			M	04/29/19	:30	8:33 AM	WOMEN IN BUSINESS	\$0.00		1
	KRCS			M	04/29/19	:30	4:20 PM	WOMEN IN BUSINESS	\$0.00		3
	KRCS			M	04/29/19	:30	4:52 PM	WOMEN IN BUSINESS	\$0.00		2
	KRCS			Tu	04/30/19	:30	9:32 AM	WOMEN IN BUSINESS	\$0.00		4
	KRCS			Tu	04/30/19	:30	5:20 PM	WOMEN IN BUSINESS	\$0.00		6
	KRCS			Tu	04/30/19	:30	6:21 PM	WOMEN IN BUSINESS	\$0.00		5
	KRCS			W	05/01/19	:30	9:17 AM	WOMEN IN BUSINESS	\$0.00		8
	KRCS			W	05/01/19	:30	10:41 AM	WOMEN IN BUSINESS	\$0.00		7
	KRCS			W	05/01/19	:30	7:50 PM	WOMEN IN BUSINESS	\$0.00		9
	KRCS			Th	05/02/19	:30	7:32 AM	WOMEN IN BUSINESS	\$0.00		10
	KRCS			Th	05/02/19	:30	1:14 PM	WOMEN IN BUSINESS	\$0.00		12
	KRCS			Th	05/02/19	:30	7:37 PM	WOMEN IN BUSINESS	\$0.00		11
					05/06/19 to 05/12/19	12x	3333----				
	KRCS			M	05/06/19	:30	3:21 PM	WOMEN IN BUSINESS	\$0.00		15
	KRCS			M	05/06/19	:30	6:35 PM	WOMEN IN BUSINESS	\$0.00		13
	KRCS			M	05/06/19	:30	9:21 PM	WOMEN IN BUSINESS	\$0.00		14
	KRCS			Tu	05/07/19	:30	6:47 AM	WOMEN IN BUSINESS	\$0.00		18
	KRCS			Tu	05/07/19	:30	12:42 PM	WOMEN IN BUSINESS	\$0.00		16
	KRCS			Tu	05/07/19	:30	7:50 PM	WOMEN IN BUSINESS	\$0.00		17
	KRCS			W	05/08/19	:30	7:33 AM	WOMEN IN BUSINESS	\$0.00		20
	KRCS			W	05/08/19	:30	10:43 AM	WOMEN IN BUSINESS	\$0.00		19
	KRCS			W	05/08/19	:30	5:52 PM	WOMEN IN BUSINESS	\$0.00		21
	KRCS			Th	05/09/19	:30	8:34 AM	WOMEN IN BUSINESS	\$0.00		22
	KRCS			Th	05/09/19	:30	2:16 PM	WOMEN IN BUSINESS	\$0.00		23
	KRCS			Th	05/09/19	:30	7:36 PM	WOMEN IN BUSINESS	\$0.00		24
					05/13/19 to 05/19/19	12x	3333----				
	KRCS			M	05/13/19	:30	8:18 AM	WOMEN IN BUSINESS	\$0.00		26

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.

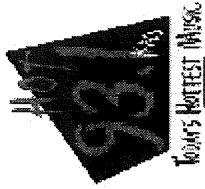
Two week advance cancellation notice is required unless otherwise specified.

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 MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Invoice #	107755-1
Invoice Date	05/29/19
Invoice Month	May 2019
Invoice Period	04/29/19 - 05/16/19

Order #	107755
Alt Order #	
Deal #	
Order Flight	04/29/19 - 05/16/19

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	BH State University
Product	Women in Business May Luncheon
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 6a-10p	M-F 6a-10p								
	KRCS			M	05/13/19	:30	11:14 AM	WOMEN IN BUSINESS	\$0.00		27
	KRCS			M	05/13/19	:30	8:21 PM	WOMEN IN BUSINESS	\$0.00		25
	KRCS			Tu	05/14/19	:30	12:44 PM	WOMEN IN BUSINESS	\$0.00		30
	KRCS			Tu	05/14/19	:30	5:37 PM	WOMEN IN BUSINESS	\$0.00		28
	KRCS			Tu	05/14/19	:30	9:38 PM	WOMEN IN BUSINESS	\$0.00		29
	KRCS			W	05/15/19	:30	1:15 PM	WOMEN IN BUSINESS	\$0.00		33
	KRCS			W	05/15/19	:30	4:53 PM	WOMEN IN BUSINESS	\$0.00		31
	KRCS			W	05/15/19	:30	6:35 PM	WOMEN IN BUSINESS	\$0.00		32
	KRCS			Th	05/16/19	:30	6:17 AM	WOMEN IN BUSINESS	\$0.00		36
	KRCS			Th	05/16/19	:30	8:46 AM	WOMEN IN BUSINESS	\$0.00		35
	KRCS			Th	05/16/19	:30	7:36 PM	WOMEN IN BUSINESS	\$0.00		34

Aired Spots

36

Net Total \$0.00

Payment Terms 30 Days

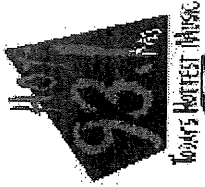
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

INVOICE - CO-OP: WOMEN IN BUSINESS

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Ad-ID: WOMEN IN BUSINESS

THE SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY AT BLACK HILLS STATE UNIVERSITY PRESENTS ITS ANNUAL CELEBRATING WOMEN IN BUSINESS LUNCHEON AT THE SPEARFISH HOLIDAY INN CONVENTION CENTER. FEATURED SPEAKERS ARE PAULETTE DAVIDSON, PRESEIDENT AND CEO OF REGIONAL HEALTH AND KRISTEN HENDERSON, GENERAL MANAGER OF MIDWEST AG & VETERINARY SERVICE. THE LUNCHEON ON MAY 17TH BEGINS WITH AN EXHIBITOR SHOWCASE AT 10 WITH THE LUNCH AT 11:30. THIRTY DOLLAR EARLY BIRD REGISTRATION ENDS MAY 4TH. REGISTER ONLINE AT BHSU DO EDU SLASH SDCEO OR CALL 642-6435.

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

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

Invoice #	107755-1
Invoice Date	05/29/19
Invoice Month	May 2019
Invoice Period	04/29/19 - 05/16/19

Advertiser	BH State University
Product	Women in Business May Luncheon
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 -

Order #	107755
Alt Order #	
Deal #	
Order Flight	04/29/19 - 05/16/19

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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.

HomeSliceMEDIAGROUP

1612 Junction Ave. Suite 4 Sturgis, SD 57785
605.347.5336 800.689.7469 605.347.3345fax

660 Flormann St. PO Box 2480 Rapid City, SD 57709
605.343.6161 605.343.9012fax

www.TheHomeSliceGroup.com



June 10, 2019

Make A Wish
Attn: Melanie Barclay
14 St Joseph St, #3302
Rapid City, SD 57701

Dear Melanie,

It's been our pleasure helping you promote "Walk for Wishes". Our records indicate for the month(s) of May your organization received:

12 ads on KKLS at a value of \$180.00
12 ads on KKMK at a value of \$240.00
12 ads on KRCS at a value of \$240.00
12 ads on KFXS at a value of \$240.00
12 ads on KOUT at a value of \$240.00

This value of \$1,140.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

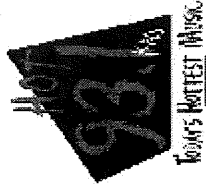
Sincerely,

MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

Make-A-Wish-BH
Attention: Accounts Payable
14 St Joseph St., #3302
Rapid City, SD 57701

Invoice #	108313-1
Invoice Date	05/29/19
Invoice Month	May 2019
Invoice Period	05/01/19 - 05/17/19

Advertiser	Make-A-Wish-BH
Product	Walk For Wishes
Estimate Number	Public File Walk for Wishes

