



July 7, 2017

Leadership Rapid City
Attn: Amber Heredia
724 St. Joseph Street
Rapid City, SD 57701

Dear Amber,

It's been our pleasure helping you promote "Storybook 5k". Our records indicate for the month of June your organization received:

32 ads on KKLS at a value of \$384.00
21 ads on KKMK at a value of \$462.00
21 ads on KRCS at a value of \$462.00
21 ads on KFXS at a value of \$462.00
21 ads on KOUT at a value of \$462.00
for a total value of \$2,232.00

This value of \$2,232.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "Mission Possible" 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 Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE



INVOICE - CO-OP MASTER



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

Billing Address:

Leadership Rapid City
 Attention: Accounts Payable
 724 St Joseph
 %Amber Heredia
 Rapid City, SD 57701

Advertiser	Leadership Rapid City	Invoice #	94847-1
Product	Public File: Storybook 5K	Invoice Date	06/30/17
Estimate Number	Public File	Invoice Month	June 2017
		Invoice Period	06/19/17 - 06/23/17

Property	KFXS-FM	Order #	94847
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	06/21/17 - 06/23/17

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid		06/19/17 to 06/25/17	16x	--88---				
	KFXS			W	06/21/17	:30	6:23 AM	LRC 5K	\$0.00		1
	KFXS			W	06/21/17	:30	8:41 AM	LRC 5K	\$0.00		7
	KFXS			W	06/21/17	:30	12:21 PM	LRC 5K	\$0.00		3
	KFXS			W	06/21/17	:30	1:20 PM	LRC 5K	\$0.00		6
	KFXS			W	06/21/17	:30	1:53 PM	LRC 5K	\$0.00		4
	KFXS			W	06/21/17	:30	2:36 PM	LRC 5K	\$0.00		2
	KFXS			W	06/21/17	:30	4:36 PM	LRC 5K	\$0.00		8
	KFXS			W	06/21/17	:30	6:37 PM	LRC 5K	\$0.00		5
	KFXS			Th	06/22/17	:30	6:40 AM	LRC 5K	\$0.00		11
	KFXS			Th	06/22/17	:30	8:57 AM	LRC 5K	\$0.00		12
	KFXS			Th	06/22/17	:30	12:51 PM	LRC 5K	\$0.00		15
	KFXS			Th	06/22/17	:30	1:37 PM	LRC 5K	\$0.00		9
	KFXS			Th	06/22/17	:30	3:37 PM	LRC 5K	\$0.00		16
	KFXS			Th	06/22/17	:30	4:37 PM	LRC 5K	\$0.00		14
	KFXS			Th	06/22/17	:30	9:12 PM	LRC 5K	\$0.00		13
	KFXS			Th	06/22/17	:30	10:13 PM	LRC 5K	\$0.00		10
2	KFXS	M-F	6:00 AM-4:00 PM		06/19/17 to 06/25/17	5x	----5--				
	KFXS			F	06/23/17	:30	7:25 AM	LRC 5K	\$0.00		5
	KFXS			F	06/23/17	:30	9:57 AM	LRC 5K	\$0.00		3
	KFXS			F	06/23/17	:30	1:23 PM	LRC 5K	\$0.00		4
	KFXS			F	06/23/17	:30	2:52 PM	LRC 5K	\$0.00		1
	KFXS			F	06/23/17	:30	3:52 PM	LRC 5K	\$0.00		2

Aired Spots 21

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 GROUP: LRC 5K

Remit Address:

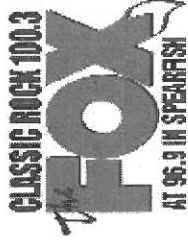
KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	94847-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/19/17 - 06/23/17

Advertiser	Leadership Rapid City
Product	Public File: Storybook 5K
Estimate Number	Public File

Order #	94847
Alt Order #	
Deal #	
Order Flight	06/21/17 - 06/23/17

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

Billing Address:

Leadership Rapid City

Attention: Accounts Payable

724 St Joseph

%Amber Heredia

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: LRC 5K

Payment Terms 30 Days

RAPID CITY LEADERSHIP CLASS OF 2015 IS PLANNING A 5K RUN/WALK ON FRIDAY JUNE 23RD AT OLD STORYBOOK ISLAND SHELTER. FOUR-THIRTY REGISTRATION, 6PM RACE TIME WITH A HOTDOG FEED AFTER. REGISTER AT THE RUNNER'S SHOP, PROCEEDS WILL GO TO HELP LEADERSHIP RAPID CITY CLASS OF 2015 BRING A NEW MUSICAL ATTRACTION TO STORYBOOK ISLAND. DETAILS AT OUR FACEBOOK PAGE. STORYBOOK SYMPHONY. PARTICIPATING SPONSORS INCLUDE BLACK HILLS PIANO AND GALLERY, TWILIGHT FIRST AID AND SAFETY, TOYOTA OF THE BLACK HILLS, COCA-COLA, DAKOTA PARTY, THE MARKET, SAM'S CLUB, AND FIREHOUSE.

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

0 each for	21 announcements, for a total of	\$0.00
For a total of	21 announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above



July 11, 2017

Main Street Square
Attn: Megan Whitman
512 Main Street, #980
Rapid City, SD 57701

Dear Megan,

It's been our pleasure helping you promote Kids Carnival, Art & Wine Fest, Abby Road, Satchmo, Dustin Evans, and John Roberts. Our records indicate for the month(s) of May and June your organization received:

1 remote and 1 talent fee on KKLS at a value of \$430.00
52 ads, 3 remotes, 3 talent fees on KKMK at a value of \$2,746.00
22 ads on KRCS at a value of \$616.00
6 ads on KFXS at a value of \$168.00
46 ads, 2 remotes, 2 talent fees on KOUT at a value of \$2,148.00
for a total value of \$6,108.00

This value of \$6,108.00 is a donation to your organization from the HomeSlice Media Group. The HomeSlice Media Group's "Mission Possible" 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 Broadcasting
The HomeSlice Media Group



INVOICE - CO-OP MASTER



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

Billing Address:

Main Street Square
 Attention: Accounts Payable
 512 Main Street, #980
 Rapid City, SD 57701

Invoice #	94406-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/07/17

Advertiser	Main Street Square
Product	PF CS 2 Abbey Road
Estimate Number	PUBLIC FILE

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

Order #	94406
Alt Order #	
Deal #	
Order Flight	06/05/17 - 06/07/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su PUBLIC FILE Value Rate \$28	6a-12mid		06/05/17 to 06/11/17	6x	222----				
	KFXS			M	06/05/17	1:00	1:20 PM	Abbey Road	\$0.00		1
	KFXS			M	06/05/17	1:00	10:13 PM	Abbey Road	\$0.00		2
	KFXS			Tu	06/06/17	1:00	6:51 PM	Abbey Road	\$0.00		4
	KFXS			Tu	06/06/17	1:00	7:34 PM	Abbey Road	\$0.00		3
	KFXS			W	06/07/17	1:00	2:21 PM	Abbey Road	\$0.00		5
	KFXS			W	06/07/17	1:00	6:36 PM	Abbey Road	\$0.00		6

Aired Spots

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 GROUP: Abbey Road

Remit Address:

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



Invoice #	94406-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/07/17

Advertiser	Main Street Square
Product	PF CS 2 Abbey Road
Estimate Number	PUBLIC FILE

Order #	94406
Alt Order #	
Deal #	
Order Flight	06/05/17 - 06/07/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

Billing Address:

Main Street Square
Attention: Accounts Payable
512 Main Street, #980
Rapid City, SD 57701

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Ad-ID: Abbey Road

JOIN US THIS THURSDAY IN DOWNTOWN RAPID CITY FOR THE MAIN STREET SQUARE CONCERT SERIES FEATURING ABBEY ROAD. MAJOR EVEN SPONSOR, BLACK HILLS FEDERAL CREDIT UNION. ENTERTAINMENT CO-SPONSORS, VAST BROADBAND AND GOLD BISON GRILL AT THE HOLIDAY INN. PROGRESS SPONSOR NORTHWESTERN ENGINEERING COMPANY. QUENCH YOUR THIRST AT THE BUD LIGHT BEVERAGE GARDEN AND HAVE FUN WITH BEATLES TRIBUTE BAND ABBEY ROAD THIS THURSDAY IN DOWNTOWN RAPID CITY AT MAIN STREET SQUARE. VISIT THE KIDS ZONE, FEATURING BOUNCE HOUSES, THE MAIN STREET SQUARE FUN EXPRESS TRAIN AND MORE! KIDZ ZONE CO-SPONSOR SCULL CONSTRUCTION. THIS IS FREE LIVE ENTERTAINMENT YOU DON'T WANT TO MISS! FOR DETAILS AND A FULL CONCERT SERIES LINEUP, VISIT MAIN-STREET SQUARE RC DOT COM.

