

INVOICE - CO-OP GROUP: Nachos Navidad 1

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

Advertiser	Taco John's - RC
Product	Nachos Navidad/United Way
Estimate Number	Public File
Invoice #	97919-1
Invoice Date	12/27/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/22/17

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

Order #	97919
Alt Order #	
Deal #	
Order Flight	12/01/17 - 12/22/17

Billing Address:

Taco John's - RC
 Attention: Accounts Payable
 411 Main Street
 RC Mexican Group
 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: Nachos Navidad 1

HI, THIS IS JOHN GAMBLE FROM CAMBELL STREET TACO JOHNS. MY FRIENDS AND CUSTOMERS CALL ME TACO JOHNNY. WHY DO I LOVE NACHOS NAVIDAD. FIRST I LIKE TO EAT GREAT FOOD. SECOND, OUR CUSTOMERS LOOK FORWARD TO THEM COMING BACK EACH YEAR. BEST OF ALL, I LIKE THAT TACO JOHNS WILL DONATE TO OUR LOCAL UNITED WAY EVERYTIME YOU ORDER ONE. STOP BY TODAY FOR NACHOS NAVIDAD.

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

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

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: Nachos Navidad 2

Remit Address:

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

Billing:



Billing Address:

Taco John's - RC
Attention: Accounts Payable
411 Main Street
RC Mexican Group
Rapid City, SD 57701

Ad-ID: Nachos Navidad 2

NACHOS NAVIDAD IS BACK FOR THE HOLIDAYS. THIS IS THOMAS WILHELMING AND I WILL MAKE YOUR NACHOS NAVIDAD JUST THE WAY YOU LIKE THEM. COLORFUL CHIPS PILED HIGH AND TOPPED WITH ALL YOUR FAVORITES. EVEN BETTER, TACO JOHNS WILL DONATE TO THE UNITED WAY OF THE BLACK HILLS EVERYTIME YOU ORDER ONE. HEAD TO HAINES AVENUE TACO JOHNS TODAY. NACHOS NAVIDAD IS A GREAT MEAL FOR A GREAT CAUSE

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

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

Invoice #	97919-1
Invoice Date	12/27/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/22/17

Advertiser	Taco John's - RC
Product	Nachos Navidad/United Way
Estimate Number	Public File

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

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

Order #	97919
Alt Order #	
Deal #	
Order Flight	12/01/17 - 12/22/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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: Nachos Navidad 3

Remit Address:

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

Billing:



Billing Address:

Taco John's - RC
Attention: Accounts Payable
411 Main Street
RC Mexican Group
Rapid City, SD 57701

Ad-ID: Nachos Navidad 3

LIVE UNITED AND SUPPORT UNITED WAY OF THE BLACK HILLS. THIS IS JENNIFER WITH TACO JOHNS. WE'RE EXCITED ABOUT THIS YEAR'S NACHOS NAVIDAD FUNDRAISER FOR OUR LOCAL UNITED WAY. DID YOU KNOW THAT ONE DOLLAR DONATED CAN PROVIDE SIX POUND OF FOOD FOR THE FOOD BANK. YOU KNOW THAT'S JUST ONE REASON WE DONATE TO THE UNITED WAY EVERY TIME YOU ORDER NACHOS NAVIDAD.

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

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

Invoice #	97919-1
Invoice Date	12/27/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/22/17

Order #	97919
Alt Order #	
Deal #	
Order Flight	12/01/17 - 12/22/17

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	Shelley Hughes
Sales Office	Radio Rapid City
Sales Region	Local

Advertiser	Taco John's - RC
Product	Nachos Navidad/United Way
Estimate Number	Public File

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: Nachos Navidad 4

Remit Address:

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



Advertiser	Taco John's - RC
Product	Nachos Navidad/United Way
Estimate Number	Public File
Invoice #	97919-1
Invoice Date	12/27/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/22/17

Property	KFXS-FM
Account Executive	Shelley Hughes
Sales Office	Radio Rapid City
Sales Region	Local
Order #	97919
Alt Order #	
Deal #	
Order Flight	12/01/17 - 12/22/17

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:

Taco John's - RC
Attention: Accounts Payable
411 Main Street
RC Mexican Group
Rapid City, SD 57701

Ad-ID: Nachos Navidad 4

ARE YOU HUNGRY TO HELP LOCAL FRIENDS OR FAMILY IN NEED? HI, THIS IS LISA WILLIAMS WITH TACO JOHNS. OUR RESTAURANT IS RAISING MONEY FOR UNITED WAY BECAUSE THEY ARE COMMITTED TO REACHING OUT AND IMPROVING THE LIVES OF PEOPLE IN OUR VERY OWN COMMUNITY. STOP IN SOON TO ENJOY NACHOS NAVIDAD. IN RETURN WE'LL MAKE A DONATION TO UNITED WAY. IT'S GREAT FOOD FOR A GREAT CAUSE.

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

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



January 8, 2018

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

Dear Alecia,

It's been our pleasure helping you promote dangers of underage drinking. Our records indicate for the month of December your organization received:

42 ads on KKLS at a value of \$630.00
37 ads on KKMK at a value of \$740.00
35 ads on KRCS at a value of \$700.00
37 ads on KFXS at a value of \$740.00
37 ads on KOUT at a value of \$740.00
for a total of \$3,550.00

This value of \$3,550.00 is a donation to your organization from The 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,

A handwritten signature in cursive script that reads "MaryAnne Whittle".

MaryAnne Whittle
VP Broadcasting
HomeSlice Media Group, LLC

MISSION:POSSIBLE
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:

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

Invoice #	98232-1
Invoice Date	12/31/17
Invoice Month	December 2017
Invoice Period	12/18/17 - 12/31/17

Order #	98232
Alt Order #	
Deal #	
Order Flight	12/22/17 - 12/31/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Spearfish Community Coalition
Product	Public file
Estimate Number	Underage Drinking Awareness Campaign

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KFXS	M-Su	6a-12mid		12/18/17 to 12/24/17	16x	----	556			
	KFXS			F	12/22/17	:30	9:17 AM	Underage Drinking	\$0.00		1
	KFXS			F	12/22/17	:30	9:56 AM	Underage Drinking	\$0.00		2
	KFXS			F	12/22/17	:30	12:21 PM	Underage Drinking	\$0.00		5
	KFXS			F	12/22/17	:30	2:22 PM	Underage Drinking	\$0.00		6
	KFXS			F	12/22/17	:30	5:53 PM	Underage Drinking	\$0.00		10
	KFXS			Sa	12/23/17	:30	7:22 AM	Underage Drinking	\$0.00		4
	KFXS			Sa	12/23/17	:30	12:37 PM	Underage Drinking	\$0.00		8
	KFXS			Sa	12/23/17	:30	1:21 PM	Underage Drinking	\$0.00		3
	KFXS			Sa	12/23/17	:30	2:21 PM	Underage Drinking	\$0.00		7
	KFXS			Sa	12/23/17	:30	5:20 PM	Underage Drinking	\$0.00		11
	KFXS			Su	12/24/17	:30	7:51 AM	Underage Drinking	\$0.00		15
	KFXS			Su	12/24/17	:30	11:50 AM	Underage Drinking	\$0.00		12
	KFXS			Su	12/24/17	:30	1:50 PM	Underage Drinking	\$0.00		9
	KFXS			Su	12/24/17	:30	2:51 PM	Underage Drinking	\$0.00		13
	KFXS			Su	12/24/17	:30	3:50 PM	Underage Drinking	\$0.00		14
	KFXS			Su	12/24/17	:30	5:50 PM	Underage Drinking	\$0.00		31
	KFXS				12/25/17 to 12/31/17	21x	----	556			
	KFXS			Th	12/28/17	:30	6:24 AM	Underage Drinking	\$0.00		29
	KFXS			Th	12/28/17	:30	12:22 PM	Underage Drinking	\$0.00		27
	KFXS			Th	12/28/17	:30	4:36 PM	Underage Drinking	\$0.00		28
	KFXS			Th	12/28/17	:30	5:21 PM	Underage Drinking	\$0.00		26
	KFXS			Th	12/28/17	:30	10:34 PM	Underage Drinking	\$0.00		30
	KFXS			F	12/29/17	:30	7:56 AM	Underage Drinking	\$0.00		18
	KFXS			F	12/29/17	:30	9:24 AM	Underage Drinking	\$0.00		20
	KFXS			F	12/29/17	:30	1:52 PM	Underage Drinking	\$0.00		22
	KFXS			F	12/29/17	:30	3:36 PM	Underage Drinking	\$0.00		21
	KFXS			F	12/29/17	:30	5:22 PM	Underage Drinking	\$0.00		24
	KFXS			Sa	12/30/17	:30	9:21 AM	Underage Drinking	\$0.00		25
	KFXS			Sa	12/30/17	:30	12:52 PM	Underage Drinking	\$0.00		17
	KFXS			Sa	12/30/17	:30	2:21 PM	Underage Drinking	\$0.00		19