Order #	108313
Alt Order #	
Deal #	
Order Flight	05/14/19 - 05/17/19

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-12mid		05/13/19 to 05/19/19	12x	-3333--				
	KRCS			Tu	05/14/19	:30	8:17 AM	walk for wishes	\$0.00		95
	KRCS			Tu	05/14/19	:30	3:52 PM	walk for wishes	\$0.00		96
	KRCS			Tu	05/14/19	:30	9:23 PM	walk for wishes	\$0.00		94
	KRCS			W	05/15/19	:30	7:48 AM	walk for wishes	\$0.00		98
	KRCS			W	05/15/19	:30	2:34 PM	walk for wishes	\$0.00		97
	KRCS			W	05/15/19	:30	9:40 PM	walk for wishes	\$0.00		99
	KRCS			Th	05/16/19	:30	7:18 AM	walk for wishes	\$0.00		100
	KRCS			Th	05/16/19	:30	6:52 PM	walk for wishes	\$0.00		101
	KRCS			Th	05/16/19	:30	11:39 PM	walk for wishes	\$0.00		102
	KRCS			F	05/17/19	:30	8:48 AM	walk for wishes	\$0.00		105
	KRCS			F	05/17/19	:30	2:17 PM	walk for wishes	\$0.00		103
	KRCS			F	05/17/19	:30	6:37 PM	walk for wishes	\$0.00		104

Aired Spots

12

Net Total \$0.00

Payment Terms 30 Days

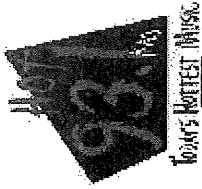
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

INVOICE - CO-OP: Walk for Wishes

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	108313-1
Invoice Date	05/29/19
Invoice Month	May 2019
Invoice Period	05/01/19 - 05/17/19

Advertiser	Make-A-Wish-BH
Product	Walk For Wishes
Estimate Number	Public File Walk for Wishes

Order #	108313
Alt Order #	
Deal #	
Order Flight	05/14/19 - 05/17/19

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:

Make-A-Wish-BH
Attention: Accounts Payable
14 St Joseph St., #3302
Rapid City, SD 57701

Ad-ID: Walk for Wishes

WALK WITH ME! WISH WITH ME!

ACROSS THE COUNTRY, THOUSANDS OF PEOPLE ARE COMING TOGETHER TO WALK TO HELP MAKE WISHES COME TRUE. MAKE A WISH INVITES YOU, YOUR FRIENDS, AND FAMILY TO JOIN OUR EFFORTS OF GRANTING WISHES FOR LOCAL KIDS WITH CRITICAL ILLNESSES AT THIS YEAR'S WALK FOR WISHES. EVERY WISH GRANTED IS A STEP TOWARDS HOPE AND TRANSFORMATION FOR WISH KIDS AND FOR OUR COMMUNITY.

JOIN US MAY 18TH AT MAIN STREET SQUARE. TO REGISTER WALK BLACK HILLS DOT ORG.

WISH WITH ME!

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

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

Title of property official

Name of property official

Signature of property official

Notarize date

Notarize by

Commission expiration

Notarize above

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.



May 8, 2019

BH Works
Attn: Megan Batteen
125 Main Street
Rapid City, SD 57701

Dear Megan,

It's been our pleasure helping you promote the BH Works. Our records indicate for the month(s) of April your organization received:

36 ads on **KRCS** for a value of \$684.00

This value of \$684.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

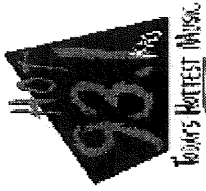
Maryanne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Invoice #	107506-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/24/19

Advertiser	BH Works
Product	April schedule
Estimate Number	Public File

Order #	107506
Alt Order #	
Deal #	
Order Flight	04/08/19 - 04/24/19

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
					04/08/19 to 04/14/19	12x	444----				
	KRCS			M	04/08/19	:30	4:35 PM	BH WORKS APRIL	\$0.00		4
	KRCS			M	04/08/19	:30	6:37 PM	BH WORKS APRIL	\$0.00		2
	KRCS			M	04/08/19	:30	8:40 PM	BH WORKS APRIL	\$0.00		1
	KRCS			M	04/08/19	:30	9:38 PM	BH WORKS APRIL	\$0.00		3
	KRCS			Tu	04/09/19	:30	9:32 AM	BH WORKS APRIL	\$0.00		5
	KRCS			Tu	04/09/19	:30	12:15 PM	BH WORKS APRIL	\$0.00		8
	KRCS			Tu	04/09/19	:30	5:37 PM	BH WORKS APRIL	\$0.00		7
	KRCS			Tu	04/09/19	:30	11:23 PM	BH WORKS APRIL	\$0.00		6
	KRCS			W	04/10/19	:30	7:48 AM	BH WORKS APRIL	\$0.00		12
	KRCS			W	04/10/19	:30	2:48 PM	BH WORKS APRIL	\$0.00		9
	KRCS			W	04/10/19	:30	4:52 PM	BH WORKS APRIL	\$0.00		10
	KRCS			W	04/10/19	:30	7:37 PM	BH WORKS APRIL	\$0.00		11
					04/15/19 to 04/21/19	12x	444----				
	KRCS			M	04/15/19	:30	7:17 AM	BH WORKS APRIL	\$0.00		13
	KRCS			M	04/15/19	:30	9:46 AM	BH WORKS APRIL	\$0.00		15
	KRCS			M	04/15/19	:30	5:21 PM	BH WORKS APRIL	\$0.00		16
	KRCS			M	04/15/19	:30	9:39 PM	BH WORKS APRIL	\$0.00		14
	KRCS			Tu	04/16/19	:30	9:33 AM	BH WORKS APRIL	\$0.00		18
	KRCS			Tu	04/16/19	:30	12:15 PM	BH WORKS APRIL	\$0.00		20
	KRCS			Tu	04/16/19	:30	10:21 PM	BH WORKS APRIL	\$0.00		19
	KRCS			Tu	04/16/19	:30	11:21 PM	BH WORKS APRIL	\$0.00		17
	KRCS			W	04/17/19	:30	6:46 AM	BH WORKS APRIL	\$0.00		23
	KRCS			W	04/17/19	:30	7:48 AM	BH WORKS APRIL	\$0.00		22
	KRCS			W	04/17/19	:30	11:43 AM	BH WORKS APRIL	\$0.00		21
	KRCS			W	04/17/19	:30	5:52 PM	BH WORKS APRIL	\$0.00		24
					04/22/19 to 04/28/19	12x	444----				
	KRCS			M	04/22/19	:30	7:47 AM	BH WORKS APRIL	\$0.00		28

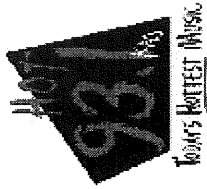
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Advertiser	BH Works
Product	April schedule
Estimate Number	Public File

Invoice #	107506-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/24/19

Order #	107506
Alt Order #	
Deal #	
Order Flight	04/08/19 - 04/24/19

Agency Code	
Advertiser Code	
Product 1/2	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su	M-Su 6a-12m								
	KRCS			M	04/22/19	:30	8:33 AM	BH WORKS APRIL	\$0.00		27
	KRCS			M	04/22/19	:30	5:52 PM	BH WORKS APRIL	\$0.00		25
	KRCS			M	04/22/19	:30	9:22 PM	BH WORKS APRIL	\$0.00		26
	KRCS			Tu	04/23/19	:30	7:49 AM	BH WORKS APRIL	\$0.00		31
	KRCS			Tu	04/23/19	:30	9:47 AM	BH WORKS APRIL	\$0.00		29
	KRCS			Tu	04/23/19	:30	10:42 AM	BH WORKS APRIL	\$0.00		30
	KRCS			Tu	04/23/19	:30	11:21 PM	BH WORKS APRIL	\$0.00		32
	KRCS			W	04/24/19	:30	7:48 AM	BH WORKS APRIL	\$0.00		35
	KRCS			W	04/24/19	:30	10:16 AM	BH WORKS APRIL	\$0.00		36
	KRCS			W	04/24/19	:30	2:34 PM	BH WORKS APRIL	\$0.00		33
	KRCS			W	04/24/19	:30	8:22 PM	BH WORKS APRIL	\$0.00		34

Aired Spots

36

Net Total \$0.00

Payment Terms 30 Days

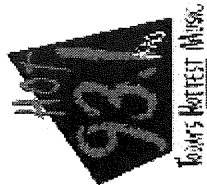
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

INVOICE - CO-OP: BH WORKS

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Advertiser	BH Works
Product	April schedule
Estimate Number	Public File
Invoice #	107506-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/24/19

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

Order #	107506
Alt Order #	
Deal #	
Order Flight	04/08/19 - 04/24/19

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: BH WORKS APRIL

READY TO MAKE YOUR IMPACT. WORKING AS A DIRECT SUPPORT PROFESSIONAL AT BLACK HILLS WORKS, IS NOT JUST A JOB, IT'S A CAREER WITH PURPOSE. WE ARE HIRING FOR A VARIETY OF SHIFTS AND ARE LOOKING FOR PART-TIME AND FULL-TIME EMPLOYMENT INCLUDING DAYS, EVENINGS, OVERNIGHTS AND WEEKEND DIRECT SUPPORT STAFF. CHECK OUT OUR WEBSITE FOR OUR NEWLY DIFFERENTIAL PAY RATES FOR ELEGIBLE POSITIONS AND SHIFTS. READY TO FIND YOUR PURPOSE? VISIT BLACK HILLS WORKS DOT ORG TO FIND OUT MORE.