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

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

Signature of property official

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.

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.

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



July 6, 2017

Movies Under the Stars
Attn: Tony Perkins
PO Box 3862
Rapid City, SD 57709-3862

Dear Tony,

It's been our pleasure helping you promote Movies Under the Stars. Our records indicate for the month(s) of June your organization received:

80 ads on KKLS at a value of \$1,200.00
80 ads on KKMK at a value of \$1,600.00
80 ads on KRCS at a value of \$1,600.00
80 ads on KFXS at a value of \$1,600.00
80 ads on KOUT at a value of \$1,600.00
for a total value of \$7,600.00

This value of \$7,600.00 is a donation to your organization from HomeSlice Media Group. HomeSlice Media Group's "Mission Possible" 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 Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE



INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH
 KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
Billing:

Billing Address:

Movies Under the Stars
 Attention: Accounts Payable
 PO Box 3862
 Rapid City, SD 57709-3862

Invoice #	93996-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/30/17

Advertiser	Movies Under the Stars
Product	Public File
Estimate Number	Public File

Order #	93996
Alt Order #	
Deal #	
Order Flight	05/28/17 - 08/21/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
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	KFXS	M-Su	6a-12mid								
		Value \$20 Rate									

					05/29/17 to 06/04/17	10x	-----+				
	KFXS			Su	06/04/17	:30	8:50 AM	Jungle Book	\$0.00		16
	KFXS			Su	06/04/17	:30	10:20 AM	Jungle Book	\$0.00		15
	KFXS			Su	06/04/17	:30	11:21 AM	Jungle Book	\$0.00		20
	KFXS			Su	06/04/17	:30	12:50 PM	Jungle Book	\$0.00		13
	KFXS			Su	06/04/17	:30	1:50 PM	Jungle Book	\$0.00		14
	KFXS			Su	06/04/17	:30	3:51 PM	Jungle Book	\$0.00		19
	KFXS			Su	06/04/17	:30	6:50 PM	Jungle Book	\$0.00		11
	KFXS			Su	06/04/17	:30	8:50 PM	Jungle Book	\$0.00		17
	KFXS			Su	06/04/17	:30	9:51 PM	Jungle Book	\$0.00		12
	KFXS			Su	06/04/17	:30	10:50 PM	Jungle Book	\$0.00		18

					06/05/17 to 06/11/17	10x	-----+				
	KFXS			Su	06/11/17	:00			\$0.00	See MG 1.131	25
	KFXS			Su	06/11/17	:30	9:35 AM	Pixel's	\$0.00		22
	KFXS			Su	06/11/17	:30	12:21 PM	Pixel's	\$0.00		26
	KFXS			Su	06/11/17	:30	1:51 PM	Pixel's	\$0.00		23
	KFXS			Su	06/11/17	:30	2:50 PM	Pixel's	\$0.00		28
	KFXS			Su	06/11/17	:30	6:37 PM	Pixel's	\$0.00		27
	KFXS			Su	06/11/17	:30	7:50 PM	Pixel's	\$0.00		24
	KFXS			Su	06/11/17	:30	8:35 PM	Pixel's	\$0.00		21
	KFXS			Su	06/11/17	:30	9:36 PM	Pixel's	\$0.00		30
	KFXS			Su	06/11/17	:30	10:50 PM	Pixel's	\$0.00		29
	KFXS			Su	06/18/17	:30	6:51 PM	Fantastic Beasts	\$0.00	MG for 1.25 06/11	131

					06/12/17 to 06/18/17	10x	-----+				
	KFXS			Su	06/18/17	:30	10:51 AM	Fantastic Beasts	\$0.00		31
	KFXS			Su	06/18/17	:30	11:50 AM	Fantastic Beasts	\$0.00		33
	KFXS			Su	06/18/17	:30	1:21 PM	Fantastic Beasts	\$0.00		32
	KFXS			Su	06/18/17	:30	2:50 PM	Fantastic Beasts	\$0.00		35
	KFXS			Su	06/18/17	:30	3:21 PM	Fantastic Beasts	\$0.00		34
	KFXS			Su	06/18/17	:30	4:50 PM	Fantastic Beasts	\$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.

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INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH
 KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
 Billing:

Invoice #	93996-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/30/17

Advertiser	Movies Under the Stars
Product	Public File
Estimate Number	Public File

Order #	93996
Alt Order #	
Deal #	
Order Flight	05/28/17 - 08/21/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
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:

Movies Under the Stars
Attention: Accounts Payable
PO Box 3862
Rapid City, SD 57709-3862

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
		Value \$20 Rate									
	KFXS			Su	06/18/17	:30	5:51 PM	Fantastic Beasts	\$0.00		40
	KFXS			Su	06/18/17	:30	7:51 PM	Fantastic Beasts	\$0.00		38
	KFXS			Su	06/18/17	:30	9:51 PM	Fantastic Beasts	\$0.00		37
	KFXS			Su	06/18/17	:30	10:50 PM	Fantastic Beasts	\$0.00		39
				06/19/17 to 06/25/17				10x	-----+		
	KFXS			Su	06/25/17	:30	6:51 AM	Secret Life of Pets	\$0.00		49
	KFXS			Su	06/25/17	:30	9:50 AM	Secret Life of Pets	\$0.00		46
	KFXS			Su	06/25/17	:30	11:22 AM	Secret Life of Pets	\$0.00		43
	KFXS			Su	06/25/17	:30	1:22 PM	Secret Life of Pets	\$0.00		42
	KFXS			Su	06/25/17	:30	3:22 PM	Secret Life of Pets	\$0.00		41
	KFXS			Su	06/25/17	:30	4:51 PM	Secret Life of Pets	\$0.00		50
	KFXS			Su	06/25/17	:30	5:22 PM	Secret Life of Pets	\$0.00		45
	KFXS			Su	06/25/17	:30	6:22 PM	Secret Life of Pets	\$0.00		48
	KFXS			Su	06/25/17	:30	7:22 PM	Secret Life of Pets	\$0.00		47
	KFXS			Su	06/25/17	:30	10:51 PM	Secret Life of Pets	\$0.00		44
2	KFXS	M-F	6a-7p								
		Value \$20 Rate									
	KFXS			06/05/17 to 06/11/17				10x	-----		
	KFXS			M	06/05/17	:30	6:23 AM	Jungle Book	\$0.00		11
	KFXS			M	06/05/17	:30	7:23 AM	Jungle Book	\$0.00		16
	KFXS			M	06/05/17	:30	7:58 AM	Jungle Book	\$0.00		19
	KFXS			M	06/05/17	:30	8:39 AM	Jungle Book	\$0.00		14
	KFXS			M	06/05/17	:30	9:22 AM	Jungle Book	\$0.00		18
	KFXS			M	06/05/17	:30	11:51 AM	Jungle Book	\$0.00		13
	KFXS			M	06/05/17	:30	12:51 PM	Jungle Book	\$0.00		17
	KFXS			M	06/05/17	:30	2:51 PM	Jungle Book	\$0.00		12
	KFXS			M	06/05/17	:30	3:51 PM	Jungle Book	\$0.00		15
	KFXS			M	06/05/17	:30	4:22 PM	Jungle Book	\$0.00		20
				06/12/17 to 06/18/17				10x	-----		

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 MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Movies Under the Stars
Attention: Accounts Payable
PO Box 3862
Rapid City, SD 57709-3862

Invoice #	93996-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/30/17

Order #	93996
Alt Order #	
Deal #	
Order Flight	05/28/17 - 08/21/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Movies Under the Stars
Product	Public File
Estimate Number	Public File