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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:



Invoice #	98232-1
Invoice Date	12/31/17
Invoice Month	December 2017
Invoice Period	12/18/17 - 12/31/17

Advertiser	Spearfish Community Coalition
Product	Public file
Estimate Number	Underage Drinking Awareness Campaign

Order #	98232
Alt Order #	
Deal #	
Order Flight	12/22/17 - 12/31/17

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

Billing Address:

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

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								
	KFXS			Sa	12/30/17	:30	5:21 PM	Underage Drinking	\$0.00		16
	KFXS			Sa	12/30/17	:30	11:51 PM	Underage Drinking	\$0.00		23
	KFXS			Su	12/31/17	:30	1:50 PM	Underage Drinking	\$0.00		32
	KFXS			Su	12/31/17	:30	3:22 PM	Underage Drinking	\$0.00		35
	KFXS			Su	12/31/17	:30	4:50 PM	Underage Drinking	\$0.00		36
	KFXS			Su	12/31/17	:30	5:51 PM	Underage Drinking	\$0.00		34
	KFXS			Su	12/31/17	:30	8:20 PM	Underage Drinking	\$0.00		33
	KFXS			Su	12/31/17	:30	11:21 PM	Underage Drinking	\$0.00		37

Aired Spots

37

Net Total \$0.00

Payment Terms 30 Days

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INVOICE - CO-OP GROUP: Underage Drinking

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	98232-1
Invoice Date	12/31/17
Invoice Month	December 2017
Invoice Period	12/18/17 - 12/31/17

Advertiser	Spearfish Community Coalition
Product	Public file
Estimate Number	Underage Drinking Awareness Campaign

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

Order #	98232
Alt Order #	
Deal #	
Order Flight	12/22/17 - 12/31/17

Spearfish Community Coalition

Attention: Accounts Payable

PO Box 708

Spearfish, SD 57783-0708

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: Underage Drinking

THE HOLIDAYS CAN BE A FESTIVE AND CELEBRATORY TIME OF YEAR, BUT ALSO A TIME OF RISK FOR YOUTH. ON AN AVERAGE DECEMBER DAY, MORE THAN 11,000 YOUNG PEOPLE, AGED 12-17, WILL USE ALCOHOL FOR THE FIRST TIME. STAY RESPONSIBLE THIS HOLIDAY SEASON. TALK TO YOUR KIDS ABOUT THE CONSEQUENCES OF DRINKING AND ALWAYS BE A GOOD MODEL OF BEHAVIOR. BE MINDFUL THAT ALCOHOL CONSUMPTION CAN SEND MIXED MESSAGES OR CREATE CONFUSION ABOUT DRINKING FOR YOUTH. SHOW THEM HOW TO HAVE A HAPPY AND SAFE HOLIDAY SEASON! A MESSAGE FROM THE SPEARFISH COMMUNITY COALITION AND HOMESLICE MEDIA.

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

0 each for	37 announcements, for a total of	\$0.00
For a total of	37 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

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

January 8, 2018

Anpetu Luta Otipi
Attn: Favian Kennedy
PO Box 275
Kyle, SD 57752-0275

Dear Favian,

It's been our pleasure helping you promote effects of alcohol and drugs. Our records indicate for the month(s) of December your organization received:

42 ads on KRCS at a value of \$1,050.00

42 ads on **KFXS** at a value of \$1,050.00

This value of \$2,100.00 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

CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARFISH

PO Box 2480

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:

Invoice #	97905-2
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/21/17

Advertiser	Anpetu Luta Otipi
Product	PF Prevention ads
Estimate Number	PUBLIC FILE

Order #	97905
Alt Order #	
Deal #	
Order Flight	11/27/17 - 12/21/17

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 #
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1	KFXS	M-Su	6a-12mid
		Value Rate \$25	

	11/27/17 to 12/03/17	10x	-2332--	
KFXS	F 12/01/17	1:00	8:19 AM	Bad Decision
KFXS	F 12/01/17	1:00	3:56 PM	Nobody's Fool
				\$0.00
				\$0.00
				10
				9

2	KFXS	M-Su	6a-12mid	Value Rate \$25
			12/04/17 to 12/10/17	14x 2222222
	KFXS		M 12/04/17 1:00	11:50 AM Changing the way 1 \$0.00
	KFXS		M 12/04/17 1:00	1:21 PM Bad Decision 2 \$0.00
	KFXS		Tu 12/05/17 1:00	Nobody's Fool 4 \$0.00
	KFXS		Tu 12/05/17 1:00	3:21 PM Changing the way 3 \$0.00
	KFXS		W 12/06/17 1:00	2:22 PM Bad Decision 6 \$0.00
	KFXS		W 12/06/17 1:00	3:23 PM Nobody's Fool 5 \$0.00
	KFXS		Th 12/07/17 1:00	6:41 AM Changing the way 7 \$0.00
	KFXS		Th 12/07/17 1:00	9:34 PM Bad Decision 8 \$0.00
	KFXS		F 12/08/17 1:00	1:21 PM Nobody's Fool 10 \$0.00
	KFXS		F 12/08/17 1:00	4:52 PM Changing the way 9 \$0.00
	KFXS		Sa 12/09/17 1:00	12:51 PM Bad Decision 11 \$0.00
	KFXS		Sa 12/09/17 1:00	11:50 PM Nobody's Fool 12 \$0.00
	KFXS		Su 12/10/17 1:00	7:21 AM Changing the way 13 \$0.00
	KFXS		Su 12/10/17 1:00	5:20 PM Bad Decision 14 \$0.00

[illegible]

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Two weeks advance cancellation notice is required unless otherwise specified.

INVOICE - CO-OP MASTER

Remit Address:

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



Invoice #	97905-2
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/21/17

Advertiser	Anpetu Luta Otipi
Product	PF Prevention ads
Estimate Number	PUBLIC FILE

Order #	97905
Alt Order #	
Deal #	
Order Flight	11/27/17 - 12/21/17

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

Billing Address:

Anpetu Luta Otipi
Attention: Accounts Payable
PO Box 275
Kyle, SD 57752-0275

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 #
3	KFXS	M-Su	6a-12mid								
	LNI Week	Value Rate \$25									
	KFXS			W	12/13/17	1:00	6:43 AM	Nobody's Fool	\$0.00		7
	KFXS			W	12/13/17	1:00	8:03 AM	Changing the way	\$0.00		8
	KFXS			W	12/13/17	1:00	9:20 AM	Bad Decision	\$0.00		9
	KFXS			Th	12/14/17	1:00	11:51 AM	Nobody's Fool	\$0.00		12
	KFXS			Th	12/14/17	1:00	3:21 PM	Changing the way	\$0.00		11
	KFXS			Th	12/14/17	1:00	8:12 PM	Bad Decision	\$0.00		10
	KFXS			F	12/15/17	1:00	9:40 AM	Nobody's Fool	\$0.00		13
	KFXS			F	12/15/17	1:00	11:39 AM	Changing the way	\$0.00		14
	KFXS			F	12/15/17	1:00	4:43 PM	Bad Decision	\$0.00		15
	KFXS			Sa	12/16/17	1:00	1:36 PM	Nobody's Fool	\$0.00		17
	KFXS			Sa	12/16/17	1:00	2:36 PM	Changing the way	\$0.00		16
	KFXS			Sa	12/16/17	1:00	5:21 PM	Bad Decision	\$0.00		18
4	KFXS	M-Su	6a-12mid								
	Value Rate \$25										
	KFXS			M	12/18/17 to 12/24/17	8x	2222---				2
	KFXS			M	12/18/17	1:00	1:51 PM	Nobody's Fool	\$0.00		1
	KFXS			Tu	12/19/17	1:00	4:51 PM	Changing the way	\$0.00		3
	KFXS			Tu	12/19/17	1:00	8:23 AM	Bad Decision	\$0.00		4
	KFXS			W	12/19/17	1:00	9:23 AM	Nobody's Fool	\$0.00		5
	KFXS			W	12/20/17	1:00	12:35 PM	Changing the way	\$0.00		6
	KFXS			W	12/20/17	1:00	5:45 PM	Bad Decision	\$0.00		7
	KFXS			Th	12/21/17	1:00	12:36 PM	Nobody's Fool	\$0.00		8
	KFXS			Th	12/21/17	1:00	9:34 PM	Changing the way	\$0.00		
										Aired Spots	42
										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.

