

KFXS – 100.3 THE FOX
Rapid City, SD
Quarterly Issues/Programs List
Quarter 3, 2023
10/10/2023

KFXS
Quarterly Issues/Programs List

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

KFXS
Local Programming

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

ISSUE	PROGRAM/TITLE	DESCRIPTION	GUEST	DATE/TIME

KFXS
Network and/or Syndicated Programming

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

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

KFXS

- **Events:** Local Events
- **Fund Raising:** Local Charities
- **Employment:** Job Recruitment
- **PSA:** Informational

This section lists public service announcements that the station broadcast addressing the community issues listed for the quarter.

[illegible]

2023 3rd QTR INTERVIEW JULY THRU AUGUST

[illegible]



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

INVOICE - CO-OP: BIERBORSE 2023

Advertiser	Main Street Square
Product	Bierborse 2023
Estimate Number	PUBLIC FILE

Invoice #	133883-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/17/23 - 07/21/23

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

Order #	133883
Alt Order #	
Deal #	
Order Flight	07/19/23 - 07/21/23

Billing Address:

Main Street Square
 Attention: Destiny Cash
 512 Main Street, #980
 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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-12m	M-F 6a-12m								
			07/17/23 to 07/23/23			30x	--++--				
	KFXS		W	07/19/23	:30	6:45 AM	BIERBORSE 2023		\$0.00		10
	KFXS		W	07/19/23	:30	8:32 AM	BIERBORSE 2023		\$0.00		1
	KFXS		W	07/19/23	:30	10:31 AM	BIERBORSE 2023		\$0.00		7
	KFXS		W	07/19/23	:30	11:45 AM	BIERBORSE 2023		\$0.00		5
	KFXS		W	07/19/23	:30	12:32 PM	BIERBORSE 2023		\$0.00		8
	KFXS		W	07/19/23	:30	1:46 PM	BIERBORSE 2023		\$0.00		3
	KFXS		W	07/19/23	:30	3:47 PM	BIERBORSE 2023		\$0.00		2
	KFXS		W	07/19/23	:30	5:47 PM	BIERBORSE 2023		\$0.00		6
	KFXS		W	07/19/23	:30	7:46 PM	BIERBORSE 2023		\$0.00		9
	KFXS		W	07/19/23	:30	8:46 PM	BIERBORSE 2023		\$0.00		4
	KFXS		Th	07/20/23	:30	7:32 AM	BIERBORSE 2023		\$0.00		15
	KFXS		Th	07/20/23	:30	10:46 AM	BIERBORSE 2023		\$0.00		20
	KFXS		Th	07/20/23	:30	12:11 PM	BIERBORSE 2023		\$0.00		13
	KFXS		Th	07/20/23	:30	12:46 PM	BIERBORSE 2023		\$0.00		19
	KFXS		Th	07/20/23	:30	4:47 PM	BIERBORSE 2023		\$0.00		12
	KFXS		Th	07/20/23	:30	5:11 PM	BIERBORSE 2023		\$0.00		16
	KFXS		Th	07/20/23	:30	6:12 PM	BIERBORSE 2023		\$0.00		11
	KFXS		Th	07/20/23	:30	8:45 PM	BIERBORSE 2023		\$0.00		18
	KFXS		Th	07/20/23	:30	9:46 PM	BIERBORSE 2023		\$0.00		14
	KFXS		Th	07/20/23	:30	10:46 PM	BIERBORSE 2023		\$0.00		17
	KFXS		F	07/21/23	:30	8:31 AM	BIERBORSE 2023		\$0.00		21
	KFXS		F	07/21/23	:30	9:47 AM	BIERBORSE 2023		\$0.00		29
	KFXS		F	07/21/23	:30	10:46 AM	BIERBORSE 2023		\$0.00		28
	KFXS		F	07/21/23	:30	12:11 PM	BIERBORSE 2023		\$0.00		23
	KFXS		F	07/21/23	:30	1:46 PM	BIERBORSE 2023		\$0.00		25
	KFXS		F	07/21/23	:30	3:12 PM	BIERBORSE 2023		\$0.00		22

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

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



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

INVOICE - CO-OP: BIERBORSE 2023

Advertiser	Main Street Square
Product	Bierborse 2023
Estimate Number	PUBLIC FILE

Invoice #	133883-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/17/23 - 07/21/23

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

Order #	133883
Alt Order #	
Deal #	
Order Flight	07/19/23 - 07/21/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-12m	M-F 6a-12m	F	07/21/23	:30	4:13 PM	BIERBORSE 2023	\$0.00		26
	KFXS			F	07/21/23	:30	6:46 PM	BIERBORSE 2023	\$0.00		27
	KFXS			F	07/21/23	:30	8:46 PM	BIERBORSE 2023	\$0.00		30
	KFXS			F	07/21/23	:30	11:46 PM	BIERBORSE 2023	\$0.00		24

Aired Spots 30

Net Total \$0.00

Payment Terms 30 Days

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Billing Address:

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

Advertiser	Main Street Square
Product	Bierborse 2023
Estimate Number	PUBLIC FILE

Invoice #	133883-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/17/23 - 07/21/23