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

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

Signature of property official _____ Name of property official _____ Title of property official _____

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

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

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.



May 6, 2019

Spearfish Community Coalition
Attn: Alecia Hoffman
PO Box 708
Spearfish, SD 57783

Dear Alecia,

It's been our pleasure helping you promote dangers of Alcohol & Drugs during Prom. Our records indicate for the month of April your organization received:

25 ads on **KRCS** at a value of \$500.00

This value of \$500.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

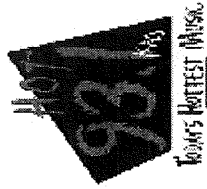
Sincerely,

MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Advertiser	Spearfish Community Coalition
Product	Alcohol/Drugs/Prom
Estimate Number	Public Files
Invoice #	107494-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/06/19

Property	KRCS-FM
Account Executive	Mark Kreager
Sales Office	Radio Rapid City
Sales Region	Local
Order #	107494
Alt Order #	
Deal #	
Order Flight	04/02/19 - 04/06/19

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:

Spearfish Community Coalition
Attention: Accounts Payable
PO Box 708
Spearfish, SD 57783-0708

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su Non Profit Match	M-Su 6a-12m								
					04/01/19 to 04/07/19	25x	-55555-				
	KRCS			Tu	04/02/19	:30	7:48 AM	Alcohol/Drugs/Prom	\$0.00		4
	KRCS			Tu	04/02/19	:30	10:15 AM	Alcohol/Drugs/Prom	\$0.00		1
	KRCS			Tu	04/02/19	:30	11:15 AM	Alcohol/Drugs/Prom	\$0.00		2
	KRCS			Tu	04/02/19	:30	4:35 PM	Alcohol/Drugs/Prom	\$0.00		3
	KRCS			Tu	04/02/19	:30	6:50 PM	Alcohol/Drugs/Prom	\$0.00		5
	KRCS			W	04/03/19	:30	6:46 AM	Alcohol/Drugs/Prom	\$0.00		9
	KRCS			W	04/03/19	:30	10:15 AM	Alcohol/Drugs/Prom	\$0.00		8
	KRCS			W	04/03/19	:30	2:45 PM	Alcohol/Drugs/Prom	\$0.00		7
	KRCS			W	04/03/19	:30	7:22 PM	Alcohol/Drugs/Prom	\$0.00		6
	KRCS			W	04/03/19	:30	8:22 PM	Alcohol/Drugs/Prom	\$0.00		10
	KRCS			Th	04/04/19	:30	8:47 AM	Alcohol/Drugs/Prom	\$0.00		11
	KRCS			Th	04/04/19	:30	12:42 PM	Alcohol/Drugs/Prom	\$0.00		12
	KRCS			Th	04/04/19	:30	5:36 PM	Alcohol/Drugs/Prom	\$0.00		13
	KRCS			Th	04/04/19	:30	7:51 PM	Alcohol/Drugs/Prom	\$0.00		14
	KRCS			Th	04/04/19	:30	9:22 PM	Alcohol/Drugs/Prom	\$0.00		15
	KRCS			F	04/05/19	:30	2:33 PM	Alcohol/Drugs/Prom	\$0.00		19
	KRCS			F	04/05/19	:30	3:22 PM	Alcohol/Drugs/Prom	\$0.00		17
	KRCS			F	04/05/19	:30	5:36 PM	Alcohol/Drugs/Prom	\$0.00		20
	KRCS			F	04/05/19	:30	6:52 PM	Alcohol/Drugs/Prom	\$0.00		18
	KRCS			F	04/05/19	:30	7:37 PM	Alcohol/Drugs/Prom	\$0.00		16
	KRCS			Sa	04/06/19	:30	6:15 AM	Alcohol/Drugs/Prom	\$0.00		21
	KRCS			Sa	04/06/19	:30	12:15 PM	Alcohol/Drugs/Prom	\$0.00		25
	KRCS			Sa	04/06/19	:30	3:16 PM	Alcohol/Drugs/Prom	\$0.00		24
	KRCS			Sa	04/06/19	:30	8:45 PM	Alcohol/Drugs/Prom	\$0.00		22
	KRCS			Sa	04/06/19	:30	10:53 PM	Alcohol/Drugs/Prom	\$0.00		23

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 MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

Spearfish Community Coalition
Attention: Accounts Payable
PO Box 708
Spearfish, SD 57783-0708

Invoice #	107494-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/06/19

Advertiser	Spearfish Community Coalition
Product	Alcohol/Drugs/Prom
Estimate Number	Public Files

Order #	107494
Alt Order #	
Deal #	
Order Flight	04/02/19 - 04/06/19

Property	KRCS-FM
Account Executive	Mark Kreager
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 **25**

Net Total **\$0.00**

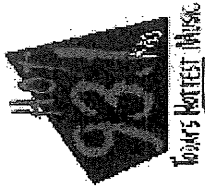
Payment Terms 30 Days

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

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

INVOICE - CO-OP: Alcohol/Drugs/Prom

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107494-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/06/19

Advertiser	Spearfish Community Coalition
Product	Alcohol/Drugs/Prom
Estimate Number	Public Files

Order #	107494
Alt Order #	
Deal #	
Order Flight	04/02/19 - 04/06/19

Property	KRCS-FM
Account Executive	Mark Kreager
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:

Spearfish Community Coalition
Attention: Accounts Payable
PO Box 708
Spearfish, SD 57783-0708

Ad-ID: Alcohol/Drugs/Prom

DID YOU KNOW THAT ALCOHOL KILLS MORE TEENS THAN ALL ILLEGAL DRUGS COMBINED? PEER PRESSURE CAN BE INTENSE, BUT YOU'VE GOT A LOT RIDING ON MAKING THE RIGHT CALL, YOU LIFE. MAKE A PACT WITH YOUR FRIENDS. ON PROM AND GRADUATION NIGHT, KEEP ALCOHOL AND DRUGS OUT OF YOUR CELEBRATION. YOUR WHOLE LIFE IS AHEAD OF YOU. KEEP IT THAT WAY. BE SAFE. BE SOBER. STAY ALIVE. THIS MESSAGE IS BROUGHT TO YOU BY THE SPEARFISH COMMUNITY COALITION AND THE NATIONAL ASSOCIATION OF BROADCASTERS.

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

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

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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.