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INVOICE - CO-OP GROUP: Changing the Way

Remit Address:

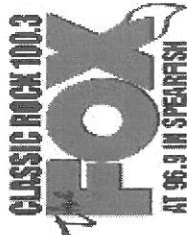
KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97905-2
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/21/17

Order #	97905
Alt Order #	
Deal #	
Order Flight	11/27/17 - 12/21/17

Billing Address:

Anpetu Luta Otipi
Attention: Accounts Payable
PO Box 275
Kyle, SD 57752-0275

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: Changing the Way

ONE BAD DECISION CAN LEAD TO ONE BAD EVENT. DECIDING TO TRY DRUGS OR ALCOHOL CAN LEAD TO A PTH OF DESTRUCTION. ONE BAD DECISION CAN LEAD TO EVENTS THAT WILL DESTROY MY LIFE. HOMELESSNESS, JAIL EVEN DEATH. THESE CAN BE SOME OF THE CONSEQUENCES THAT CAN HAPPEN WHEN I GIVE INTO DRUGS AND ALCOHOL. I AM CHOOSING TO BE ONE OF MANY LAKOTA YOUTH WHO PLEDGE TO LOVE, RESPECT AND HONOR MYSELF BY CHOOSING TO LIVE ALCOHOL AND DRUG FREE. IT'S A CHOICE I MAKE FOR A POSITIVE CHANGE. MANY HAVE MADE THIS CHOICE AHEAD OF ME. I CHOOSE TO SPEAK OUT TO ASK MY FRIENDS AND FAMILY TO JOIN ME IN THIS PLEDGE. TO BE THE POSITIVE EXAMPLE. TO SHOW THAT YOU DON'T NEED TO HAVE A DRINK OR TAKE DRUGS TO BE SOMEONE. LIFE IS NOT EASY BUT A LIFE WITH DRUGS AND ALCOHOL CAN BE A LIFE THAT'S UNBEARABLE. ONE BAD DECISION CAN LEAD TO MANY BAD EVENTS BUT ONE GOOD EXAMPLE CAN LEAD TO MANY GOOD OUTCOMES. I CHOOSE TO HAVE A FUTURE FOR SUCCESS. I CAN BE THE EXAMPLE FOR MY FAMILY BY JUST SAYING NO TO DRUGS AND ALCOHOL! BROUGHT TO YOU BY THE OGLALA SIOUX TRIBE ANPETU LUTA OTIPI.

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

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

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INVOICE - CO-OP GROUP: Nobody's Fool

CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARHORN

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

Invoice #	97905-2
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/21/17

Advertiser	Anpetu Luta Otipi
Product	PF Prevention ads
Estimate Number	PUBLIC FILE

Order #	97905
Alt Order #	
Deal #	
Order Flight	11/27/17 - 12/21/17

Property	KFVS-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:

Anpetu Luta Otipi
 Attention: Accounts Payable
 PO Box 275
 Kyle, SD 57752-0275

Ad-ID: Nobody's Fool

Payment Terms 30 Days

I'M NOBODY'S FOOL. I KNOW THE YOUNGER I START THE HARDER IT WILL BE FOR ME TO QUIT. GIVING YOU A CUSTOMER FOR LIFE. I'VE HEARD THE STORIES SHARED BY MY FAMILY ON HOW THEY TOOK THEIR FIRST DRINK AT 12 YEARS OLD, EVEN 10. I'M NOBODY'S FOOL. I KNOW THAT DRUGS AND ALCOHOL CAN DESTROY MY FUTURE, MY FAMILY, MY LIFE. I'M NOBODY'S FOOL AND SO I STAND WITH MANY OTHER YOUNG LAKOTA YOUTH THAT WANT TO CHANGE WHAT HAS BEEN. WE WILL STAND TOGETHER AND SAY NO. COME AND STAND WITH US. MAKE A DECISION TO NOT START TAKING OR TRYING DRUGS OR ALCOHOL. ASK YOUR FRIENDS TO JOIN YOU AND MAKE THE PLEDGE TO BE DRUG FREE. TOGETHER WE WILL MAKE A POSITIVE CHANGE. WE CAN BE THE POSITIVE EXAMPLE! THIS DECISION CAN CHANGE OUR HOMES, OUR SCHOOLS, OUR COMMUNITY! IT CAN CHANGE OUR FUTURE, OUR FAMILY, OUR LIFE. A LIFE THAT CAN BE BETTER. A LIFE WORTH LIVING WITHOUT THE CONSEQUENCES FROM DRUGS AND ALCOHOL ABUSE. BROUGHT TO YOU BY THE OGLALA SIOUX TRIBE ANPETU LUTA OTIPI, A COMPREHENSIVE ALCOHOL AND SUBSTANCE ABUSE TREATMENT AND PREVENTION PROGRAM.

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

0 each for	14 announcements, for a total of	\$0.00
For a total of	14 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 _____

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INVOICE - CO-OP GROUP: Bad Decision

CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARHEAD

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

Invoice #	97905-2
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/21/17

Advertiser	Anpetu Luta Otipi
Product	PF Prevention ads
Estimate Number	PUBLIC FILE

Order #	97905
Alt Order #	
Deal #	
Order Flight	11/27/17 - 12/21/17

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:

Anpetu Luta Otipi
 Attention: Accounts Payable
 PO Box 275
 Kyle, SD 57752-0275

Ad-ID: Bad Decision

Payment Terms 30 Days

I'M ONE OF MANY WHO ARE CHANGING THE WAY WE LAKOTA YOUTH LOOK AT DRUGS AND ALCOHOL. I'M CHOOSING TO SAY NO! NO TO DRINKING AT THAT PARTY. NO TO TAKING THAT PILL THAT SOMEONE HANDS ME. I WILL NOT LET PEER PRESSURE DESTROY THE LIFE I DESIRE BY GIVING INTO THEIR LIES, LIES THAT BY TAKING IT, IT WILL MAKE ME FEEL GOOD. LIES THAT EVERYONE IS DOING IT. LIES THAT IT WILL NOT HURT ME. I KNOW THESE LIES CAN DESTROY MY FUTURE. I WILL NOT HAVE MY FAMILY BE THE STATISTIC OF FAILER BECAUSE OF WRONG CHOICES I MAKE. I'M STANDING FOR POSITIVE CHANGE AND IT BEGINS WITH SAYING NO TO DRUGS AND ALCOHOL. YOU CAN CHOOSE TO STAND WITH ME. YOU CAN BE A POSITIVE ROLL MODEL FOR YOUR FAMILY, YOUR SCHOOL, YOUR COMMUNITY. YOU CAN MAKE A DIFFERENCE AND HAVE A LIFE WORTH LIVING WITHOUT THE CONSEQUENCES FROM DRUGS AND ALCOHOL ABUSE. YOU CAN DO IT BY JUST SAYING NO! NO I WILL NOT TRY THAT DRINK, NO I WILL NOT TAKE THAT PILL. YOU CAN MAKE THE CHANGE. BROUGHT TO YOU BY THE OGLALA SIOUX TRIBE ANPETU LUTA OTIPI, A COMPREHENSIVE ALCOHOL AND SUBSTANCE ABUSE TREATMENT AND PREVENTION PROGRAM.

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

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

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January 8, 2018

Wellfully
Attn: Todd Pfaff
PO Box 1087
Rapid City, SD 57709-1087

Dear Todd,

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

Weather Sponsor on KKLS at a value of \$250.00
Weather Sponsor on KKMK at a value of \$250.00
Weather Sponsor on KRCS at a value of \$250.00
Weather Sponsor on **KFXS** at a value of \$250.00
Weather Sponsor on KOUT at a value of \$250.00
for a value of \$1,250.00

This value of \$1,250.00 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:

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

Billing:

Billing Address:

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



Invoice #	94390-7
Invoice Date	12/31/17
Invoice Month	December 2017
Invoice Period	12/01/17 - 12/26/17

Advertiser	WellFully
Product	Weather Sponsor
Estimate Number	Public File

Order #	94390
Alt Order #	
Deal #	
Order Flight	06/01/17 - 12/31/17

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 #
7	KFXS	Weather Rotating Sponsor	Various		12/25/17 to 12/31/17	1x	-1-----				
	KFXS			Tu	12/26/17	:00			\$0.00		1

Aired Spots

Net Total \$0.00

Payment Terms 30 Days

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HomeSlice Media Group, LLC

Script for: Wellfully

Invoice#: 94390-7

Copy Description **Wellfully**Co-op **Public file**Tape # **n/a**

Length :15

Start Date **12/01/2017**End Date **12/31/2017**

Salesperson

Talent **n/a**

Agency

WELLFULLY IS HELPING YOUTH BUILD STRONG HEARTS, MINDS, AND BODIES THROUGH THEIR RESIDENTIAL AND AFTER-SCHOOL PROGRAMS. FIND OUT MORE. FOR MORE INFORMATION, GO ONLINE AND VISIT WELLFULL DOT ORG OR CALL THEM AT 605-718-4870

© \$ 0.00

Each for

Announcement on

KFXS-AM

For a total of

\$0.00

This announcement as entered in the station's program log. The times this announcement was broadcast was billed to this station's client on our invoice 94390-7 dated **DECEMBER 31, 2017** at this earned rate as listed above.