Property	KFXS-FM
Account Executive	Lisa Sissenstein
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	KFXS	M-F	6a-7p								
		Value \$20 Rate									
	KFXS			M	06/12/17	:30	6:39 AM	pixels	\$0.00		28
	KFXS			M	06/12/17	:30	7:25 AM	pixels	\$0.00		23
	KFXS			M	06/12/17	:30	7:56 AM	pixels	\$0.00		29
	KFXS			M	06/12/17	:30	9:23 AM	pixels	\$0.00		26
	KFXS			M	06/12/17	:30	9:56 AM	pixels	\$0.00		22
	KFXS			M	06/12/17	:30	12:50 PM	pixels	\$0.00		24
	KFXS			M	06/12/17	:30	2:22 PM	pixels	\$0.00		25
	KFXS			M	06/12/17	:30	3:35 PM	pixels	\$0.00		27
	KFXS			M	06/12/17	:30	4:35 PM	pixels	\$0.00		21
	KFXS			M	06/12/17	:30	5:36 PM	pixels	\$0.00		30
					06/19/17 to 06/25/17	10x	-----				
	KFXS			M	06/19/17	:30	7:23 AM	Fantastic Beasts	\$0.00		39
	KFXS			M	06/19/17	:30	7:56 AM	Fantastic Beasts	\$0.00		37
	KFXS			M	06/19/17	:30	8:58 AM	Fantastic Beasts	\$0.00		35
	KFXS			M	06/19/17	:30	9:56 AM	Fantastic Beasts	\$0.00		36
	KFXS			M	06/19/17	:30	11:50 AM	Fantastic Beasts	\$0.00		34
	KFXS			M	06/19/17	:30	1:51 PM	Fantastic Beasts	\$0.00		32
	KFXS			M	06/19/17	:30	2:22 PM	Fantastic Beasts	\$0.00		31
	KFXS			M	06/19/17	:30	3:21 PM	Fantastic Beasts	\$0.00		38
	KFXS			M	06/19/17	:30	5:22 PM	Fantastic Beasts	\$0.00		40
	KFXS			M	06/19/17	:30	6:51 PM	Fantastic Beasts	\$0.00		33
					06/26/17 to 07/02/17	10x	-----				
	KFXS			M	06/26/17	:30	6:40 AM	Secret Life of Pets	\$0.00		48
	KFXS			M	06/26/17	:30	7:23 AM	Secret Life of Pets	\$0.00		46
	KFXS			M	06/26/17	:30	7:57 AM	Secret Life of Pets	\$0.00		49
	KFXS			M	06/26/17	:30	8:57 AM	Secret Life of Pets	\$0.00		41
	KFXS			M	06/26/17	:30	12:21 PM	Secret Life of Pets	\$0.00		42
	KFXS			M	06/26/17	:30	12:52 PM	Secret Life of Pets	\$0.00		47
	KFXS			M	06/26/17	:30	2:52 PM	Secret Life of Pets	\$0.00		43
	KFXS			M	06/26/17	:30	4:51 PM	Secret Life of Pets	\$0.00		44

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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CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPARKS

Advertiser	Movies Under the Stars
Product	Public File
Estimate Number	Public File

Invoice #	93996-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/30/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

Order #	93996
Alt Order #	
Deal #	
Order Flight	05/28/17 - 08/21/17

Movies Under the Stars
Attention: Accounts Payable
PO Box 3862
Rapid City, SD 57709-3862

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFXS	M-F	6a-7p								
		Value \$20 Rate									
	KFXS			M	06/26/17	:30	5:50 PM	Secret Life of Pets	\$0.00		50
	KFXS			M	06/26/17	:30	6:22 PM	Secret Life of Pets	\$0.00		45
			Aired Spots	80							

Net Total

\$0.00

Payment Terms 30 Days

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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



July 10, 2017

Baseball Parents, Inc.
Attn: Mitch Messer
PO BOX 9133
Rapid City, SD 57709-9133

Dear Mitch,

It's been our pleasure helping you promote First Pitch Dinner and Auction and Ticket Sales. Our records indicate for the month(s) of June and July your organization received:

63 ads on KKLS at a value of \$630.00
63 ads on KKMK at a value of \$1,260.00
63 ads on KRCS at a value of \$1,260.00
63 ads on KFXS at a value of \$1,260.00
53 ads on KOUT at a value of \$1,060.00
for a total value of \$5,470.00

This value of \$5,470.00 is a donation to your organization from HomeSlice Media Group, LLC. HomeSlice Media Group's "Mission Possible" 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 Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE



INVOICE - CO-OP MASTER

Remit Address:

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



Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

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

Billing Address:

Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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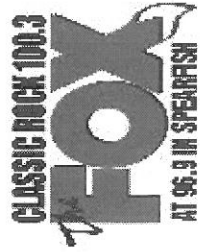
5a-12mid

1	KFXS	M-Su			06/19/17 to 06/25/17	20x	---	5555			
	KFXS			Th	06/22/17	:30	6:58 AM	FIRECRACKER TOURNEY 1	\$0.00		4
	KFXS			Th	06/22/17	:30	1:51 PM	FIRECRACKER TOURNEY 2	\$0.00		5
	KFXS			Th	06/22/17	:30	4:23 PM	FIRECRACKER TOURNEY 3	\$0.00		3
	KFXS			Th	06/22/17	:30	5:23 PM	FIRECRACKER TOURNEY 4	\$0.00		1
	KFXS			Th	06/22/17	:30	6:51 PM	FIRECRACKER TOURNEY 1	\$0.00		2
	KFXS			F	06/23/17	:30	5:55 AM	FIRECRACKER TOURNEY 2	\$0.00		6
	KFXS			F	06/23/17	:30	7:59 AM	FIRECRACKER TOURNEY 3	\$0.00		9
	KFXS			F	06/23/17	:30	8:42 AM	FIRECRACKER TOURNEY 4	\$0.00		8
	KFXS			F	06/23/17	:30	3:22 PM	FIRECRACKER TOURNEY 1	\$0.00		7
	KFXS			F	06/23/17	:30	6:23 PM	FIRECRACKER TOURNEY 2	\$0.00		10
	KFXS			Sa	06/24/17	:30	2:52 PM	FIRECRACKER TOURNEY 3	\$0.00		14
	KFXS			Sa	06/24/17	:30	3:51 PM	FIRECRACKER TOURNEY 4	\$0.00		13
	KFXS			Sa	06/24/17	:30	5:51 PM	FIRECRACKER TOURNEY 1	\$0.00		15
	KFXS			Sa	06/24/17	:30	8:50 PM	FIRECRACKER TOURNEY 2	\$0.00		11
	KFXS			Sa	06/24/17	:30	11:52 PM	FIRECRACKER TOURNEY 3	\$0.00		12
	KFXS			Su	06/25/17	:30	1:22 PM	FIRECRACKER TOURNEY 4	\$0.00		19
	KFXS			Su	06/25/17	:30	5:52 PM	FIRECRACKER TOURNEY 1	\$0.00		18
	KFXS			Su	06/25/17	:30	8:21 PM	FIRECRACKER TOURNEY 2	\$0.00		16
	KFXS			Su	06/25/17	:30	9:51 PM	FIRECRACKER TOURNEY 3	\$0.00		17
	KFXS			Su	06/25/17	:30	10:22 PM	FIRECRACKER TOURNEY 4	\$0.00		20
					06/26/17 to 07/02/17	35x	5555555				
	KFXS			M	06/26/17	:30	5:39 AM	FIRECRACKER TOURNEY 1	\$0.00		24
	KFXS			M	06/26/17	:30	8:24 AM	FIRECRACKER TOURNEY 2	\$0.00		23
	KFXS			M	06/26/17	:30	12:23 PM	FIRECRACKER TOURNEY 3	\$0.00		25
	KFXS			M	06/26/17	:30	1:22 PM	FIRECRACKER TOURNEY 4	\$0.00		21
	KFXS			M	06/26/17	:30	4:21 PM	FIRECRACKER TOURNEY 1	\$0.00		22
	KFXS			Tu	06/27/17	:30	8:57 AM	FIRECRACKER TOURNEY 2	\$0.00		26
	KFXS			Tu	06/27/17	:30	9:56 AM	FIRECRACKER TOURNEY 3	\$0.00		28
	KFXS			Tu	06/27/17	:30	12:36 PM	FIRECRACKER TOURNEY 4	\$0.00		27
	KFXS			Tu	06/27/17	:30	3:51 PM	FIRECRACKER TOURNEY 1	\$0.00		29