May 8, 2019

Special Olympics SD
Attn: Darryl Nordquist
800 E I-90 Lane
Sioux Falls, SD 57104

Dear Darryl,

It's been our pleasure helping you promote the Polar Plunge. Our records indicate for the month(s) of March and April your organization received:

75 ads on KKLS at a value of \$1,500.00
75 ads on KKMK at a value of \$1,500.00
75 ads on KRCS at a value of \$1,500.00
75 ads on KFXS at a value of \$1,500.00
75 ads on KOUT at a value of \$1,500.00

This value of \$7,500.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

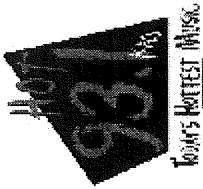
Sincerely,

MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Advertiser	Special Olympics SD
Product	Polar Plunge
Estimate Number	PUBLIC FILE

Invoice #	107116-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	03/11/19 - 04/05/19

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

Order #	107116
Alt Order #	
Deal #	
Order Flight	03/12/19 - 04/05/19

Billing Address:

Special Olympics SD
Attention: Darryl Nordquist
800 E I-90 Lane
Sioux Falls, SD 57104

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

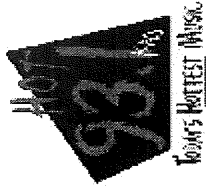
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m		03/11/19 to 03/17/19	18x	-333333				
	KRCS			Tu	03/12/19	:30	10:16 AM	POLAR PLUNGE	\$0.00		59
	KRCS			Tu	03/12/19	:30	11:16 AM	POLAR PLUNGE	\$0.00		58
	KRCS			Tu	03/12/19	:30	8:38 PM	POLAR PLUNGE	\$0.00		60
	KRCS			W	03/13/19	:30	5:50 AM	POLAR PLUNGE	\$0.00		63
	KRCS			W	03/13/19	:30	5:51 PM	POLAR PLUNGE	\$0.00		62
	KRCS			W	03/13/19	:30	9:39 PM	POLAR PLUNGE	\$0.00		61
	KRCS			Th	03/14/19	:30	4:36 PM	POLAR PLUNGE	\$0.00		66
	KRCS			Th	03/14/19	:30	6:51 PM	POLAR PLUNGE	\$0.00		64
	KRCS			Th	03/14/19	:30	7:38 PM	POLAR PLUNGE	\$0.00		65
	KRCS			F	03/15/19	:30	5:51 AM	POLAR PLUNGE	\$0.00		67
	KRCS			F	03/15/19	:30	7:48 AM	POLAR PLUNGE	\$0.00		69
	KRCS			F	03/15/19	:30	4:21 PM	POLAR PLUNGE	\$0.00		68
	KRCS			Sa	03/16/19	:30	9:17 AM	POLAR PLUNGE	\$0.00		72
	KRCS			Sa	03/16/19	:30	1:33 PM	POLAR PLUNGE	\$0.00		71
	KRCS			Sa	03/16/19	:30	9:21 PM	POLAR PLUNGE	\$0.00		70
	KRCS			Su	03/17/19	:30	6:46 AM	POLAR PLUNGE	\$0.00		75
	KRCS			Su	03/17/19	:30	7:46 AM	POLAR PLUNGE	\$0.00		74
	KRCS			Su	03/17/19	:30	6:32 PM	POLAR PLUNGE	\$0.00		73
	KRCS				03/18/19 to 03/24/19	21x	333333				
	KRCS			M	03/18/19	:30	10:16 AM	POLAR PLUNGE	\$0.00		1
	KRCS			M	03/18/19	:30	6:51 PM	POLAR PLUNGE	\$0.00		2
	KRCS			M	03/18/19	:30	11:23 PM	POLAR PLUNGE	\$0.00		3
	KRCS			Tu	03/19/19	:30	6:49 AM	POLAR PLUNGE	\$0.00		5
	KRCS			Tu	03/19/19	:30	7:33 AM	POLAR PLUNGE	\$0.00		6
	KRCS			Tu	03/19/19	:30	6:22 PM	POLAR PLUNGE	\$0.00		4
	KRCS			W	03/20/19	:30	9:47 AM	POLAR PLUNGE	\$0.00		9
	KRCS			W	03/20/19	:30	12:43 PM	POLAR PLUNGE	\$0.00		8

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 MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107116-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	03/11/19 - 04/05/19

Advertiser	Special Olympics SD
Product	Polar Plunge
Estimate Number	PUBLIC FILE

Order #	107116
Alt Order #	
Deal #	
Order Flight	03/12/19 - 04/05/19

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

Billing Address:

Special Olympics SD
Attention: Darryl Nordquist
800 E I-90 Lane
Sioux Falls, SD 57104

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

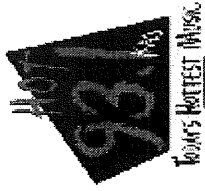
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-F 5a-12m	M-F 5a-12m								
	KRCS			W	03/20/19	:30	7:53 PM	POLAR PLUNGE	\$0.00		7
	KRCS			Th	03/21/19	:30	9:47 AM	POLAR PLUNGE	\$0.00		10
	KRCS			Th	03/21/19	:30	10:43 AM	POLAR PLUNGE	\$0.00		11
	KRCS			Th	03/21/19	:30	11:16 AM	POLAR PLUNGE	\$0.00		12
	KRCS			F	03/22/19	:30	8:47 AM	POLAR PLUNGE	\$0.00		14
	KRCS			F	03/22/19	:30	1:42 PM	POLAR PLUNGE	\$0.00		13
	KRCS			F	03/22/19	:30	5:52 PM	POLAR PLUNGE	\$0.00		15
	KRCS			Sa	03/23/19	:30	12:47 PM	POLAR PLUNGE	\$0.00		17
	KRCS			Sa	03/23/19	:30	4:33 PM	POLAR PLUNGE	\$0.00		16
	KRCS			Sa	03/23/19	:30	9:53 PM	POLAR PLUNGE	\$0.00		18
	KRCS			Su	03/24/19	:30	8:46 AM	POLAR PLUNGE	\$0.00		21
	KRCS			Su	03/24/19	:30	12:16 PM	POLAR PLUNGE	\$0.00		20
	KRCS			Su	03/24/19	:30	7:45 PM	POLAR PLUNGE	\$0.00		19
					03/25/19 to 03/31/19	21x	3333333				
	KRCS			M	03/25/19	:30	6:47 AM	POLAR PLUNGE	\$0.00		23
	KRCS			M	03/25/19	:30	3:51 PM	POLAR PLUNGE	\$0.00		24
	KRCS			M	03/25/19	:30	7:52 PM	POLAR PLUNGE	\$0.00		22
	KRCS			Tu	03/26/19	:30	7:48 AM	POLAR PLUNGE	\$0.00		25
	KRCS			Tu	03/26/19	:30	11:42 AM	POLAR PLUNGE	\$0.00		27
	KRCS			Tu	03/26/19	:30	1:15 PM	POLAR PLUNGE	\$0.00		26
	KRCS			W	03/27/19	:30	5:51 AM	POLAR PLUNGE	\$0.00		28
	KRCS			W	03/27/19	:30	9:46 AM	POLAR PLUNGE	\$0.00		30
	KRCS			W	03/27/19	:30	5:52 PM	POLAR PLUNGE	\$0.00		29
	KRCS			Th	03/28/19	:30	10:43 AM	POLAR PLUNGE	\$0.00		32
	KRCS			Th	03/28/19	:30	5:51 PM	POLAR PLUNGE	\$0.00		33
	KRCS			Th	03/28/19	:30	9:21 PM	POLAR PLUNGE	\$0.00		31
	KRCS			F	03/29/19	:30	9:47 AM	POLAR PLUNGE	\$0.00		34
	KRCS			F	03/29/19	:30	12:42 PM	POLAR PLUNGE	\$0.00		36

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

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 MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107116-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	03/11/19 - 04/05/19

Advertiser	Special Olympics SD
Product	Polar Plunge
Estimate Number	PUBLIC FILE

Order #	107116
Alt Order #	
Deal #	
Order Flight	03/12/19 - 04/05/19

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

Billing Address:

Special Olympics SD
Attention: Darryl Nordquist
800 E I-90 Lane
Sioux Falls, SD 57104