Shonna Bunch (station official)

(Ronna Patterson - NOTARY PUBLIC)

My commission expires: 2/18/2021

INVOICE - CO-OP GROUP: Drop Off 1



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
					10/23/17 to 10/29/17	27x	----	999			
	KFXS			F	10/27/17	:30	6:44 AM	Drop off 1	\$0.00		4
	KFXS			F	10/27/17	:30	9:20 AM	Drop off 1	\$0.00		8
	KFXS			F	10/27/17	:30	1:22 PM	Drop off 1	\$0.00		9
	KFXS			F	10/27/17	:30	5:38 PM	Drop off 1	\$0.00		1
	KFXS			F	10/27/17	:30	11:34 PM	Drop off 1	\$0.00		5
	KFXS			Sa	10/28/17	:30	7:59 AM	Drop off 1	\$0.00		14
	KFXS			Sa	10/28/17	:30	11:36 AM	Drop off 1	\$0.00		18
	KFXS			Sa	10/28/17	:30	3:35 PM	Drop off 1	\$0.00		15
	KFXS			Sa	10/28/17	:30	10:22 PM	Drop off 1	\$0.00		17
	KFXS			Su	10/29/17	:30	6:52 AM	Drop off 1	\$0.00		20
	KFXS			Su	10/29/17	:30	11:20 AM	Drop off 1	\$0.00		25
	KFXS			Su	10/29/17	:30	3:50 PM	Drop off 1	\$0.00		23
	KFXS			Su	10/29/17	:30	6:52 PM	Drop off 1	\$0.00		22
	KFXS			Su	10/29/17	:30	11:50 PM	Drop off 1	\$0.00		26
					10/30/17 to 11/05/17	63x	99999999				
	KFXS			M	10/30/17	:30	9:56 AM	Drop off 1	\$0.00		32
	KFXS			M	10/30/17	:30	1:50 PM	Drop off 1	\$0.00		34
	KFXS			M	10/30/17	:30	3:52 PM	Drop off 1	\$0.00		29
	KFXS			M	10/30/17	:30	7:12 PM	Drop off 1	\$0.00		36
	KFXS			Tu	10/31/17	:30	7:56 AM	Drop off 1	\$0.00		42
	KFXS			Tu	10/31/17	:30	1:50 PM	Drop off 1	\$0.00		38
	KFXS			Tu	10/31/17	:30	4:22 PM	Drop off 1	\$0.00		45
	KFXS			Tu	10/31/17	:30	6:37 PM	Drop off 1	\$0.00		39
	KFXS			Tu	10/31/17	:30	10:34 PM	Drop off 1	\$0.00		43
	KFXS			W	11/01/17	:30	7:01 AM	Drop off 1	\$0.00		51
	KFXS			W	11/01/17	:30	11:24 AM	Drop off 1	\$0.00		46
	KFXS			Th	11/02/17	:30	9:39 AM	Drop off 1	\$0.00		59
	KFXS			Th	11/02/17	:30	6:22 PM	Drop off 1	\$0.00		63
	KFXS			F	11/03/17	:30	9:44 AM	Drop off 1	\$0.00		67
	KFXS			F	11/03/17	:30	3:54 PM	Drop off 1	\$0.00		65

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CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARSH

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INVOICE - CO-OP GROUP: Drop Off 1



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
					to 11/26/17	63x					
	KFXS			M	11/20/17	:30	6:39 AM	Drop off 1	\$0.00		219
	KFXS			M	11/20/17	:30	7:12 PM	Drop off 1	\$0.00		217
	KFXS			Tu	11/21/17	:30	11:50 AM	Drop off 1	\$0.00		228
	KFXS			W	11/22/17	:30	3:54 PM	Drop off 1	\$0.00		239
	KFXS			Th	11/23/17	:30	2:21 PM	Drop off 1	\$0.00		244
	KFXS			F	11/24/17	:30	9:42 AM	Drop off 1	\$0.00		260
	KFXS			Sa	11/25/17	:30	10:37 AM	Drop off 1	\$0.00		264
	KFXS			Su	11/26/17	:30	4:52 PM	Drop off 1	\$0.00		272
					11/27/17 to 12/03/17	63x	9999999				
	KFXS			M	11/27/17	:30	11:50 AM	Drop off 1	\$0.00		285
	KFXS			Tu	11/28/17	:30	6:23 AM	Drop off 1	\$0.00		295
	KFXS			Tu	11/28/17	:30	8:56 AM	Drop off 1	\$0.00		291
	KFXS			Tu	11/28/17	:30	4:37 PM	Drop off 1	\$0.00		296
	KFXS			W	11/29/17	:30	9:57 AM	Drop off 1	\$0.00		303
	KFXS			Th	11/30/17	:30	9:23 AM	Drop off 1	\$0.00		315
	KFXS			Th	11/30/17	:30	6:36 PM	Drop off 1	\$0.00		310
	KFXS			F	12/01/17	:30	9:42 AM	Drop off 1	\$0.00		318
	KFXS			F	12/01/17	:30	3:24 PM	Drop off 1	\$0.00		322
	KFXS			Sa	12/02/17	:30	10:35 AM	Drop off 1	\$0.00		332
	KFXS			Sa	12/02/17	:30	9:50 PM	Drop off 1	\$0.00		327
	KFXS			Su	12/03/17	:30	12:51 PM	Drop off 1	\$0.00		337
					12/04/17 to 12/10/17	27x	999---				
	KFXS			M	12/04/17	:30	11:37 AM	Drop off 1	\$0.00		347
	KFXS			M	12/04/17	:30	7:12 PM	Drop off 1	\$0.00		351
	KFXS			Tu	12/05/17	:30	12:20 PM	Drop off 1	\$0.00		356
	KFXS			Tu	12/05/17	:30	8:12 PM	Drop off 1	\$0.00		355
	KFXS			W	12/06/17	:30	9:19 AM	Drop off 1	\$0.00		361
2	KFXS	M-Su	6a-12mid		11/20/17 to 11/26/17	18x	-333333				

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CLASSIC ROCK 100.3
FOX
AT 96.9 IN SPEARS

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

Page 4 of 5

Agency Ref	
Advertiser Ref	

**Toys for Tots
Attention: Accounts Payable
DO NOT MAIL
X, X X**

Aired Spots

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.

Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate on the basis of race or ethnicity 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. Two week advance cancellation notice is required unless otherwise specified.

INVOICE - CO-OP GROUP: Drop Off 1

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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

Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

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: Drop Off 1

TOYS FOR TOTS IS BACK IN PENNINGTON COUNTY. HOMESLICE MEDIA GROUP AND THE MARINE CORP RESERVE THANK EVERYONE WHOVE MADE THE FIT THAT BRIGHTENS CHRISTMAS FOR SO MANY BOYS AND GIRLS. THANKS ALSO TO THE BUSINESSES HOSTING TOYS FOR TOTS DONATION BOXES. LOOK FOR THE DONATION BOXES AT THESE GREAT BUSINESS LOCATIONS: RIGHT HERE AT HOMESLICE MEDIA AT 660 FLORMANN STREET; TIRES, TIRES AT 3150 E HIGHWAY 44; BLACK HILLS HARLEY DAVIDSON AT 2820 HARLEY DRIVE; AND FLOWERS BY LEROY AT 2016 MAIN STREET. THANKS FOR HELPING MAKE CHRISTMAS MERRIER WITH TOYS FOR TOTS.