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INVOICE - CO-OP MASTER



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

Billing Address:

Baseball Parents Inc.
 Attention: Accounts Payable
 PO Box 9133
 Rapid City, SD 57709

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public F
Estimate Number	Public File

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Property	KFXS-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	KFXS	M-Su	5a-12mid								
	KFXS			Tu	06/27/17	:30	6:37 PM	FIRECRACKER TOURNEY 2	\$0.00		30
	KFXS			W	06/28/17	:30	6:58 AM	FC TOURNEY UPDATE 1	\$0.00		31
	KFXS			W	06/28/17	:30	9:41 AM	FC TOURNEY UPDATE 2	\$0.00		34
	KFXS			W	06/28/17	:30	1:52 PM	FC TOURNEY UPDATE 3	\$0.00		33
	KFXS			W	06/28/17	:30	2:52 PM	FC TOURNEY UPDATE 4	\$0.00		32
	KFXS			W	06/28/17	:30	9:12 PM	FC TOURNEY UPDATE 1	\$0.00		35
	KFXS			Th	06/29/17	:30	5:55 AM	FC TOURNEY UPDATE 2	\$0.00		38
	KFXS			Th	06/29/17	:30	2:37 PM	FC TOURNEY UPDATE 3	\$0.00		36
	KFXS			Th	06/29/17	:30	4:22 PM	FC TOURNEY UPDATE 4	\$0.00		40
	KFXS			Th	06/29/17	:30	5:52 PM	FC TOURNEY UPDATE 1	\$0.00		37
	KFXS			Th	06/29/17	:30	11:34 PM	FC TOURNEY UPDATE 2	\$0.00		39
	KFXS			F	06/30/17	:30	6:58 AM	FC TOURNEY UPDATE 3	\$0.00		42
	KFXS			F	06/30/17	:30	2:21 PM	FC TOURNEY UPDATE 4	\$0.00		44
	KFXS			F	06/30/17	:30	3:21 PM	FC TOURNEY UPDATE 1	\$0.00		43
	KFXS			F	06/30/17	:30	8:34 PM	FC TOURNEY UPDATE 2	\$0.00		45
	KFXS			F	06/30/17	:30	9:34 PM	FC TOURNEY UPDATE 3	\$0.00		41
	KFXS			Sa	07/01/17	:30	9:57 AM	FC TOURNEY UPDATE 4	\$0.00		49
	KFXS			Sa	07/01/17	:30	11:21 AM	FC TOURNEY UPDATE 1	\$0.00		46
	KFXS			Sa	07/01/17	:30	4:52 PM	FC TOURNEY UPDATE 2	\$0.00		50
	KFXS			Sa	07/01/17	:30	8:36 PM	FC TOURNEY UPDATE 3	\$0.00		48
	KFXS			Sa	07/01/17	:30	10:51 PM	FC TOURNEY UPDATE 4	\$0.00		47
	KFXS			Su	07/02/17	:30	7:29 AM	FC TOURNEY UPDATE 1	\$0.00		54
	KFXS			Su	07/02/17	:30	8:45 AM	FC TOURNEY UPDATE 2	\$0.00		55
	KFXS			Su	07/02/17	:30	4:39 PM	FC TOURNEY UPDATE 3	\$0.00		51
	KFXS			Su	07/02/17	:30	8:20 PM	FC TOURNEY UPDATE 4	\$0.00		52
	KFXS			Su	07/02/17	:30	11:25 PM	FC TOURNEY UPDATE 1	\$0.00		53
					07/03/17 to 07/09/17	5x	5-----				
	KFXS			M	07/03/17	:30	5:40 AM	FC TOURNEY UPDATE 2	\$0.00		56
	KFXS			M	07/03/17	:30	6:22 AM	FC TOURNEY UPDATE 3	\$0.00		59
	KFXS			M	07/03/17	:30	9:57 AM	FC TOURNEY UPDATE 4	\$0.00		57
	KFXS			M	07/03/17	:30	12:37 PM	FC TOURNEY UPDATE 1	\$0.00		60

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INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARSH
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Baseball Parents Inc.
 Attention: Accounts Payable
 PO Box 9133
 Rapid City, SD 57709

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

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

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

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KFXS	M-Su	5a-12mid	M	07/03/17	:30	4:22 PM	FC TOURNEY UPDATE 2	\$0.00		58
2	KFXS	M-F	6a-10a		07/03/17 to 07/09/17	3x	-3-----				
	KFXS			Tu	07/04/17	:30	6:58 AM	FC TOURNEY UPDATE 1	\$0.00		1
	KFXS			Tu	07/04/17	:30	8:57 AM	FC TOURNEY UPDATE 3	\$0.00		3
	KFXS			Tu	07/04/17	:30	9:40 AM	FC TOURNEY UPDATE 4	\$0.00		2

Aired Spots

63

Net Total

\$0.00

Payment Terms 30 Days

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INVOICE - CO-OP GROUP: FIRECRACKER TOURNEY 1

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

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

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

Billing Address:

Baseball Parents Inc.
 Attention: Accounts Payable
 PO Box 9133
 Rapid City, SD 57709

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

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Ad-ID: FIRECRACKER TOURNEY 1

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28TH TO JULY 4 AT FLOYD FITZGERALS STADIUM. TEAMS FROM SEVEN STATES FACE-OFF AGAINST THE STORIED POST 22 IN THIS LONG, RICH, RAPID CITY TRADITION. RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

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INVOICE - CO-OP GROUP: FIRECRACKER TOURNEY 2



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

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

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

Billing Address:
Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

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: FIRECRACKER TOURNEY 2

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28TH TO JULY 4 AT FLOYD FITZGERALS STADIUM. A FULL WEEK OF BASEBALL AND DON'T FORGET THE FIREWORKS AFTER THE LAST GAME ON JULY 3RD! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

INVOICE - CO-OP GROUP: FIRECRACKER TOURNEY 3



Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Property	KFXS-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	

Billing Address:
 Baseball Parents Inc.
 Attention: Accounts Payable
 PO Box 9133
 Rapid City, SD 57709

Ad-ID: FIRECRACKER TOURNEY 3

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28TH TO JULY 4 AT FLOYD FITZGERALS STADIUM. THIS YEAR'S TOURNAMENT HONORS EACH BRANCH OF UNITED STATES ARMED SERVICES AND THEIR DEDICATION TO THIS GREAT COUNTRY OF OURS! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

INVOICE - CO-OP GROUP: FIRECRACKER TOURNEY 4



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

Billing Address:

Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

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

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

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: FIRECRACKER TOURNEY 4

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28TH TO JULY 4 AT FLOYD FITZGERALS STADIUM. TEAMS FROM AS FAR AWAY AS YAKIMA WASHINGTON AND LAS VEGAS COME TO TOWN FOR A WEEK OF BASEBALL WITH STORIES POST 22! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

INVOICE - CO-OP GROUP: FC TOURNEY UPDATE 1



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

Advertiser	Baseball Parents Inc.	Invoice #	94884-1
Product	Post 22 Firecracker Tournament Public t	Invoice Date	07/05/17
Estimate Number	Public File	Invoice Month	July 2017
		Invoice Period	06/19/17 - 07/04/17

Property	KFXS-FM	Order #	94884
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	06/22/17 - 07/04/17

Billing Address:
 Baseball Parents Inc.
 Attention: Accounts Payable
 PO Box 9133
 Rapid City, SD 57709

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

Agency Ref	
Advertiser Ref	

Ad-ID: FC TOURNEY UPDATE 1

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT ON NOW THROUGH TUESDAY AT FLOYD FITZGERALD STADIUM. TEAMS FROM SEVEN STATES FACE-OFF AGAINST THE STORIED POST 22 IN THIS LONG, RICH, RAPID CITY TRADITION. RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Notarize above	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.