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								
	KRCS			F	03/29/19	:30	7:51 PM	POLAR PLUNGE	\$0.00		35
	KRCS			Sa	03/30/19	:30	7:46 AM	POLAR PLUNGE	\$0.00		38
	KRCS			Sa	03/30/19	:30	4:34 PM	POLAR PLUNGE	\$0.00		37
	KRCS			Sa	03/30/19	:30	7:45 PM	POLAR PLUNGE	\$0.00		39
	KRCS			Su	03/31/19	:30	6:17 AM	POLAR PLUNGE	\$0.00		40
	KRCS			Su	03/31/19	:30	3:45 PM	POLAR PLUNGE	\$0.00		42
	KRCS			Su	03/31/19	:30	10:33 PM	POLAR PLUNGE	\$0.00		41
					04/01/19 to 04/07/19	15x	33333 --				
	KRCS			M	04/01/19	:30	4:51 PM	POLAR PLUNGE	\$0.00		44
	KRCS			M	04/01/19	:30	6:51 PM	POLAR PLUNGE	\$0.00		43
	KRCS			M	04/01/19	:30	7:52 PM	POLAR PLUNGE	\$0.00		45
	KRCS			Tu	04/02/19	:30	7:21 PM	POLAR PLUNGE	\$0.00		48
	KRCS			Tu	04/02/19	:30	7:53 PM	POLAR PLUNGE	\$0.00		47
	KRCS			Tu	04/02/19	:30	11:21 PM	POLAR PLUNGE	\$0.00		46
	KRCS			W	04/03/19	:30	5:50 AM	POLAR PLUNGE	\$0.00		49
	KRCS			W	04/03/19	:30	4:52 PM	POLAR PLUNGE	\$0.00		50
	KRCS			W	04/03/19	:30	7:37 PM	POLAR PLUNGE	\$0.00		51
	KRCS			Th	04/04/19	:30	8:34 AM	POLAR PLUNGE	\$0.00		53
	KRCS			Th	04/04/19	:30	2:16 PM	POLAR PLUNGE	\$0.00		52
	KRCS			Th	04/04/19	:30	7:22 PM	POLAR PLUNGE	\$0.00		54
	KRCS			F	04/05/19	:30	7:21 PM	POLAR PLUNGE	\$0.00		56
	KRCS			F	04/05/19	:30	10:22 PM	POLAR PLUNGE	\$0.00		57
	KRCS			F	04/05/19	:30	11:21 PM	POLAR PLUNGE	\$0.00		55

Aired Spots

75

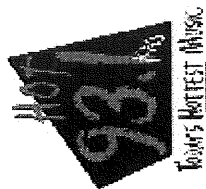
Net Total **\$0.00**

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: POLAR PLUNGE

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107116-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	03/11/19 - 04/05/19

Advertiser	Special Olympics SD
Product	Polar Plunge
Estimate Number	PUBLIC FILE

Order #	107116
Alt Order #	
Deal #	
Order Flight	03/12/19 - 04/05/19

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

Billing Address:

Special Olympics SD
Attention: Darryl Nordquist
800 E I-90 Lane
Sioux Falls, SD 57104

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: POLAR PLUNGE

Payment Terms 30 Days

COME ALL! IT'S THE POLAR PLUNGE IN RAPID CITY. THAT MEANS IT'S TIME TO BE FREEZIN' FOR A REASON. RAISE A MINIMUM OF ONE HUNDRED DOLLARS AND YOU'LL BE ELIGIBLE TO TAKE A DIVE. THE POLAR PLUNGE WILL BE AT HARLEY DAVIDSON IN RAPID CITY ON SATURDAY, APRIL 6TH. THE INDIVIDUAL AND GROUP WHO RAISE THE MOST MONEY WILL EACH WIN A PARTY AT WATKI AND THIS YEAR THERE'S A FIREHOUSE BREWING FISHER BEVERAGE PRE-PLUNGE BEER AND WINE GARDEN WITH ALL PROCEEDS GOING TO SPECIAL OLYMPICS. BE A SPONSOR, BE A PLUNGER, CHALLENGE YOUR FRIENDS AND CO-WORKERS TO SEE WHO CAN RAISE THE MOST MONEY. GO TO PLUNGE SD DOT ORG FOR MORE INFORMATION.

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

\$0.00 each for	75 announcements, for a total of	\$0.00
For a total of	75 announcements and a total of	\$0.00

Signature of property official _____ Name of property official _____ Title of property official _____

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

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

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.



May 7, 2019

RC Arts Council
Attn: Gabrielle Seeley
713 7th Street
Rapid City, SD 57701

Dear Gabrielle,

It's been our pleasure helping you promote "Banff Mtn Film Festival". Our records indicate for the month(s) of April your organization received:

60 ads on KKLS at a value of \$720.00
60 ads on KKMK at a value of \$1,320.00
60 ads on KRCS at a value of \$1,260.00
60 ads on KFXS at a value of \$1,260.00
60 ads on KOUT at a value of \$1,320.00

This value of \$5,880.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

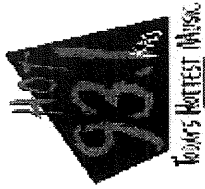
MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Invoice #	107558-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/15/19

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

Order #	107558
Alt Order #	
Deal #	
Order Flight	04/04/19 - 04/15/19

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	6a-12m								
					04/01/19 to 04/07/19	20x	---5555				
	KRCS			Th	04/04/19	:30	9:32 AM	BANFF MTN FILM FEST	\$0.00		4
	KRCS			Th	04/04/19	:30	2:34 PM	BANFF MTN FILM FEST	\$0.00		1
	KRCS			Th	04/04/19	:30	4:52 PM	BANFF MTN FILM FEST	\$0.00		5
	KRCS			Th	04/04/19	:30	6:51 PM	BANFF MTN FILM FEST	\$0.00		3
	KRCS			Th	04/04/19	:30	11:21 PM	BANFF MTN FILM FEST	\$0.00		2
	KRCS			F	04/05/19	:30	6:32 AM	BANFF MTN FILM FEST	\$0.00		6
	KRCS			F	04/05/19	:30	7:32 AM	BANFF MTN FILM FEST	\$0.00		9
	KRCS			F	04/05/19	:30	11:42 AM	BANFF MTN FILM FEST	\$0.00		7
	KRCS			F	04/05/19	:30	2:45 PM	BANFF MTN FILM FEST	\$0.00		8
	KRCS			F	04/05/19	:30	7:20 PM	BANFF MTN FILM FEST	\$0.00		10
	KRCS			Sa	04/06/19	:30	8:47 AM	BANFF MTN FILM FEST	\$0.00		11
	KRCS			Sa	04/06/19	:30	10:16 AM	BANFF MTN FILM FEST	\$0.00		13
	KRCS			Sa	04/06/19	:30	11:46 AM	BANFF MTN FILM FEST	\$0.00		15
	KRCS			Sa	04/06/19	:30	7:45 PM	BANFF MTN FILM FEST	\$0.00		14
	KRCS			Sa	04/06/19	:30	9:54 PM	BANFF MTN FILM FEST	\$0.00		12
	KRCS			Su	04/07/19	:30	8:46 AM	BANFF MTN FILM FEST	\$0.00		19
	KRCS			Su	04/07/19	:30	12:33 PM	BANFF MTN FILM FEST	\$0.00		18
	KRCS			Su	04/07/19	:30	1:17 PM	BANFF MTN FILM FEST	\$0.00		20
	KRCS			Su	04/07/19	:30	2:45 PM	BANFF MTN FILM FEST	\$0.00		16
	KRCS			Su	04/07/19	:30	5:32 PM	BANFF MTN FILM FEST	\$0.00		17
					04/08/19 to 04/14/19	35x	5555555				
	KRCS			M	04/08/19	:30	9:17 AM	BANFF MTN FILM FEST	\$0.00		23
	KRCS			M	04/08/19	:30	12:15 PM	BANFF MTN FILM FEST	\$0.00		25
	KRCS			M	04/08/19	:30	5:51 PM	BANFF MTN FILM FEST	\$0.00		21
	KRCS			M	04/08/19	:30	6:51 PM	BANFF MTN FILM FEST	\$0.00		24
	KRCS			M	04/08/19	:30	7:36 PM	BANFF MTN FILM FEST	\$0.00		22
	KRCS			Tu	04/09/19	:30	6:17 AM	BANFF MTN FILM FEST	\$0.00		27

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.