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

0 each for	91 announcements, for a total of	\$0.00
For a total of	91 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 _____

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INVOICE - CO-OP GROUP: Drop Off 2



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
					10/23/17 to 10/29/17	27x	----	999			
	KFXS			F	10/27/17	:30	7:58 AM	Drop off 2	\$0.00		2
	KFXS			F	10/27/17	:30	11:53 AM	Drop off 2	\$0.00		7
	KFXS			F	10/27/17	:30	3:59 PM	Drop off 2	\$0.00		3
	KFXS			F	10/27/17	:30	10:12 PM	Drop off 2	\$0.00		6
	KFXS			Sa	10/28/17	:30	6:23 AM	Drop off 2	\$0.00		12
	KFXS			Sa	10/28/17	:30	9:36 AM	Drop off 2	\$0.00		16
	KFXS			Sa	10/28/17	:30	1:51 PM	Drop off 2	\$0.00		11
	KFXS			Sa	10/28/17	:30	6:22 PM	Drop off 2	\$0.00		10
	KFXS			Sa	10/28/17	:30	11:52 PM	Drop off 2	\$0.00		13
	KFXS			Su	10/29/17	:30	8:52 AM	Drop off 2	\$0.00		24
	KFXS			Su	10/29/17	:30	1:37 PM	Drop off 2	\$0.00		19
	KFXS			Su	10/29/17	:30	4:50 PM	Drop off 2	\$0.00		21
	KFXS			Su	10/29/17	:30	8:50 PM	Drop off 2	\$0.00		27
					10/30/17 to 11/05/17	63x	9999999				
	KFXS			M	10/30/17	:30	7:41 AM	Drop off 2	\$0.00		33
	KFXS			M	10/30/17	:30	12:37 PM	Drop off 2	\$0.00		30
	KFXS			M	10/30/17	:30	2:37 PM	Drop off 2	\$0.00		35
	KFXS			M	10/30/17	:30	5:35 PM	Drop off 2	\$0.00		31
	KFXS			M	10/30/17	:30	9:13 PM	Drop off 2	\$0.00		28
	KFXS			Tu	10/31/17	:30	12:52 PM	Drop off 2	\$0.00		41
	KFXS			Tu	10/31/17	:30	2:52 PM	Drop off 2	\$0.00		37
	KFXS			Tu	10/31/17	:30	5:37 PM	Drop off 2	\$0.00		40
	KFXS			Tu	10/31/17	:30	7:13 PM	Drop off 2	\$0.00		44
	KFXS			W	11/01/17	:30	7:43 AM	Drop off 2	\$0.00		48
	KFXS			W	11/01/17	:30	12:35 PM	Drop off 2	\$0.00		49
	KFXS			Th	11/02/17	:30	11:50 AM	Drop off 2	\$0.00		61
	KFXS			Th	11/02/17	:30	8:34 PM	Drop off 2	\$0.00		58
	KFXS			F	11/03/17	:30	12:51 PM	Drop off 2	\$0.00		72
	KFXS			F	11/03/17	:30	6:29 PM	Drop off 2	\$0.00		64
	KFXS			Sa	11/04/17	:30	1:52 PM	Drop off 2	\$0.00		79

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: Drop Off 2



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Su	11/05/17	:30	11:20 AM	Drop off 2	\$0.00		86
	KFXS			Su	11/05/17	:30	5:20 PM	Drop off 2	\$0.00		85
					11/06/17 to 11/12/17	63x	9999999				
	KFXS			M	11/06/17	:30	6:57 AM	Drop off 2	\$0.00		94
	KFXS			M	11/06/17	:30	6:37 PM	Drop off 2	\$0.00		91
	KFXS			Tu	11/07/17	:30	9:56 AM	Drop off 2	\$0.00		102
	KFXS			Tu	11/07/17	:30	7:12 PM	Drop off 2	\$0.00		108
	KFXS			W	11/08/17	:30	1:35 PM	Drop off 2	\$0.00		117
	KFXS			W	11/08/17	:30	8:34 PM	Drop off 2	\$0.00		109
	KFXS			Th	11/09/17	:30	3:36 PM	Drop off 2	\$0.00		125
	KFXS			F	11/10/17	:30	6:56 AM	Drop off 2	\$0.00		127
	KFXS			F	11/10/17	:30	3:51 PM	Drop off 2	\$0.00		134
	KFXS			Sa	11/11/17	:30	9:58 AM	Drop off 2	\$0.00		141
	KFXS			Sa	11/11/17	:30	5:21 PM	Drop off 2	\$0.00		143
	KFXS			Su	11/12/17	:30	12:51 PM	Drop off 2	\$0.00		148
	KFXS			Su	11/12/17	:30	8:20 PM	Drop off 2	\$0.00		146
					11/13/17 to 11/19/17	63x	9999999				
	KFXS			M	11/13/17	:30	12:22 PM	Drop off 2	\$0.00		158
	KFXS			M	11/13/17	:30	11:12 PM	Drop off 2	\$0.00		162
	KFXS			Tu	11/14/17	:30	11:51 AM	Drop off 2	\$0.00		171
	KFXS			W	11/15/17	:30	7:01 AM	Drop off 2	\$0.00		180
	KFXS			W	11/15/17	:30	2:21 PM	Drop off 2	\$0.00		178
	KFXS			Th	11/16/17	:30	8:57 AM	Drop off 2	\$0.00		183
	KFXS			Th	11/16/17	:30	3:51 PM	Drop off 2	\$0.00		182
	KFXS			F	11/17/17	:30	11:41 AM	Drop off 2	\$0.00		198
	KFXS			F	11/17/17	:30	1:37 PM	Drop off 2	\$0.00		190
	KFXS			Sa	11/18/17	:30	8:57 AM	Drop off 2	\$0.00		199
	KFXS			Sa	11/18/17	:30	10:50 PM	Drop off 2	\$0.00		204
	KFXS			Su	11/19/17	:30	5:22 PM	Drop off 2	\$0.00		214
					11/20/17 to 11/26/17	63x	9999999				

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: Drop Off 2

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			M	11/20/17	:30	8:24 AM	Drop off 2	\$0.00		224
	KFXS			M	11/20/17	:30	10:13 PM	Drop off 2	\$0.00		225
	KFXS			Tu	11/21/17	:30	12:52 PM	Drop off 2	\$0.00		233
	KFXS			Tu	11/21/17	:30	9:13 PM	Drop off 2	\$0.00		231
	KFXS			W	11/22/17	:30	4:40 PM	Drop off 2	\$0.00		235
	KFXS			Th	11/23/17	:30	2:52 PM	Drop off 2	\$0.00		251
	KFXS			F	11/24/17	:30	6:22 PM	Drop off 2	\$0.00		258
	KFXS			Sa	11/25/17	:30	11:37 AM	Drop off 2	\$0.00		270
	KFXS			Sa	11/25/17	:30	10:50 PM	Drop off 2	\$0.00		269
	KFXS			Su	11/26/17	:30	5:52 PM	Drop off 2	\$0.00		278
					11/27/17 to 12/03/17	63x	9999999				
	KFXS			M	11/27/17	:30	12:52 PM	Drop off 2	\$0.00		288
	KFXS			M	11/27/17	:30	8:13 PM	Drop off 2	\$0.00		287
	KFXS			Tu	11/28/17	:30	9:56 AM	Drop off 2	\$0.00		290
	KFXS			W	11/29/17	:30	1:50 PM	Drop off 2	\$0.00		300
	KFXS			W	11/29/17	:30	9:12 PM	Drop off 2	\$0.00		306
	KFXS			Th	11/30/17	:30	9:12 PM	Drop off 2	\$0.00		309
	KFXS			F	12/01/17	:30	11:54 AM	Drop off 2	\$0.00		320
	KFXS			F	12/01/17	:30	4:24 PM	Drop off 2	\$0.00		324
	KFXS			Sa	12/02/17	:30	11:21 AM	Drop off 2	\$0.00		329
	KFXS			Sa	12/02/17	:30	10:51 PM	Drop off 2	\$0.00		328
	KFXS			Su	12/03/17	:30	10:50 PM	Drop off 2	\$0.00		341
					12/04/17 to 12/10/17	27x	999---				
	KFXS			M	12/04/17	:30	8:13 PM	Drop off 2	\$0.00		349
	KFXS			Tu	12/05/17	:30	1:51 PM	Drop off 2	\$0.00		359
	KFXS			W	12/06/17	:30	9:57 AM	Drop off 2	\$0.00		366
	KFXS			W	12/06/17	:30	5:37 PM	Drop off 2	\$0.00		363
2	KFXS	M-Su	6a-12mid								
					11/20/17 to 11/26/17	18x	-333333				
	KFXS			W	11/22/17	:30	11:50 AM	Drop off 2	\$0.00		5

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INVOICE - CO-OP GROUP: Drop Off 2

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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

Billing Address:

Toys for Tots
Attention: Accounts Payable
DO NOT MAIL
X, X X

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	6a-12mid								
	KFXS			Th	11/23/17	:30	9:34 PM	Drop off 2	\$0.00		9
	KFXS			F	11/24/17	:30	11:40 AM	Drop off 2	\$0.00		12
	KFXS			Su	11/26/17	:30	10:52 PM	Drop off 2	\$0.00		18
	KFXS				11/27/17 to 12/03/17	21x	3333333				
	KFXS			Tu	11/28/17	:30	5:35 PM	Drop off 2	\$0.00		22
	KFXS			Th	11/30/17	:30	11:51 AM	Drop off 2	\$0.00		30
	KFXS			Su	12/03/17	:30	3:51 PM	Drop off 2	\$0.00		37
	KFXS				12/04/17 to 12/10/17	9x	333----				
	KFXS			M	12/04/17	:30	12:22 PM	Drop off 2	\$0.00		40
	KFXS			Tu	12/05/17	:30	10:12 PM	Drop off 2	\$0.00		44