INVOICE - CO-OP GROUP: FC TOURNEY UPDATE 2



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

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

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

Billing Address:

Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

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: FC TOURNEY UPDATE 2

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT NOW THROUGH TUESDAY AT FLOYD FITZGERALS STADIUM. A FULL WEEK OF BASEBALL AND DON'T FORGET THE FIREWORKS AFTER THE LAST GAME ON JULY 3RD! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

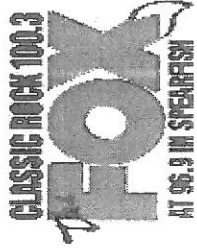
0 each for	8 announcements, for a total of	\$0.00
For a total of	8 announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

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.
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INVOICE - CO-OP GROUP: FC TOURNEY UPDATE 3



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

Billing Address:

Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

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

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

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

Ad-ID: FC TOURNEY UPDATE 3

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT NOW THROUGH TUESDAY AT FLOYD FITZGERALS STADIUM. THIS YEAR'S TOURNAMENT HONORS EACH BRANCH OF UNITED STATES ARMED SERVICES AND THEIR DEDICATION TO THIS GREAT COUNTRY OF OURS! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Signature of property official	Name of property official	Title of property official
Notarize above	Notarize by	Notarize date
Commission expiration		

INVOICE - CO-OP GROUP: FC TOURNEY UPDATE 4



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

Billing Address:

Baseball Parents Inc.
Attention: Accounts Payable
PO Box 9133
Rapid City, SD 57709

Ad-ID: FC TOURNEY UPDATE 4

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT NOW THROUGH TUESDAY AT FLOYD FITZGERALS STADIUM. TEAMS FROM AS FAR AWAY AS YAKIMA WASHINGTON AND LAS VEGAS COME TO TOWN FOR A WEEK OF BASEBALL WITH STORIED POST 22! RAPID CITY POST 22, BUILDING STRONG YOUNG MEN OF CHARACTER THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, PROUD PARTNER OF POST 22 BASEBALL!

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

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

Invoice #	94884-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/19/17 - 07/04/17

Advertiser	Baseball Parents Inc.
Product	Post 22 Firecracker Tournament Public f
Estimate Number	Public File

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

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

Order #	94884
Alt Order #	
Deal #	
Order Flight	06/22/17 - 07/04/17

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 _____ Notarize by _____ Notarize date _____

Commission expiration _____



July 10, 2017

Volunteers of America-Dakotas
Attn: Eric Majeres
1309 W 51st Street
Sioux Falls, SD 57105

Dear Eric,

It's been our pleasure helping you promote Department of Highway Safety. Our records indicate for the month(s) of June and July your organization received:

31 ads on KKLS at a value of \$372.00
31 ads on KRCS at a value of \$620.00
31 ads on KFXS at a value of \$620.00
31 ads on KOUT at a value of \$682.00
15 ads on KBHB at a value of \$315.00
for a total of \$2,547.00

This value of \$2,547.00 is a donation to your organization from the HomeSlice Media Group, LLC. HomeSlice Media's "Mission Possible", 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/Broadcasting
Homeslice Media Group, LLC.

MISSION: POSSIBLE



INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.3 IN SPOKANE
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:
Eric Majeres C/O
VOA-Dakotas
Attention: Accounts Payable
1309 W 51st Street
%Hwy Safety Program
Sioux Falls, SD 57105

Invoice #	94772-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/04/17

Advertiser	VOA-Dakotas
Product	PF Dept of Hwy Safety 4th of July
Estimate Number	PUBLIC FILE

Order #	94772
Alt Order #	
Deal #	
Order Flight	06/26/17 - 07/04/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1 KFXS M-Su 6:00 AM-10:00 PM
 PUBLIC FILE Value Rate \$20

06/26/17 to 07/02/17			23x	3333344		
M	06/26/17	:30	9:41 AM	Buzzed Driving	\$0.00	2
M	06/26/17	:30	12:51 PM	Buzzed Driving	\$0.00	1
M	06/26/17	:30	3:52 PM	Buzzed Driving	\$0.00	3
Tu	06/27/17	:30	6:25 AM	Buzzed Driving	\$0.00	6
Tu	06/27/17	:30	6:35 PM	Buzzed Driving	\$0.00	4
Tu	06/27/17	:30	8:12 PM	Buzzed Driving	\$0.00	5
W	06/28/17	:30	6:57 AM	Buzzed Driving	\$0.00	8
W	06/28/17	:30	8:24 AM	Buzzed Driving	\$0.00	7
W	06/28/17	:30	11:52 AM	Buzzed Driving	\$0.00	9
Th	06/29/17	:30	2:36 PM	Buzzed Driving	\$0.00	12
Th	06/29/17	:30	4:22 PM	Buzzed Driving	\$0.00	11
Th	06/29/17	:30	7:13 PM	Buzzed Driving	\$0.00	10
F	06/30/17	:30	12:52 PM	Buzzed Driving	\$0.00	15
F	06/30/17	:30	4:52 PM	Buzzed Driving	\$0.00	13
F	06/30/17	:30	6:51 PM	Buzzed Driving	\$0.00	14
Sa	07/01/17	:30	8:37 AM	Buzzed Driving	\$0.00	17
Sa	07/01/17	:30	9:58 AM	Buzzed Driving	\$0.00	19
Sa	07/01/17	:30	12:22 PM	Buzzed Driving	\$0.00	18
Sa	07/01/17	:30	3:21 PM	Buzzed Driving	\$0.00	16
Su	07/02/17	:30	7:28 AM	Buzzed Driving	\$0.00	21
Su	07/02/17	:30	9:37 AM	Buzzed Driving	\$0.00	20
Su	07/02/17	:30	4:55 PM	Buzzed Driving	\$0.00	23
Su	07/02/17	:30	6:39 PM	Buzzed Driving	\$0.00	22

2 KFXS M-Su 6:00 AM-10:00 PM
 PUBLIC FILE Value Rate \$20

07/03/17 to 07/09/17	8x	44-----									
M	07/03/17	:30	6:41 AM	Buzzed Driving	\$0.00	1					
M	07/03/17	:30	9:39 AM	Buzzed Driving	\$0.00	3					
M	07/03/17	:30	2:53 PM	Buzzed Driving	\$0.00	2					

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 MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:
Eric Majeres C/O
VOA-Dakotas
Attention: Accounts Payable
1309 W 51st Street
%Hwy Safety Program
Sioux Falls, SD 57105

Invoice #	94772-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/04/17

Advertiser	VOA-Dakotas
Product	PF Dept of Hwy Safety 4th of July
Estimate Number	PUBLIC FILE

Order #	94772
Alt Order #	
Deal #	
Order Flight	06/26/17 - 07/04/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

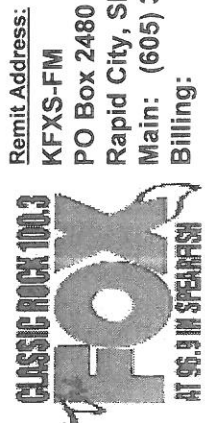
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFXS	M-Su	6:00 AM-10:00 PM								
	KFXS	PUBLIC FILE Value Rate \$20			07/03/17	:30	6:51 PM	Buzzed Driving	\$0.00		4
	KFXS			Tu	07/04/17	:30	6:39 AM	Buzzed Driving	\$0.00		8
	KFXS			Tu	07/04/17	:30	11:52 AM	Buzzed Driving	\$0.00		7
	KFXS			Tu	07/04/17	:30	5:37 PM	Buzzed Driving	\$0.00		6
	KFXS			Tu	07/04/17	:30	9:12 PM	Buzzed Driving	\$0.00		5

Aired Spots 31

Net Total \$0.00

Payment Terms 30 Days

INVOICE - CO-OP GROUP: Buzzed Driving



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

Billing Address:
Eric Majeres C/O
VOA-Dakotas
Attention: Accounts Payable
1309 W 51st Street
%Hwy Safety Program
Sioux Falls, SD 57105

Ad-ID: Buzzed Driving

DON'T LET THIS FOURTH OF JULY BLOW UP IN YOUR FACE! BUZZED DRIVING IS DRUNK DRIVING. BEING ARRESTED FOR A DUI IS NO WAY TO CELEBRATE INDEPENDENCE. DESIGNATE A SOBER DRIVER BEFORE THE PARTY BEGINS. IF YOU SUSPECT A DRIVER HAS HAD TOO MUCH TO DRINK, CALL 911. ANYONE WITH A CELL PHONE CAN HELP SAVE LIVES. DRINKING AND DRIVING ARE NOT WORTH THE RISK. YOU NEVER KNOW WHO MIGHT BE WATCHING.