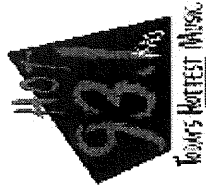
Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE - CO-OP MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161

Billing:



Billing Address:

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

Invoice #	107558-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/15/19

Order #	107558
Alt Order #	
Deal #	
Order Flight	04/04/19 - 04/15/19

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	6a-12m								
	KRCS			Tu	04/09/19	:30	7:34 AM	BANFF MTN FILM FEST	\$0.00		29
	KRCS			Tu	04/09/19	:30	9:32 AM	BANFF MTN FILM FEST	\$0.00		28
	KRCS			Tu	04/09/19	:30	5:21 PM	BANFF MTN FILM FEST	\$0.00		30
	KRCS			Tu	04/09/19	:30	6:38 PM	BANFF MTN FILM FEST	\$0.00		26
	KRCS			W	04/10/19	:30	6:48 AM	BANFF MTN FILM FEST	\$0.00		35
	KRCS			W	04/10/19	:30	9:33 AM	BANFF MTN FILM FEST	\$0.00		32
	KRCS			W	04/10/19	:30	4:52 PM	BANFF MTN FILM FEST	\$0.00		31
	KRCS			W	04/10/19	:30	6:53 PM	BANFF MTN FILM FEST	\$0.00		33
	KRCS			W	04/10/19	:30	10:23 PM	BANFF MTN FILM FEST	\$0.00		34
	KRCS			Th	04/11/19	:30	6:47 AM	BANFF MTN FILM FEST	\$0.00		40
	KRCS			Th	04/11/19	:30	1:43 PM	BANFF MTN FILM FEST	\$0.00		36
	KRCS			Th	04/11/19	:30	3:37 PM	BANFF MTN FILM FEST	\$0.00		39
	KRCS			Th	04/11/19	:30	4:51 PM	BANFF MTN FILM FEST	\$0.00		38
	KRCS			Th	04/11/19	:30	5:37 PM	BANFF MTN FILM FEST	\$0.00		37
	KRCS			F	04/12/19	:30	7:47 AM	BANFF MTN FILM FEST	\$0.00		42
	KRCS			F	04/12/19	:30	8:47 AM	BANFF MTN FILM FEST	\$0.00		45
	KRCS			F	04/12/19	:30	10:41 AM	BANFF MTN FILM FEST	\$0.00		41
	KRCS			F	04/12/19	:30	1:43 PM	BANFF MTN FILM FEST	\$0.00		44
	KRCS			F	04/12/19	:30	7:51 PM	BANFF MTN FILM FEST	\$0.00		43
	KRCS			Sa	04/13/19	:30	8:34 AM	BANFF MTN FILM FEST	\$0.00		47
	KRCS			Sa	04/13/19	:30	11:34 AM	BANFF MTN FILM FEST	\$0.00		46
	KRCS			Sa	04/13/19	:30	1:46 PM	BANFF MTN FILM FEST	\$0.00		49
	KRCS			Sa	04/13/19	:30	7:46 PM	BANFF MTN FILM FEST	\$0.00		50
	KRCS			Sa	04/13/19	:30	11:21 PM	BANFF MTN FILM FEST	\$0.00		48
	KRCS			Su	04/14/19	:30	6:45 AM	BANFF MTN FILM FEST	\$0.00		55
	KRCS			Su	04/14/19	:30	9:47 AM	BANFF MTN FILM FEST	\$0.00		53
	KRCS			Su	04/14/19	:30	2:16 PM	BANFF MTN FILM FEST	\$0.00		54
	KRCS			Su	04/14/19	:30	8:45 PM	BANFF MTN FILM FEST	\$0.00		52

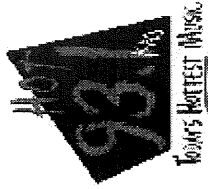
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Invoice #	107558-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/15/19

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

Order #	107558
Alt Order #	
Deal #	
Order Flight	04/04/19 - 04/15/19

Property	KRCS-FM
Account Executive	House KFXS
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	6a-12m	Su	04/14/19	:30	11:47 PM	BANFF MTN FILM FEST	\$0.00		51
	KRCS				04/15/19 to 04/21/19	5x	5-----				
	KRCS			M	04/15/19	:30	6:46 AM	BANFF MTN FILM FEST	\$0.00		60
	KRCS			M	04/15/19	:30	2:45 PM	BANFF MTN FILM FEST	\$0.00		59
	KRCS			M	04/15/19	:30	3:51 PM	BANFF MTN FILM FEST	\$0.00		57
	KRCS			M	04/15/19	:30	6:37 PM	BANFF MTN FILM FEST	\$0.00		56
	KRCS			M	04/15/19	:30	11:21 PM	BANFF MTN FILM FEST	\$0.00		58

Aired Spots 60

Net Total \$0.00

Payment Terms 30 Days

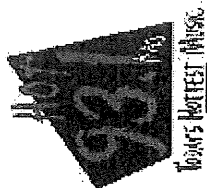
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

INVOICE - CO-OP: BANFF MTN FILM FEST

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

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

Ad-ID: BANFF MTN FILM FEST

IGNITE YOUR PASSION FOR ADVENTURE, ACTION AND TRAVEL! BANFF CENTRE MOUNTAIN FILM FESTIVAL WORLD TOUR WILL EXHILARATE YOU WITH AMAZING BIG-SCREEN STORES. THE ELKS THEATRE 6:30 PM ON MONDAY, APRIL 15TH AND TUESDAY, APRIL 16TH. JOURNEY TO EXOTIC LOCATIONS, PADDLE THE WILDEST WATERS AND CLIMB THE HIGHEST PEAKS. GET YOUR TICKETS TODAY AND BE TAKEN AWAY TO THE MOST CAPTIVATING PLACES ON EARTH. CALL 605-394-4101 OR VISIT THE DAHL DOT ORG. THIS STOP ON THE WORLD TOUR IS HOSED BY THE RAPID CITY ARTS COUNCIL AT THE DAHL.

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

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

Invoice #	107558-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/15/19

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

Order #	107558
Alt Order #	
Deal #	
Order Flight	04/04/19 - 04/15/19

Property	KRCS-FM
Account Executive	House KFXS
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	

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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.



May 8, 2019

Youth and Family Services
Attn: Brianna Reiner
PO Box 2813
Rapid City, SD 57709-2813

Dear Brianna,

It's been our pleasure helping you promote Diamonds & Denim. Our records indicate for the month(s) of April your organization received an advertising package of the following:

25 ads on KKMK at a value of \$500.00
25 ads on KRCS at a value of \$500.00
25 ads on KFXS at a value of \$500.00
25 ads on KOUT at a value of \$500.00

This value of \$2,000.00 is a donation to your organization from the HomeSlice Media Group, LLC. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC





Congratulations on winning the bid for the Diamonds and Denim Dinner Theater Silent Auction!

You will receive a great advertising package valued at \$2,000!

\$500 Ad package - on KAT Country. 25 :30 BTA Ads on KOUT, KAT Country - Valid 3/1/19 - 6/30/19

\$500 Ad package - on 93.9 the Mix. 25 :30 BTA Ads on KKMK, 93.9 the Mix - Valid 3/1/19 - 6/30/19

\$500 Ad package - on 100.3 The Fox. 25 :30 BTA Ads on KFXX, 100.3 the Fox - Valid 3/1/19 - 6/30/19

\$500 Ad package - on Hot 93.1. 25 :30 BTA Ads on KRCS, Hot 93.1 Valid 3/1/19 - 6/30/19

You have until June 30, 2019 to use this advertising package and this package is not applicable to previous purchases or agreements.