Aired Spots

90

Net Total \$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP GROUP: Drop Off 2



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Ad-ID: Drop Off 2

TOYS FOR TOTS IS BACK IN PENNINGTON COUNTY. HOMESLICE MEDIA GROUP AND THE MARINE CORP RESERVE THANK EVERYONE WHOVE MADE THE FIT THAT BRIGHTENS CHRISTMAS FOR SO MANY BOYS AND GIRLS. THANKS ALSO TO THE BUSINESSES HOSTING TOYS FOR TOTS DONATION BOXES. LOOK FOR THE DONATION BOXES AT THESE GREAT BUSINESS LOCATIONS: BOOKS A MILLION AT 2130 HAINES AVENUE; GASLIGHT IN ROCKERVILLE; TOYOTA OF THE BLACKHILLS AT 1920 EAST MALL DRIVE; SYLVAN LEARNING CENTER AT 5509 BENDT STREET AND PLAY IT AGAIN SPORTS AT 660 NORTH LACROSSE STREET. THANKS FOR HELPING MAKE CHRISTMAS MERRIER WITH TOYS FOR TOTS.

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

0 each for	90 announcements, for a total of	\$0.00
For a total of	90 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

Advertiser	Toys for Tots	Invoice #	97501-1
Product	Drop off locations	Invoice Date	12/21/17
Estimate Number	PUBLIC FILE	Invoice Month	December 2017
		Invoice Period	10/23/17 - 12/06/17
Property	KFXS-FM	Order #	97501
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	10/27/17 - 12/06/17
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

INVOICE - CO-OP GROUP: Drop Off 3



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			10/30/17 to 11/05/17	63x	99999999					
	KFXS			W	11/01/17	:30	8:20 AM	Drop off 3	\$0.00		53
	KFXS			W	11/01/17	:30	2:24 PM	Drop off 3	\$0.00		50
	KFXS			Th	11/02/17	:30	1:22 PM	Drop off 3	\$0.00		60
	KFXS			Th	11/02/17	:30	10:13 PM	Drop off 3	\$0.00		55
	KFXS			F	11/03/17	:30	1:52 PM	Drop off 3	\$0.00		69
	KFXS			Sa	11/04/17	:30	6:22 AM	Drop off 3	\$0.00		78
	KFXS			Sa	11/04/17	:30	3:51 PM	Drop off 3	\$0.00		76
	KFXS			Su	11/05/17	:30	12:22 PM	Drop off 3	\$0.00		88
	KFXS			Su	11/05/17	:30	7:50 PM	Drop off 3	\$0.00		87
	KFXS			11/06/17 to 11/12/17	63x	99999999					
	KFXS			M	11/06/17	:30	8:39 AM	Drop off 3	\$0.00		93
	KFXS			M	11/06/17	:30	8:34 PM	Drop off 3	\$0.00		97
	KFXS			Tu	11/07/17	:30	11:37 AM	Drop off 3	\$0.00		101
	KFXS			Tu	11/07/17	:30	10:34 PM	Drop off 3	\$0.00		100
	KFXS			W	11/08/17	:30	2:37 PM	Drop off 3	\$0.00		113
	KFXS			Th	11/09/17	:30	7:58 AM	Drop off 3	\$0.00		118
	KFXS			Th	11/09/17	:30	4:53 PM	Drop off 3	\$0.00		120
	KFXS			F	11/10/17	:30	8:57 AM	Drop off 3	\$0.00		133
	KFXS			F	11/10/17	:30	4:52 PM	Drop off 3	\$0.00		131
	KFXS			Sa	11/11/17	:30	11:22 AM	Drop off 3	\$0.00		137
	KFXS			Sa	11/11/17	:30	10:51 PM	Drop off 3	\$0.00		136
	KFXS			Su	11/12/17	:30	2:51 PM	Drop off 3	\$0.00		153
	KFXS			Su	11/12/17	:30	11:21 PM	Drop off 3	\$0.00		149
	KFXS			11/13/17 to 11/19/17	63x	99999999					
	KFXS			M	11/13/17	:30	2:51 PM	Drop off 3	\$0.00		161
	KFXS			Tu	11/14/17	:30	6:39 AM	Drop off 3	\$0.00		165
	KFXS			Tu	11/14/17	:30	12:51 PM	Drop off 3	\$0.00		166
	KFXS			W	11/15/17	:30	7:59 AM	Drop off 3	\$0.00		179
	KFXS			W	11/15/17	:30	3:39 PM	Drop off 3	\$0.00		174
	KFXS			Th	11/16/17	:30	9:56 AM	Drop off 3	\$0.00		181

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: Drop Off 3

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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	6a-12mid								
	KFXS			Th	11/16/17	:30	5:37 PM	Drop off 3	\$0.00		187
	KFXS			F	11/17/17	:30	2:52 PM	Drop off 3	\$0.00		192
	KFXS			Sa	11/18/17	:30	10:51 AM	Drop off 3	\$0.00		201
	KFXS			Sa	11/18/17	:30	11:22 PM	Drop off 3	\$0.00		200
	KFXS			Su	11/19/17	:30	7:50 PM	Drop off 3	\$0.00		210
	KFXS			11/20/17 to 11/26/17	63x	99999999					
	KFXS			M	11/20/17	:30	9:23 AM	Drop off 3	\$0.00		222
	KFXS			M	11/20/17	:30	11:12 PM	Drop off 3	\$0.00		218
	KFXS			Tu	11/21/17	:30	11:12 PM	Drop off 3	\$0.00		229
	KFXS			W	11/22/17	:30	12:41 PM	Drop off 3	\$0.00		243
	KFXS			W	11/22/17	:30	5:46 PM	Drop off 3	\$0.00		237
	KFXS			Th	11/23/17	:30	3:50 PM	Drop off 3	\$0.00		247
	KFXS			Th	11/23/17	:30	10:34 PM	Drop off 3	\$0.00		249
	KFXS			F	11/24/17	:30	12:39 PM	Drop off 3	\$0.00		261
	KFXS			Sa	11/25/17	:30	12:22 PM	Drop off 3	\$0.00		265
	KFXS			Sa	11/25/17	:30	11:52 PM	Drop off 3	\$0.00		263
	KFXS			Su	11/26/17	:30	11:51 PM	Drop off 3	\$0.00		274
	KFXS			11/27/17 to 12/03/17	63x	99999999					
	KFXS			M	11/27/17	:30	10:13 PM	Drop off 3	\$0.00		280
	KFXS			Tu	11/28/17	:30	7:13 PM	Drop off 3	\$0.00		294
	KFXS			W	11/29/17	:30	3:37 PM	Drop off 3	\$0.00		304
	KFXS			W	11/29/17	:30	11:12 PM	Drop off 3	\$0.00		302
	KFXS			Th	11/30/17	:30	1:21 PM	Drop off 3	\$0.00		308
	KFXS			F	12/01/17	:30	12:23 PM	Drop off 3	\$0.00		317
	KFXS			F	12/01/17	:30	3:41 PM	Drop off 3	\$0.00		323
	KFXS			Su	12/03/17	:30	5:20 PM	Drop off 3	\$0.00		335
	KFXS			Su	12/03/17	:30	11:51 PM	Drop off 3	\$0.00		336
	KFXS			12/04/17 to 12/10/17	27x	999----					
	KFXS			M	12/04/17	:30	1:52 PM	Drop off 3	\$0.00		350
	KFXS			M	12/04/17	:30	10:13 PM	Drop off 3	\$0.00		346

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: Drop Off 3

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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

Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

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	Tu	12/05/17	:30	3:52 PM	drop off 3	\$0.00		360
	KFXS			Tu	12/05/17	:30	11:12 PM	drop off 3	\$0.00		353
	KFXS			W	12/06/17	:30	6:20 PM	drop off 3	\$0.00		364
2	KFXS	M-Su	6a-12mid	11/20/17 to 11/26/17	18x	-333333					
	KFXS			Tu	11/21/17	:30	1:50 PM	drop off 3	\$0.00		3
	KFXS			F	11/24/17	:30	10:34 PM	drop off 3	\$0.00		10
	KFXS			Su	11/26/17	:30	6:50 PM	drop off 3	\$0.00		17
	KFXS			11/27/17 to 12/03/17	21x	3333333					
	KFXS			M	11/27/17	:30	1:50 PM	drop off 3	\$0.00		21
	KFXS			Tu	11/28/17	:30	12:20 PM	drop off 3	\$0.00		23
	KFXS			Th	11/30/17	:30	10:13 PM	drop off 3	\$0.00		28
	KFXS			Sa	12/02/17	:30	11:52 AM	drop off 3	\$0.00		35
	KFXS			Sa	12/02/17	:30	11:51 PM	drop off 3	\$0.00		36
	KFXS			12/04/17 to 12/10/17	9x	333----					
	KFXS			W	12/06/17	:30	11:52 AM	drop off 3	\$0.00		46