911 WHAT'S YOUR EMERGENCY?
SOMEONE'S SWERVING ALL OVER THE ROAD.

BROUGHT TO YOU BY VOLUNTEERS OF AMERICAN DAKOTAS AND SOUTH DAKOTA OFFICE OF HIGHWAY SAFETY.

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

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

Invoice #	94772-1
Invoice Date	07/05/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/04/17

Order #	94772
Alt Order #	
Deal #	
Order Flight	06/26/17 - 07/04/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	VOA-Dakotas
Product	PF Dept of Hwy Safety 4th of July
Estimate Number	PUBLIC FILE

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

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.

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June 14, 2017

Main Street Square
Attn: Megan Whitman
512 Main Street, #980
Rapid City, SD 57701

Dear Megan,

It's been our pleasure helping you promote Fruhlings Fest, Friends of the Square, Marshall Star. Our records indicate for the month(s) of May your organization received:

32 ads on KKLS at a value of \$480.00
16 ads and 1 remote on KKMK at a value of \$898.00
32 ads on KRCS at a value of \$896.00
16 ads and 1 remote on KFXS at a value of \$1,238.00
18 ads on KOUT at a value of \$504.00
for a total value of \$4,016.00

This value of \$4,016.00 is a donation to your organization from the HomeSlice Media Group. The HomeSlice Media Group's "Mission Possible" 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 Broadcasting
The HomeSlice Media Group

MISSION:POSSIBLE



INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH
 KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
Billing:

Billing Address:

Main Street Square
 Attention: Accounts Payable
 512 Main Street, #980
 Rapid City, SD 57701

Invoice #	93579-2
Invoice Date	05/31/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/06/17

Order #	93579
Alt Order #	
Deal #	
Order Flight	04/30/17 - 05/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Main Street Square
Product	PF Fruhlingsfest Remote
Estimate Number	Public File Fruhlingsfest Remote

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KFXS	PROMO	6a-12mid		05/01/17 to 05/07/17	50x	+++++--				
		Promotional Messages									
	KFXS			M	05/01/17	:15	6:58 AM	Promo/Fruhlingsfest	\$0.00		18
	KFXS			M	05/01/17	:15	9:23 AM	Promo/Fruhlingsfest	\$0.00		13
	KFXS			M	05/01/17	:15	11:52 AM	Promo/Fruhlingsfest	\$0.00		20
	KFXS			M	05/01/17	:15	12:23 PM	Promo/Fruhlingsfest	\$0.00		15
	KFXS			M	05/01/17	:15	1:51 PM	Promo/Fruhlingsfest	\$0.00		11
	KFXS			M	05/01/17	:15	3:22 PM	Promo/Fruhlingsfest	\$0.00		12
	KFXS			M	05/01/17	:15	4:21 PM	Promo/Fruhlingsfest	\$0.00		14
	KFXS			M	05/01/17	:15	5:21 PM	Promo/Fruhlingsfest	\$0.00		16
	KFXS			M	05/01/17	:15	5:53 PM	Promo/Fruhlingsfest	\$0.00		19
	KFXS			M	05/01/17	:15	6:23 PM	Promo/Fruhlingsfest	\$0.00		17
	KFXS			Tu	05/02/17	:15	6:58 AM	Promo/Fruhlingsfest	\$0.00		30
	KFXS			Tu	05/02/17	:15	8:58 AM	Promo/Fruhlingsfest	\$0.00		22
	KFXS			Tu	05/02/17	:15	12:52 PM	Promo/Fruhlingsfest	\$0.00		26
	KFXS			Tu	05/02/17	:15	2:20 PM	Promo/Fruhlingsfest	\$0.00		21
	KFXS			Tu	05/02/17	:15	2:52 PM	Promo/Fruhlingsfest	\$0.00		25
	KFXS			Tu	05/02/17	:15	5:22 PM	Promo/Fruhlingsfest	\$0.00		28
	KFXS			Tu	05/02/17	:15	6:22 PM	Promo/Fruhlingsfest	\$0.00		23
	KFXS			Tu	05/02/17	:15	7:35 PM	Promo/Fruhlingsfest	\$0.00		27
	KFXS			Tu	05/02/17	:15	8:34 PM	Promo/Fruhlingsfest	\$0.00		29
	KFXS			Tu	05/02/17	:15	8:37 PM	Promo/Fruhlingsfest	\$0.00		24
	KFXS			W	05/03/17	:15	7:58 AM	Promo/Fruhlingsfest	\$0.00		37
	KFXS			W	05/03/17	:15	8:42 AM	Promo/Fruhlingsfest	\$0.00		31
	KFXS			W	05/03/17	:15	9:41 AM	Promo/Fruhlingsfest	\$0.00		36
	KFXS			W	05/03/17	:15	1:22 PM	Promo/Fruhlingsfest	\$0.00		34
	KFXS			W	05/03/17	:15	1:53 PM	Promo/Fruhlingsfest	\$0.00		40
	KFXS			W	05/03/17	:15	3:23 PM	Promo/Fruhlingsfest	\$0.00		33
	KFXS			W	05/03/17	:15	4:23 PM	Promo/Fruhlingsfest	\$0.00		39
	KFXS			W	05/03/17	:15	9:35 PM	Promo/Fruhlingsfest	\$0.00		38
	KFXS			W	05/03/17	:15	10:36 PM	Promo/Fruhlingsfest	\$0.00		35

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 MASTER

Remit Address:
FOX
 CLASSIC ROCK 100.3
 AT 95.9 IN SPEARHEAD
 KFXS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
Billing:

Billing Address:

Main Street Square
 Attention: Accounts Payable
 512 Main Street, #980
 Rapid City, SD 57701

Invoice #	93579-2
Invoice Date	05/31/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/06/17

Order #	93579
Alt Order #	
Deal #	
Order Flight	04/30/17 - 05/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Main Street Square
Product	PF Fruhlingsfest Remote
Estimate Number	Public File Fruhlingsfest Remote

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	PROMO	6a-12mid								
		Promotional Messages									
	KFXS			W	05/03/17	:15	11:14 PM	Promo/Fruhlingsfest	\$0.00		32
	KFXS			Th	05/04/17	:15	7:25 AM	Promo/Fruhlingsfest	\$0.00		45
	KFXS			Th	05/04/17	:15	8:24 AM	Promo/Fruhlingsfest	\$0.00		43
	KFXS			Th	05/04/17	:15	9:58 AM	Promo/Fruhlingsfest	\$0.00		44
	KFXS			Th	05/04/17	:15	11:37 AM	Promo/Fruhlingsfest	\$0.00		47
	KFXS			Th	05/04/17	:15	12:53 PM	Promo/Fruhlingsfest	\$0.00		41
	KFXS			Th	05/04/17	:15	2:24 PM	Promo/Fruhlingsfest	\$0.00		48
	KFXS			Th	05/04/17	:15	3:23 PM	Promo/Fruhlingsfest	\$0.00		50
	KFXS			Th	05/04/17	:15	4:54 PM	Promo/Fruhlingsfest	\$0.00		46
	KFXS			Th	05/04/17	:15	7:14 PM	Promo/Fruhlingsfest	\$0.00		42
	KFXS			Th	05/04/17	:15	8:14 PM	Promo/Fruhlingsfest	\$0.00		49
	KFXS			F	05/05/17	:15	6:25 AM	Promo/Fruhlingsfest	\$0.00		58
	KFXS			F	05/05/17	:15	7:41 AM	Promo/Fruhlingsfest	\$0.00		55
	KFXS			F	05/05/17	:15	8:59 AM	Promo/Fruhlingsfest	\$0.00		53
	KFXS			F	05/05/17	:15	9:43 AM	Promo/Fruhlingsfest	\$0.00		54
	KFXS			F	05/05/17	:15	12:38 PM	Promo/Fruhlingsfest	\$0.00		59
	KFXS			F	05/05/17	:15	2:38 PM	Promo/Fruhlingsfest	\$0.00		60
	KFXS			F	05/05/17	:15	3:24 PM	Promo/Fruhlingsfest	\$0.00		56
	KFXS			F	05/05/17	:15	3:54 PM	Promo/Fruhlingsfest	\$0.00		57
	KFXS			F	05/05/17	:15	5:23 PM	Promo/Fruhlingsfest	\$0.00		51
	KFXS			F	05/05/17	:15	6:23 PM	Promo/Fruhlingsfest	\$0.00		52
2	KFXS	REMOTE	11:00 AM-3:00 PM								
					05/01/17 to 05/07/17	12x	-----+				
	KFXS			Sa	05/06/17	1:00	11:20 AM	LIVE REMOTE	\$0.00		1
	KFXS			Sa	05/06/17	1:00	11:35 AM	LIVE REMOTE	\$0.00		2
	KFXS			Sa	05/06/17	1:00	11:50 AM	LIVE REMOTE	\$0.00		3
	KFXS			Sa	05/06/17	1:00	12:20 PM	LIVE REMOTE	\$0.00		11
	KFXS			Sa	05/06/17	1:00	12:35 PM	LIVE REMOTE	\$0.00		7
	KFXS			Sa	05/06/17	1:00	12:50 PM	LIVE REMOTE	\$0.00		9
	KFXS			Sa	05/06/17	1:00	1:20 PM	LIVE REMOTE	\$0.00		6