Sincerely,

MaryAnne Whittle
VP of Broadcast
HomeSlice Media Group



HomeSliceMEDIAGROUP

1612 Junction Ave., Suite 4 Sturgis, SD 57785
605.347.5336 800.689.7469 605.347.3345fax
660 Flormann St. PO Box 2480 Rapid City, SD 57709
605.343.6161 605.343.9012fax
www.TheHomeSliceGroup.com



May 8, 2019

Ask A Lawyer
%Gunderson, Palmer, Nelson, Ashmore
Attn: Christopher Christianson
PO Box 8045
Rapid City, SD 57709-8045

Dear Christopher,

It's been our pleasure helping you promote Ask a Lawyer. Our records indicate for the month(s) of April your organization received:

30 ads on KKLS at a value of \$450.00
30 ads on KRCS at a value of \$600.00
30 ads on KOUT at a value of \$600.00

This value of \$1,650.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "HomeSlice Helps" focuses our efforts on the Black Hills Community and by working together we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

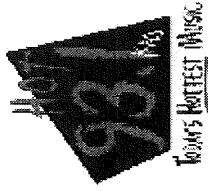
Sincerely,

MaryAnne Whittle
VP of Broadcasting
HomeSlice Media Group, LLC



INVOICE - CO-OP MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:
Lynn Jackson Schultz & Lebrun C/O
Ask A Lawyer
Attention: Accounts Payable
PO Box 8250
Rapid City, SD 57709-8250

Advertiser	Ask A Lawyer
Product	Public File
Estimate Number	Public File
Invoice #	107873-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/30/19

Property	KRCS-FM
Account Executive	Brad Heid
Sales Office	Radio Rapid City
Sales Region	Local
Order #	107873
Alt Order #	
Deal #	
Order Flight	04/24/19 - 04/30/19

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

Agency Ref	
Advertiser Ref	

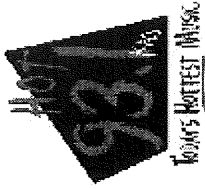
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
		ask a lawyer program Public File									
	KRCS				04/22/19 to 04/28/19	20x	--5555--				
	KRCS			W	04/24/19	:30	6:47 AM	ASK A LAWYER 2019	\$0.00		37
	KRCS			W	04/24/19	:30	9:32 AM	ASK A LAWYER 2019	\$0.00		35
	KRCS			W	04/24/19	:30	12:16 PM	ASK A LAWYER 2019	\$0.00		38
	KRCS			W	04/24/19	:30	7:22 PM	ASK A LAWYER 2019	\$0.00		36
	KRCS			W	04/24/19	:30	11:21 PM	ASK A LAWYER 2019	\$0.00		34
	KRCS			Th	04/25/19	:30	7:47 AM	ASK A LAWYER 2019	\$0.00		42
	KRCS			Th	04/25/19	:30	1:42 PM	ASK A LAWYER 2019	\$0.00		39
	KRCS			Th	04/25/19	:30	2:47 PM	ASK A LAWYER 2019	\$0.00		41
	KRCS			Th	04/25/19	:30	5:36 PM	ASK A LAWYER 2019	\$0.00		43
	KRCS			Th	04/25/19	:30	10:22 PM	ASK A LAWYER 2019	\$0.00		40
	KRCS			F	04/26/19	:30	6:47 AM	ASK A LAWYER 2019	\$0.00		48
	KRCS			F	04/26/19	:30	9:48 AM	ASK A LAWYER 2019	\$0.00		47
	KRCS			F	04/26/19	:30	11:43 AM	ASK A LAWYER 2019	\$0.00		44
	KRCS			F	04/26/19	:30	4:22 PM	ASK A LAWYER 2019	\$0.00		45
	KRCS			F	04/26/19	:30	10:23 PM	ASK A LAWYER 2019	\$0.00		46
	KRCS			Sa	04/27/19	:30	11:17 AM	ASK A LAWYER 2019	\$0.00		52
	KRCS			Sa	04/27/19	:30	12:17 PM	ASK A LAWYER 2019	\$0.00		51
	KRCS			Sa	04/27/19	:30	1:45 PM	ASK A LAWYER 2019	\$0.00		49
	KRCS			Sa	04/27/19	:30	3:16 PM	ASK A LAWYER 2019	\$0.00		53
	KRCS			Sa	04/27/19	:30	6:46 PM	ASK A LAWYER 2019	\$0.00		50
					04/29/19 to 05/05/19	10x	55-----				
	KRCS			M	04/29/19	:30	9:46 AM	ASK A LAWYER 2019	\$0.00		56
	KRCS			M	04/29/19	:30	12:43 PM	ASK A LAWYER 2019	\$0.00		58
	KRCS			M	04/29/19	:30	7:37 PM	ASK A LAWYER 2019	\$0.00		55
	KRCS			M	04/29/19	:30	8:41 PM	ASK A LAWYER 2019	\$0.00		57
	KRCS			M	04/29/19	:30	11:21 PM	ASK A LAWYER 2019	\$0.00		54

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 MASTER

Remit Address:
KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:
Lynn Jackson Schultz & Lebrun C/O
Ask A Lawyer
Attention: Accounts Payable
PO Box 8250
Rapid City, SD 57709-8250

Advertiser	Ask A Lawyer
Product	Public File
Estimate Number	Public File
Invoice #	107873-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/30/19

Property	KRCS-FM
Account Executive	Brad Heid
Sales Office	Radio Rapid City
Sales Region	Local
Order #	107873
Alt Order #	
Deal #	
Order Flight	04/24/19 - 04/30/19

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
		ask a lawyer program Public File									
	KRCS			Tu	04/30/19	:30	7:48 AM	ASK A LAWYER 2019	\$0.00		61
	KRCS			Tu	04/30/19	:30	8:47 AM	ASK A LAWYER 2019	\$0.00		62
	KRCS			Tu	04/30/19	:30	11:15 AM	ASK A LAWYER 2019	\$0.00		59
	KRCS			Tu	04/30/19	:30	3:36 PM	ASK A LAWYER 2019	\$0.00		63
	KRCS			Tu	04/30/19	:30	6:51 PM	ASK A LAWYER 2019	\$0.00		60

Aired Spots **30**

Net Total **\$0.00**

Payment Terms 30 Days

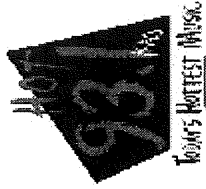
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

INVOICE - CO-OP MASTER

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

Lynn Jackson Schultz & Lebrun C/O
Ask A Lawyer
Attention: Accounts Payable
PO Box 8250
Rapid City, SD 57709-8250

Advertiser	Ask A Lawyer
Product	Public File
Estimate Number	Public File

Invoice #	107873-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/30/19

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

Order #	107873
Alt Order #	
Deal #	
Order Flight	04/24/19 - 04/30/19

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KRCS	M-Su 6a-12m	M-Su 6a-12m								
		ask a lawyer program Public File									
					04/22/19 to 04/28/19	20x	--5555--				
	KRCS			W	04/24/19	:30	6:47 AM	ASK A LAWYER 2019	\$0.00		37
	KRCS			W	04/24/19	:30	9:32 AM	ASK A LAWYER 2019	\$0.00		35
	KRCS			W	04/24/19	:30	12:16 PM	ASK A LAWYER 2019	\$0.00		38
	KRCS			W	04/24/19	:30	7:22 PM	ASK A LAWYER 2019	\$0.00		36
	KRCS			W	04/24/19	:30	11:21 PM	ASK A LAWYER 2019	\$0.00		34
	KRCS			Th	04/25/19	:30	7:47 AM	ASK A LAWYER 2019	\$0.00		42
	KRCS			Th	04/25/19	:30	1:42 PM	ASK A LAWYER 2019	\$0.00		39
	KRCS			Th	04/25/19	:30	2:47 PM	ASK A LAWYER 2019	\$0.00		41
	KRCS			Th	04/25/19	:30	5:36 PM	ASK A LAWYER 2019	\$0.00		43
	KRCS			Th	04/25/19	:30	10:22 PM	ASK A LAWYER 2019	\$0.00		40
	KRCS			F	04/26/19	:30	6:47 AM	ASK A LAWYER 2019	\$0.00		48
	KRCS			F	04/26/19	:30	9:48 AM	ASK A LAWYER 2019	\$0.00		47
	KRCS			F	04/26/19	:30	11:43 AM	ASK A LAWYER 2019	\$0.00		44
	KRCS			F	04/26/19	:30	4:22 PM	ASK A LAWYER 2019	\$0.00		45
	KRCS			F	04/26/19	:30	10:23 PM	ASK A LAWYER 2019	\$0.00		46
	KRCS			Sa	04/27/19	:30	11:17 AM	ASK A LAWYER 2019	\$0.00		52
	KRCS			Sa	04/27/19	:30	12:17 PM	ASK A LAWYER 2019	\$0.00		51
	KRCS			Sa	04/27/19	:30	1:45 PM	ASK A LAWYER 2019	\$0.00		49
	KRCS			Sa	04/27/19	:30	3:16 PM	ASK A LAWYER 2019	\$0.00		53
	KRCS			Sa	04/27/19	:30	6:46 PM	ASK A LAWYER 2019	\$0.00		50
					04/29/19 to 05/05/19	10x	55-----				
	KRCS			M	04/29/19	:30	9:46 AM	ASK A LAWYER 2019	\$0.00		56
	KRCS			M	04/29/19	:30	12:43 PM	ASK A LAWYER 2019	\$0.00		58
	KRCS			M	04/29/19	:30	7:37 PM	ASK A LAWYER 2019	\$0.00		55
	KRCS			M	04/29/19	:30	8:41 PM	ASK A LAWYER 2019	\$0.00		57
	KRCS			M	04/29/19	:30	11:21 PM	ASK A LAWYER 2019	\$0.00		54