67

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: Drop Off 3

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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

Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

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: Drop Off 3

TOYS FOR TOTS IS BACK IN PENNINGTON COUNTY. HOMESLICE MEDIA GROUP AND THE MARINE CORP RESERVE THANK EVERYONE WHO'VE MADE THE FIT THAT BRIGHTENS CHRISTMAS FOR SO MANY BOYS AND GIRLS. THANKS ALSO TO THE BUSINESSES HOSTING TOYS FOR TOTS DONATION BOXES. LOOK FOR THE DONATION BOXES AT THESE GREAT BUSINESS LOCATIONS: AFFORDABLE COMPUTING SOLUTIONS AT 302 EAST BOULEVARD NORTH, WELLS FARGO AT 825 SAINT JOSEPH STREET, LEARLE VISION AT 1612 EGLIS STREET, AND BLACH HILLS PAWN AT 905 EAST NORTH STREET. THANKS FOR HELPING MAKE CHRISTMAS MERRIER WITH TOYS FOR TOTS.

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

0 each for	67 announcements, for a total of	\$0.00
For a total of	67 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: Drop Off 4



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
				10/30/17 to 11/05/17	63x	9999999					
	KFXS			W	11/01/17	:30	9:01 AM	Drop off 4	\$0.00		47
	KFXS			W	11/01/17	:30	4:24 PM	Drop off 4	\$0.00		54
	KFXS			Th	11/02/17	:30	4:21 PM	Drop off 4	\$0.00		56
	KFXS			F	11/03/17	:30	6:58 AM	Drop off 4	\$0.00		70
	KFXS			F	11/03/17	:30	2:37 PM	Drop off 4	\$0.00		68
	KFXS			Sa	11/04/17	:30	8:21 AM	Drop off 4	\$0.00		77
	KFXS			Sa	11/04/17	:30	10:21 PM	Drop off 4	\$0.00		80
	KFXS			Su	11/05/17	:30	1:22 PM	Drop off 4	\$0.00		83
	KFXS			Su	11/05/17	:30	9:22 PM	Drop off 4	\$0.00		89
				11/06/17 to 11/12/17	63x	9999999					
	KFXS			M	11/06/17	:30	2:50 PM	Drop off 4	\$0.00		96
	KFXS			M	11/06/17	:30	10:12 PM	Drop off 4	\$0.00		99
	KFXS			Tu	11/07/17	:30	1:52 PM	Drop off 4	\$0.00		105
	KFXS			W	11/08/17	:30	6:40 AM	Drop off 4	\$0.00		114
	KFXS			W	11/08/17	:30	4:22 PM	Drop off 4	\$0.00		110
	KFXS			Th	11/09/17	:30	9:41 AM	Drop off 4	\$0.00		122
	KFXS			Th	11/09/17	:30	6:21 PM	Drop off 4	\$0.00		121
	KFXS			F	11/10/17	:30	9:55 AM	Drop off 4	\$0.00		128
	KFXS			F	11/10/17	:30	5:36 PM	Drop off 4	\$0.00		130
	KFXS			Sa	11/11/17	:30	1:36 PM	Drop off 4	\$0.00		138
	KFXS			Sa	11/11/17	:30	11:50 PM	Drop off 4	\$0.00		139
	KFXS			Su	11/12/17	:30	5:50 PM	Drop off 4	\$0.00		145
				11/13/17 to 11/19/17	63x	9999999					
	KFXS			M	11/13/17	:30	6:25 AM	Drop off 4	\$0.00		157
	KFXS			M	11/13/17	:30	4:22 PM	Drop off 4	\$0.00		159
	KFXS			Tu	11/14/17	:30	8:22 AM	Drop off 4	\$0.00		163
	KFXS			Tu	11/14/17	:30	1:22 PM	Drop off 4	\$0.00		169
	KFXS			W	11/15/17	:30	9:43 AM	Drop off 4	\$0.00		177
	KFXS			W	11/15/17	:30	4:55 PM	Drop off 4	\$0.00		172
	KFXS			Th	11/16/17	:30	12:36 PM	Drop off 4	\$0.00		189

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: Drop Off 4

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Th	11/16/17	:30	7:34 PM	Drop off 4	\$0.00		186
	KFXS			F	11/17/17	:30	3:52 PM	Drop off 4	\$0.00		196
	KFXS			Sa	11/18/17	:30	12:21 PM	Drop off 4	\$0.00		202
	KFXS			Su	11/19/17	:30	11:20 AM	Drop off 4	\$0.00		215
	KFXS			Su	11/19/17	:30	9:20 PM	Drop off 4	\$0.00		208
	KFXS				11/20/17 to 11/26/17	63x	99999999				
	KFXS			M	11/20/17	:30	12:50 PM	Drop off 4	\$0.00		221
	KFXS			Tu	11/21/17	:30	6:24 AM	Drop off 4	\$0.00		232
	KFXS			Tu	11/21/17	:30	2:52 PM	Drop off 4	\$0.00		226
	KFXS			W	11/22/17	:30	7:45 AM	Drop off 4	\$0.00		242
	KFXS			W	11/22/17	:30	1:39 PM	Drop off 4	\$0.00		241
	KFXS			Th	11/23/17	:30	7:57 AM	Drop off 4	\$0.00		246
	KFXS			Th	11/23/17	:30	4:50 PM	Drop off 4	\$0.00		252
	KFXS			F	11/24/17	:30	6:59 AM	Drop off 4	\$0.00		255
	KFXS			F	11/24/17	:30	1:20 PM	Drop off 4	\$0.00		256
	KFXS			Sa	11/25/17	:30	6:59 AM	Drop off 4	\$0.00		266
	KFXS			Su	11/26/17	:30	8:21 AM	Drop off 4	\$0.00		276
	KFXS			Su	11/26/17	:30	7:21 PM	Drop off 4	\$0.00		273
	KFXS				11/27/17 to 12/03/17	63x	99999999				
	KFXS			M	11/27/17	:30	6:25 AM	Drop off 4	\$0.00		284
	KFXS			M	11/27/17	:30	2:51 PM	Drop off 4	\$0.00		286
	KFXS			Tu	11/28/17	:30	6:58 AM	Drop off 4	\$0.00		292
	KFXS			Tu	11/28/17	:30	1:35 PM	Drop off 4	\$0.00		297
	KFXS			W	11/29/17	:30	4:51 PM	Drop off 4	\$0.00		299
	KFXS			Th	11/30/17	:30	6:57 AM	Drop off 4	\$0.00		313
	KFXS			Th	11/30/17	:30	2:35 PM	Drop off 4	\$0.00		312
	KFXS			Sa	12/02/17	:30	6:22 AM	Drop off 4	\$0.00		330
	KFXS			Sa	12/02/17	:30	12:36 PM	Drop off 4	\$0.00		326
	KFXS			Su	12/03/17	:30	7:21 AM	Drop off 4	\$0.00		338
	KFXS			Su	12/03/17	:30	6:21 PM	Drop off 4	\$0.00		342
	KFXS				12/04/17		99999999				

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

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

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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	6a-12mid								

[illegible]

Aired Spots 66

Net Total	\$0.00
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Payment Terms 30 Days

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.

Two week advance cancellation notice is required unless otherwise specified.

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INVOICE - CO-OP GROUP: Drop Off 4

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Toys for Tots

Attention: Accounts Payable

DO NOT MAIL

X, X X

Ad-ID: Drop Off 4

TOYS FOR TOTS IS BACK IN PENNINGTON COUNTY. HOMESLICE MEDIA GROUP AND THE MARINE CORP RESERVE THANK EVERYONE WHO'VE MADE THE FIT THAT BRIGHTENS CHRISTMAS FOR SO MANY BOYS AND GIRLS. THANKS ALSO TO THE BUSINESSES HOSTING TOYS FOR TOTS DONATION BOXES. LOOK FOR THE DONATION BOXES AT THESE GREAT BUSINESS LOCATIONS: RUSHMORE HOTEL AND SUITES AT 445 MT RUSHMORE ROAD, SECURITY FIRST INSURANCE AT 910 5TH STREET, DAY ONE DENTISTRY AT 717 MEADE STREET, AND BLACKIE'S TRAILER SALES AT 3602 CAMBELL STREET. THANKS FOR HELPING MAKE CHRISTMAS MERRIER WITH TOYS FOR TOTS.