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INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPANISH
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Main Street Square
Attention: Accounts Payable
512 Main Street, #980
Rapid City, SD 57701

Invoice #	93579-2
Invoice Date	05/31/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/06/17

Advertiser	Main Street Square
Product	PF Fruhlingsfest Remote
Estimate Number	Public File Fruhlingsfest Remote

Order #	93579
Alt Order #	
Deal #	
Order Flight	04/30/17 - 05/06/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
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	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFXS	REMOTE	11:00 AM-3:00 PM								
	KFXS			Sa	05/06/17	1:00	1:35 PM	LIVE REMOTE	\$0.00		12
	KFXS			Sa	05/06/17	1:00	1:50 PM	LIVE REMOTE	\$0.00		5
	KFXS			Sa	05/06/17	1:00	2:20 PM	LIVE REMOTE	\$0.00		4
	KFXS			Sa	05/06/17	1:00	2:35 PM	LIVE REMOTE	\$0.00		8
	KFXS			Sa	05/06/17	1:00	2:50 PM	LIVE REMOTE	\$0.00		10
3	KFXS	Event Sponsorship	Various								
		Remote Value \$720									
	KFXS				05/01/17 to 05/07/17	1x	-----1-		\$0.00		1
				Sa	05/06/17	:00					

Aired Spots

63

Net Total

\$0.00

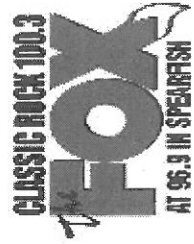
Payment Terms 30 Days

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.

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INVOICE - CO-OP GROUP: Friends of the Sq #1

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



Billing Address:

Main Street Square
 Attention: Accounts Payable
 512 Main Street, #980
 Rapid City, SD 57701

Advertiser	Main Street Square
Product	PF Friends of the Square
Estimate Number	PF Friends of the Square

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

Agency Code	
Advertiser Code	
Product 1/2	

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

1	KFXS	M-Su	6a-7p								
		Value Rate \$28									
					05/15/17 to 05/21/17	10x	--22222				
	KFXS			W	05/17/17	1:00	3:37 PM	Friends of the Sq #1	\$0.00		1
	KFXS			W	05/17/17	1:00	5:53 PM	Friends of the Sq #1	\$0.00		2
	KFXS			Th	05/18/17	1:00	2:23 PM	Friends of the Sq #1	\$0.00		4
	KFXS			Th	05/18/17	1:00	5:22 PM	Friends of the Sq #1	\$0.00		3
	KFXS			F	05/19/17	1:00	6:40 AM	Friends of the Sq #1	\$0.00		6
	KFXS			F	05/19/17	1:00	9:40 AM	Friends of the Sq #1	\$0.00		5

Aired Spots

6

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP GROUP: Friends of the Sq #1



CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH

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

Billing Address:

Main Street Square
Attention: Accounts Payable
512 Main Street, #980
Rapid City, SD 57701

Ad-ID: Friends of the Sq #1

KID: WHAT I LOVE ABOUT THE MAIN STREET SQUARE IS ALL THE LIVE MUSIC THAT GOES ON THERE!

MAIN STREET SQUARE INVITES YOU TO THE FIRST EVER FRIENDS OF THE SQUARE FESTIVAL ON THURSDAY, MAY 25TH FROM 6P-8:30P. THE FUN WILL INCLUDE CARNIVAL GAMES, A BBQ, BEVERAGE GARDEN, PRIZES AND RAFFLES AND A FREE PERFORMANCE BY KORY AND THE FIREFLIES!

KID: I LOVE THE TRAIN!

MAIN STREET SQUARE IS A NON-PROFIT ORGANIZATION THAT OFFERS FREE FOUNTAINS, ICE SKATING AND 200 FREE EVENTS EACH YEAR.

KID: MY FAMILY LOVES GOING TO MAIN STREET SQUARE!

JOIN US AT THIS FUNDRAISER TO KEEP THE FUN IN YOUR SQUARE FOR GENERATIONS TO COME! SEE YOU AT THE SQUARE, IT'S WHERE YOU'RE FRIENDS ARE!

KID: I LOVE MY SQUARE!

THE FRIENDS OF THE SQUARE FESTIVAL IS FREE AND OPEN TO THE PUBLIC, AND IS SPONSORED BY US BANK AND BH INSURANCE AGENCY. FOR MORE INFORMATION OR TO DONATE TODAY, VISIT MAIN STREET SQUARE RC DOT COM.

KID: IT'S FUN SQUARED!

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

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

Signature of property official	Name of property official	Title of property official
Notarize above	Notarize by	Notarize date

Advertiser	Main Street Square	Invoice #	94021-1
Product	PF Friends of the Square	Invoice Date	05/31/17
Estimate Number	PF Friends of the Square	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/24/17

Property	KFXS-FM	Order #	94021
Account Executive	Lisa Sissenstein	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/17/17 - 05/24/17

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

Agency Ref	
Advertiser Ref	

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INVOICE - CO-OP GROUP: Friends of the Sq 2

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPECTRUM
 KFVS-FM
 PO Box 2480
 Rapid City, SD 57709-2480
 Main: (605) 343-6161
Billing:

Billing Address:

Main Street Square
 Attention: Accounts Payable
 512 Main Street, #980
 Rapid City, SD 57701

Advertiser	Main Street Square
Product	PF Friends of the Square
Estimate Number	PF Friends of the Square

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local

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

Agency Ref	
Advertiser Ref	

Invoice #	94021-1
Invoice Date	05/31/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/24/17

Order #	94021
Alt Order #	
Deal #	
Order Flight	05/17/17 - 05/24/17

Agency Code	
Advertiser Code	
Product 1/2	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-7p								
		Value Rate \$28									
	KFXS				05/15/17 to 05/21/17	10x	--22222				
	KFXS			Sa	05/20/17	1:00	6:22 AM	Friends of the Sq 2	\$0.00		8
	KFXS			Sa	05/20/17	1:00	7:22 AM	Friends of the Sq 2	\$0.00		7
	KFXS			Su	05/21/17	1:00	8:51 AM	Friends of the Sq 2	\$0.00		10
	KFXS			Su	05/21/17	1:00	9:51 AM	Friends of the Sq 2	\$0.00		9
	KFXS				05/22/17 to 05/28/17	6x	222----				
	KFXS			M	05/22/17	1:00	11:52 AM	Friends of the Sq 2	\$0.00		12
	KFXS			M	05/22/17	1:00	6:51 PM	Friends of the Sq 2	\$0.00		11
	KFXS			Tu	05/23/17	1:00	7:23 AM	Friends of the Sq 2	\$0.00		13
	KFXS			Tu	05/23/17	1:00	12:21 PM	Friends of the Sq 2	\$0.00		14
	KFXS			W	05/24/17	1:00	2:51 PM	Friends of the Sq 2	\$0.00		15
	KFXS			W	05/24/17	1:00	5:22 PM	Friends of the Sq 2	\$0.00		16