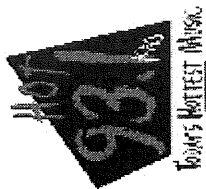
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service 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: ASK A LAWYER 2019

Remit Address:

KRCS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:



Billing Address:

Lynn Jackson Schultz & Lebrun C/O
Ask A Lawyer
Attention: Accounts Payable
PO Box 8250
Rapid City, SD 57709-8250

Ad-ID: ASK A LAWYER 2019

SOUTH DAKOTANS, YOU CAN RECEIVE FREE LEGAL ADVICE. THE STATE BAR OF SOUTH DAKOTA WILL SPONSOR THEIR ANNUAL "ASK A LAWYER" PROGRAM FROM APRIL 30TH TO MAY 2ND. THIS OVER THE PHONE FREE LEGAL ADVICE IS OFFERED TO YOU BY THE STATE BAR. HOURS ARE 6 TO 9pm EACH EVENING. EXPERIENCED LAWYERS WILL ANSWER YOUR QUESTIONS FREE AND ANNONOMOUSLY. LAST YEAR THEY ANSWERED QUESTIONS ABOUT COURT, FAMILY ISSUES, CONTRACTS, WILLS, REAL ESTATE AND MORE. PLAN TO CALL IN APRIL 30TH TO MAY 2ND AND ASK A LAWYER YOUR QUESTIONS. CALL 1-877-229-2214

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

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

Invoice #	107873-1
Invoice Date	04/30/19
Invoice Month	April 2019
Invoice Period	04/01/19 - 04/30/19

Advertiser	Ask A Lawyer
Product	Public File
Estimate Number	Public File

Order #	107873
Alt Order #	
Deal #	
Order Flight	04/24/19 - 04/30/19

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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.



Ronna Patterson <ronna.patterson@thehomeslice.com>

Thursday AM interviews

1 message

Crissy Davies <crissy@hot931.com>

Mon, May 6, 2019 at 9:58 AM

To: Oakley Tye <oak@hot931.com>, Darryl Knight <dray@katradio.com>, Brad Anderson <brad.anderson@thehomeslice.com>, Amy Veigel <amy@katradio.com>, Kevin Phillips <animals@939themix.com>, Blake Allen <blake@kkls.net>, Ronna Patterson <ronna.patterson@thehomeslice.com>, Shonna Bunch <shonna.bunch@thehomeslice.com>

Shawn Burke will be in Thursday May 9th at 9am to talk about the Stamp out Hunger Food drive.

9:10 MIX

9:20 KAT

9:30 HOT

9:40 FOX

9:50 KKLS

press release attached.

thanks

c

--

Crissy Davies
Mornings HOT 93.1
Promotions and Public Service
Director
office 605.343.6161
cell 605.389.1137
www.TheHomeSliceGroup.com



PRIVACY NOTICE: This email, including any attachments, is legally privileged, confidential and covered by the Electronic Communications Privacy Act, 18 U.S.C. sections 2510 et seq. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. Please reply to the sender that you have received this message in error, and then delete it. Thank you. This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

2 attachments

2019 Media Alert_NALC Stamp Out Hunger Food Drive.pdf
111K

Press Release Stamp Out Hunger 2019_statewide.docx
103K



Ronna Patterson <ronna.patterson@thehomeslicegroup.com>

Re: Monday interviews

1 message

Darryl Knight <dray@katradio.com>

Fri, May 3, 2019 at 9:09 AM

To: Crissy Davies <crissy@hot931.com>

Cc: Oakley Tye <oak@hot931.com>, Amy Veigel <amy@katradio.com>, Brad Anderson <brad.anderson@thehomeslicegroup.com>, Kevin Phillips <animals@939themix.com>, Shonna Bunch <shonna.bunch@thehomeslicegroup.com>, Ronna Patterson <ronna.patterson@thehomeslicegroup.com>, Blake Allen <blake@kkls.net>

Julie? Is that Julie the cruise director from Love Boat.

Sent from my iPhone

On May 3, 2019, at 8:46 AM, Crissy Davies <crissy@hot931.com> wrote:

Jim Hagen, Secretary of SD Tourism and Julie will be in Monday, May 6 to talk about National Tourism

Week

9:10 MIX

9:20 KAT

9:30 HOT

9:40 FOX

9:50 KKLS

Crissy Davies

Mornings HOT 93.1

Promotions and Public Service

Director

office 605.343.6161

cell 605.389.1137

www.TheHomeSliceGroup.com



PRIVACY NOTICE: This email, including any attachments, is legally privileged, confidential and covered by the Electronic Communications Privacy Act, 18 U.S.C. sections 2510 et seq. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. Please reply to the sender that you have received this message in error, and then delete it. Thank you. This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.



Ronna Patterson <ronna.patterson@thehomeslicegroup.com>

AM interviews

1 message

Crissy Davies <crissy@hot931.com>

Mon, Apr 29, 2019 at 10:37 AM

To: Oakley Tye <oak@hot931.com>, Kevin Phillips <animals@939themix.com>, Brad Anderson <brad.anderson@thehomeslicegroup.com>, Darryl Knight <dray@katradio.com>, Amy Veigel <amy@katradio.com>, Blake Allen <blake@kkls.net>, Shonna Bunch <shonna.bunch@thehomeslicegroup.com>, Ronna Patterson <ronna.patterson@thehomeslicegroup.com>

A rep from the BH Homebuilders will be in tomorrow morning to talk about this weekends upcoming Spring Parade of Homes

<https://www.facebook.com/events/740098433072869/>

8:10 MIX

8:20 KAT

8:30 HOT

8:40 KKLS

8:50 FOX

--

Crissy Davies
Mornings HOT 93.1
Promotions and Public Service
Director
office 605.343.6161
cell 605.389.1137
www.TheHomeSliceGroup.com



PRIVACY NOTICE: This email, including any attachments, is legally privileged, confidential and covered by the Electronic Communications Privacy Act, 18 U.S.C. sections 2510 et seq. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. Please reply to the sender that you have received this message in error, and then delete it. Thank you. This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.



Ronna Patterson <ronna.patterson@thehomeslice.com>

AM interviews

1 message

Crissy Davies <crissy@hot931.com>

Mon, May 6, 2019 at 6:25 AM

To: Oakley Tye <oak@hot931.com>, Kevin Phillips <animals@939themix.com>, Blake Allen <blake@kkls.net>, Amy Veigel <amy@katradio.com>, Brad Anderson <brad.anderson@thehomeslice.com>, Darryl Knight <dray@katradio.com>, Ronna Patterson <ronna.patterson@thehomeslice.com>, Shonna Bunch <shonna.bunch@thehomeslice.com>

Dee Lee from N.A.M.I.(National Alliance on Mental Illness) will be in Wednesday May 8th to talk about the upcoming Mental Health Awareness and Suicide prevention day. Flyer attached.

8:10 MIX

8:20 KAT

8:30 HOT

8:40 FOX

8:50 KKLS

SAVE THE DATE



Mental Health Awareness | Suicide Prevention | Substance Abuse Prevention

8TH ANNUAL
MENTAL
HEALTH AWARENESS
& SUICIDE
PREVENTION DAY

**Main Street
Square**
Thurs May 9th
5pm -7pm

Healthy Communities Need
Healthy Minds

Crissy Davies

Mornings HOT 93.1

Promotions and Public Service

Director

office 605.343.6161

cell 605.389.1137

www.TheHomeSliceGroup.com