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

0 each for	66 announcements, for a total of	\$0.00
For a total of	66 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 #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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	House KFXS
Sales Office	Radio Rapid City
Sales Region	Local

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

INVOICE - CO-OP GROUP: Drop Off 5



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

Billing Address:

Toys for Tots
 Attention: Accounts Payable
 DO NOT MAIL
 X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			10/30/17 to 11/05/17	63x	99999999					
	KFXS			W	11/01/17	:30	9:55 AM	Drop off 5	\$0.00		52
	KFXS			Th	11/02/17	:30	6:41 AM	Drop off 5	\$0.00		62
	KFXS			Th	11/02/17	:30	5:50 PM	Drop off 5	\$0.00		57
	KFXS			F	11/03/17	:30	8:00 AM	Drop off 5	\$0.00		66
	KFXS			F	11/03/17	:30	3:24 PM	Drop off 5	\$0.00		71
	KFXS			Sa	11/04/17	:30	9:22 AM	Drop off 5	\$0.00		75
	KFXS			Sa	11/04/17	:30	11:20 PM	Drop off 5	\$0.00		81
	KFXS			Su	11/05/17	:30	2:50 PM	Drop off 5	\$0.00		90
	KFXS			Su	11/05/17	:30	10:51 PM	Drop off 5	\$0.00		84
	KFXS			11/06/17 to 11/12/17	63x	99999999					
	KFXS			M	11/06/17	:30	4:20 PM	Drop off 5	\$0.00		95
	KFXS			Tu	11/07/17	:30	7:22 AM	Drop off 5	\$0.00		104
	KFXS			Tu	11/07/17	:30	4:22 PM	Drop off 5	\$0.00		107
	KFXS			W	11/08/17	:30	8:24 AM	Drop off 5	\$0.00		111
	KFXS			W	11/08/17	:30	5:35 PM	Drop off 5	\$0.00		116
	KFXS			Th	11/09/17	:30	12:21 PM	Drop off 5	\$0.00		124
	KFXS			Th	11/09/17	:30	7:13 PM	Drop off 5	\$0.00		126
	KFXS			F	11/10/17	:30	12:23 PM	Drop off 5	\$0.00		132
	KFXS			F	11/10/17	:30	6:20 PM	Drop off 5	\$0.00		129
	KFXS			Sa	11/11/17	:30	3:20 PM	Drop off 5	\$0.00		144
	KFXS			Su	11/12/17	:30	7:50 AM	Drop off 5	\$0.00		147
	KFXS			Su	11/12/17	:30	6:21 PM	Drop off 5	\$0.00		151
	KFXS			11/13/17 to 11/19/17	63x	99999999					
	KFXS			M	11/13/17	:30	7:24 AM	Drop off 5	\$0.00		160
	KFXS			M	11/13/17	:30	8:13 PM	Drop off 5	\$0.00		154
	KFXS			Tu	11/14/17	:30	9:23 AM	Drop off 5	\$0.00		168
	KFXS			Tu	11/14/17	:30	8:13 PM	Drop off 5	\$0.00		167
	KFXS			W	11/15/17	:30	11:49 AM	Drop off 5	\$0.00		175
	KFXS			W	11/15/17	:30	5:39 PM	Drop off 5	\$0.00		176
	KFXS			Th	11/16/17	:30	1:50 PM	Drop off 5	\$0.00		184

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INVOICE - CO-OP GROUP: Drop Off 5

Remit Address:

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



Billing Address:

Toys for Tots
Attention: Accounts Payable
DO NOT MAIL
X, X X

Invoice #	97501-1
Invoice Date	12/21/17
Invoice Month	December 2017
Invoice Period	10/23/17 - 12/06/17

Advertiser	Toys for Tots
Product	Drop off locations
Estimate Number	PUBLIC FILE

Order #	97501
Alt Order #	
Deal #	
Order Flight	10/27/17 - 12/06/17

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	6a-12mid								
	KFXS			F	11/17/17	:30	7:21 AM	Drop off 5	\$0.00		193
	KFXS			F	11/17/17	:30	4:51 PM	Drop off 5	\$0.00		195
	KFXS			Sa	11/18/17	:30	1:22 PM	Drop off 5	\$0.00		205
	KFXS			Su	11/19/17	:30	12:20 PM	Drop off 5	\$0.00		216
	KFXS			Su	11/19/17	:30	9:52 PM	Drop off 5	\$0.00		213
				11/20/17 to 11/26/17			63x	99999999			
	KFXS			M	11/20/17	:30	1:37 PM	Drop off 5	\$0.00		220
	KFXS			Tu	11/21/17	:30	7:23 AM	Drop off 5	\$0.00		234
	KFXS			W	11/22/17	:30	2:38 PM	Drop off 5	\$0.00		240
	KFXS			Th	11/23/17	:30	9:56 AM	Drop off 5	\$0.00		248
	KFXS			Th	11/23/17	:30	5:37 PM	Drop off 5	\$0.00		250
	KFXS			F	11/24/17	:30	7:42 AM	Drop off 5	\$0.00		259
	KFXS			F	11/24/17	:30	2:39 PM	Drop off 5	\$0.00		254
	KFXS			Sa	11/25/17	:30	8:21 AM	Drop off 5	\$0.00		262
	KFXS			Sa	11/25/17	:30	3:35 PM	Drop off 5	\$0.00		267
	KFXS			Su	11/26/17	:30	11:37 AM	Drop off 5	\$0.00		279
	KFXS			Su	11/26/17	:30	7:52 PM	Drop off 5	\$0.00		271
	KFXS			Tu	11/28/17	:30	7:41 AM	Drop off 5	\$0.00		370
				11/27/17 to 12/03/17			63x	99999999		MG for 1.268 11/25	
	KFXS			M	11/27/17	:30	7:39 AM	Drop off 5	\$0.00		283
	KFXS			M	11/27/17	:30	3:37 PM	Drop off 5	\$0.00		281
	KFXS			Tu	11/28/17	:30	2:51 PM	Drop off 5	\$0.00		293
	KFXS			W	11/29/17	:30	7:58 AM	Drop off 5	\$0.00		298
	KFXS			W	11/29/17	:30	5:36 PM	Drop off 5	\$0.00		301
	KFXS			Th	11/30/17	:30	7:40 AM	Drop off 5	\$0.00		311
	KFXS			F	12/01/17	:30	7:43 AM	Drop off 5	\$0.00		316
	KFXS			F	12/01/17	:30	1:47 PM	Drop off 5	\$0.00		319
	KFXS			Sa	12/02/17	:30	7:22 AM	Drop off 5	\$0.00		325
	KFXS			Su	12/03/17	:30	8:21 AM	Drop off 5	\$0.00		339
	KFXS			Su	12/03/17	:30	7:20 PM	Drop off 5	\$0.00		340
				12/04/17			999	---			

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Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



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Order #	97501
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Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Billing Address:

Toys for Tots
Attention: Accounts Payable
DO NOT MAIL
X. X X

[illegible]

Net Total \$0.00

Payment Terms 30 Days

Aired Spots

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INVOICE - CO-OP GROUP: Drop Off 5

Remit Address:

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

Billing:



Billing Address:

Toys for Tots
Attention: Accounts Payable
DO NOT MAIL
X, X X

Ad-ID: Drop Off 5

TOYS FOR TOTS IS BACK IN PENNINGTON COUNTY. HOMESLICE MEDIA GROUP AND THE MARINE CORP RESERVE THANK EVERYONE WHO'VE MADE THE FIT THAT BRIGHTENS CHRISTMAS FOR SO MANY BOYS AND GIRLS. THANKS ALSO TO THE BUSINESSES HOSTING TOYS FOR TOTS DONATION BOXES. LOOK FOR THE DONATION BOXES AT THESE GREAT BUSINESS LOCATIONS: MACKENZIE RIVER PIZZA & GRILL AT RUSHMORE CROSSING, SOUND PRO IN THE GAP, ALL STARBUCKS LOCATIONS, AND TWO PAPA MURPHY'S LOCATIONS IN BAKE PARK AND 606 EAST NORTH STREET. THANKS FOR HELPING MAKE CHRISTMAS MERRIER WITH TOYS FOR TOTS.

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

0 each for	66 announcements, for a total of	\$0.00
For a total of	66 announcements and a total of	\$0.00

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Order #	97501
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Order Flight	10/27/17 - 12/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Toys for Tots
Product	Drop off locations
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

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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