Aired Spots 10

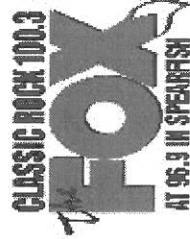
Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP GROUP: Friends of the Sq 2

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



Advertiser	Main Street Square
Product	PF Friends of the Square
Estimate Number	PF Friends of the Square
Invoice #	94021-1
Invoice Date	05/31/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/24/17

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local
Order #	94021
Alt Order #	
Deal #	
Order Flight	05/17/17 - 05/24/17

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

Agency Ref	
Advertiser Ref	

Billing Address:

Main Street Square
Attention: Accounts Payable
512 Main Street, #980
Rapid City, SD 57701

Ad-ID: Friends of the Sq 2

JOIN US FOR A PERFECTLY PAIRED DAY AT MAIN STREET SQUARE'S ART AND WINE FESTIVAL ON SATURDAY, JUNE 10 FROM NOON TO 6PM, SPONSORED BY NEUGEBAUER'S FINE JEWELRY AND FAMILY THRIFT CENTER. PROGRESS SPONSOR, PRAIRIE EDGE. WITH WINE GLASS IN HAND, YOU CAN BROWSE THE MAKER'S MARKET FEATURING AN ECLECTIC MIX OF VINTAGE, REPURPOSED AND ANTIQUE TREASURES ALONGSIDE HAND-CRAFTED ITEMS FROM LOCAL ARTISANS TO INSPIRE YOUR CREATIVE SOUL. ENJOY LIVE MUSIC AND PERFORMANCES AND PARTICIPATE IN INTERACTIVE CRAFTS FOR ADULTS AND KIDS. MORE THAN 30 WINES FROM REGIONAL AND NATIONAL WINERIES WILL BE AVAILABLE TO SAMPLE. PLUS WE'LL HAVE SOMETHING FOR EVERYONE'S PALETTE AT THE BUD LIGHT BEVERAGE GARDEN. ENJOY FREE PARKING DOWNTOWN ON SATURDAY, JUNE 10TH FOR THE MAIN STREET SQUARE ARE AND WINE FESTIVAL. FOR TASTING TICKET OPTIONS AND DETAILS ON THIS FREE EVENT, VISIT MAIN STREET SQUARE RC DOT COM.

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

0 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	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

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July 10, 2017

Pennington County Search/Rescue
Attn: Jason Dannenbring
PO Box 391
Rapid City, SD 57709-0391

Dear Jason,

It's been our pleasure helping you promote Pennington County Search & Rescue. Our records indicate for the month of June your organization received:

24 ads on KKLS at a value of \$360.00
24 ads on KKMK at a value of \$480.00
24 ads on **KFXS** at a value of \$480.00
for a total value of \$1,320.00

This value of \$1,320.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "Mission Possible" 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,

MaryAnn Whittle
VP Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE



INVOICE - CO-OP MASTER

Remit Address:
CLASSIC ROCK 100.3
FOX
AT 95.9 IN SPEARFISH
KFXS-FM
PO Box 2480
Rapid City, SD 57709-2480
Main: (605) 343-6161
Billing:

Billing Address:

Pennington Cnty Search/Rescue
 Attention: Accounts Payable
 PO Box 391
 Rapid City, SD 57709-0391

Invoice #	94462-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/13/17

Advertiser	Pennington Cnty Search/Rescue
Product	June 14 golf tournament
Estimate Number	Public File

Order #	94462
Alt Order #	
Deal #	
Order Flight	06/06/17 - 06/13/17

Property	KFXS-FM
Account Executive	Therly Hofmann
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	KFXS	M-Su	5a-12mid		06/05/17 to 06/11/17	18x	-333333				
	KFXS			Tu	06/06/17	:30	9:56 AM	Golf Tournament	\$0.00		2
	KFXS			Tu	06/06/17	:30	4:20 PM	Golf Tournament	\$0.00		3
	KFXS			Tu	06/06/17	:30	11:14 PM	Golf Tournament	\$0.00		1
	KFXS			W	06/07/17	:30	12:51 PM	Golf Tournament	\$0.00		4
	KFXS			W	06/07/17	:30	1:51 PM	Golf Tournament	\$0.00		5
	KFXS			W	06/07/17	:30	3:21 PM	Golf Tournament	\$0.00		6
	KFXS			Th	06/08/17	:30	6:24 AM	Golf Tournament	\$0.00		9
	KFXS			Th	06/08/17	:30	11:36 AM	Golf Tournament	\$0.00		8
	KFXS			Th	06/08/17	:30	9:12 PM	Golf Tournament	\$0.00		7
	KFXS			F	06/09/17	:30	9:39 AM	Golf Tournament	\$0.00		10
	KFXS			F	06/09/17	:30	12:22 PM	Golf Tournament	\$0.00		12
	KFXS			F	06/09/17	:30	6:21 PM	Golf Tournament	\$0.00		11
	KFXS			Sa	06/10/17	:30	6:37 AM	Golf Tournament	\$0.00		14
	KFXS			Sa	06/10/17	:30	8:20 PM	Golf Tournament	\$0.00		13
	KFXS			Sa	06/10/17	:30	10:51 PM	Golf Tournament	\$0.00		15
	KFXS			Su	06/11/17	:30	7:50 AM	Golf Tournament	\$0.00		16
	KFXS			Su	06/11/17	:30	10:24 AM	Golf Tournament	\$0.00		18
	KFXS			Su	06/11/17	:30	8:36 PM	Golf Tournament	\$0.00		17
	KFXS				06/12/17 to 06/18/17	6x	33-----				
	KFXS			M	06/12/17	:30	11:36 AM	Golf Tournament	\$0.00		19
	KFXS			M	06/12/17	:30	12:38 PM	Golf Tournament	\$0.00		20
	KFXS			M	06/12/17	:30	8:14 PM	Golf Tournament	\$0.00		21
	KFXS			Tu	06/13/17	:30	5:55 AM	Golf Tournament	\$0.00		24
	KFXS			Tu	06/13/17	:30	2:22 PM	Golf Tournament	\$0.00		23
	KFXS			Tu	06/13/17	:30	5:22 PM	Golf Tournament	\$0.00		22

Aired Spots

24

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 GROUP: Golf Tournament

Remit Address:



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

Billing Address:

Pennington Cnty Search/Rescue
Attention: Accounts Payable
PO Box 391
Rapid City, SD 57709-0391

Ad-ID: Golf Tournament

Payment Terms 30 Days

THE FIRST ANNUAL LOST BALL CLASSIC GOLF TOURNAMENT IS HAPPENING JUNE 14TH WITH AN 8AM SHOTGUN START! ALL PROCEEDS WILL BE GOING TO THE PENNINGTON COUNTY SEARCH AND RESCUE TO REPLACE THE AGING ROPE RESCUE TRUCK. YOU CANNOT ONLY SIGN UP YOUR TEAM OF FOUR PLAYERS, BUT YOUR BUSINESS CAN DONATE PRIZES OR BE A SPONSOR. FOR MORE INFO, EMAIL TAMMY STADLE AT TSTADLE@PC-SAR DOT COM. THE FIRST ANNUAL LOST BALL CLASSIC GOLF TOURNAMENT, JUNE 14TH AT THE GOLF CLUB AT RED ROCK.

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

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

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

Invoice #	94462-1
Invoice Date	06/30/17
Invoice Month	June 2017
Invoice Period	06/01/17 - 06/13/17

Order #	94462
Alt Order #	
Deal #	
Order Flight	06/06/17 - 06/13/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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



July 10, 2017

TED X
Attn: Katie Fleming
3850 Park Drive, #6
Rapid City, SD 57702

Dear Katie,

It's been our pleasure helping you promote TED X Radio. Our records indicate for the month(s) of June your organization received:

69 ads on KKLS at a value of \$1,035.00
69 ads on KKMK at a value of \$1,380.00
51 ads on KRCS at a value of \$1,020.00
69 ads on **KFXS** at a value of \$1,380.00
for a total value of \$4,815.00

This value of \$4,815.00 is a donation to your organization from HomeSlice Media Group. HomeSlice Media's "Mission Possible" 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 Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE