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

Order #	133883
Alt Order #	
Deal #	
Order Flight	07/19/23 - 07/21/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: BIERBORSE 2023

BEER YE, BEER YE. THE 13TH ANNUAL BIERBORSE FESTIVAL IS THIS SATURDAY AT MAIN STREET SQUARE FROM 1 TO 5, FEATURING MORE THAN 60 BEERS AT TASTING ALLEY, THE BEER STOCK EXCHANGE, LIVE MUSIC, BEER OLYMPICS, KEG BOWLING, AND SO MUCH MORE. IT'S THE BEER FESTIVAL THAT'S "LAGER" THAN LIFE. HEAD TO MAIN STREET SQUARE DOT ORG TO GET YOUR EARLY BIRD TASTING PASS OR SPECIAL DESIGNATED DRIVER PASS, AND "HOP" TO IT! A LIMITED NUMBER OF PASSES ARE AVAILABLE. THE 13TH ANNUAL BIERBORSE FESTIVAL, THIS SATURDAY FROM 1 TO 5 AT MAIN STREET SQUARE.

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

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

Signature of property official

Dean Kinney
Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

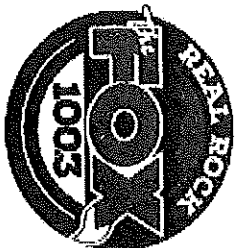
Notarize by

Notarize date

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

INVOICE - CO-OP: THUNDERSTRUCK

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

Invoice #	135048-1
Invoice Date	08/13/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/04/23

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

Order #	135048
Alt Order #	
Deal #	
Order Flight	07/31/23 - 08/04/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

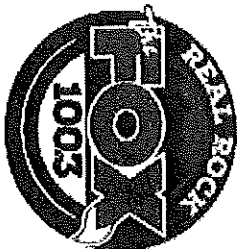
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	M-Su 6a-12m								
					07/31/23 to 08/06/23	34x	5:57:89--				
	KFXS			M	07/31/23	:30	2:47 PM	GH FEAT THUNDERSTRUCK	\$0.00		2
	KFXS			M	07/31/23	:30	4:45 PM	GH FEAT THUNDERSTRUCK	\$0.00		1
	KFXS			M	07/31/23	:30	6:31 PM	GH FEAT THUNDERSTRUCK	\$0.00		4
	KFXS			M	07/31/23	:30	7:46 PM	GH FEAT THUNDERSTRUCK	\$0.00		5
	KFXS			M	07/31/23	:30	10:45 PM	GH FEAT THUNDERSTRUCK	\$0.00		3
	KFXS			Tu	08/01/23	:30	10:10 AM	GH FEAT THUNDERSTRUCK	\$0.00		10
	KFXS			Tu	08/01/23	:30	12:30 PM	GH FEAT THUNDERSTRUCK	\$0.00		9
	KFXS			Tu	08/01/23	:30	5:31 PM	GH FEAT THUNDERSTRUCK	\$0.00		6
	KFXS			Tu	08/01/23	:30	6:46 PM	GH FEAT THUNDERSTRUCK	\$0.00		8
	KFXS			Tu	08/01/23	:30	9:24 PM	GH FEAT THUNDERSTRUCK	\$0.00		7
	KFXS			W	08/02/23	:30	8:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		32
	KFXS			W	08/02/23	:30	10:47 AM	GH FEAT THUNDERSTRUCK	\$0.00		14
	KFXS			W	08/02/23	:30	1:33 PM	GH FEAT THUNDERSTRUCK	\$0.00		15
	KFXS			W	08/02/23	:30	4:10 PM	GH FEAT THUNDERSTRUCK	\$0.00		13
	KFXS			W	08/02/23	:30	6:45 PM	GH FEAT THUNDERSTRUCK	\$0.00		12
	KFXS			W	08/02/23	:30	7:24 PM	GH FEAT THUNDERSTRUCK	\$0.00		29
	KFXS			W	08/02/23	:30	9:23 PM	GH FEAT THUNDERSTRUCK	\$0.00		11
	KFXS			Th	08/03/23	:30	7:30 AM	GH FEAT THUNDERSTRUCK	\$0.00		31
	KFXS			Th	08/03/23	:30	11:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		19
	KFXS			Th	08/03/23	:30	12:33 PM	GH FEAT THUNDERSTRUCK	\$0.00		21
	KFXS			Th	08/03/23	:30	2:32 PM	GH FEAT THUNDERSTRUCK	\$0.00		17
	KFXS			Th	08/03/23	:30	3:12 PM	GH FEAT THUNDERSTRUCK	\$0.00		30
	KFXS			Th	08/03/23	:30	5:47 PM	GH FEAT THUNDERSTRUCK	\$0.00		16
	KFXS			Th	08/03/23	:30	11:24 PM	GH FEAT THUNDERSTRUCK	\$0.00		18
	KFXS			F	08/04/23	:30	6:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		34

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**Remit Address:**

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

INVOICE - CO-OP: THUNDERSTRUCK

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

Invoice #	135048-1
Invoice Date	08/13/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/04/23

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

Order #	135048
Alt Order #	
Deal #	
Order Flight	07/31/23 - 08/04/23

Billing Address:

Main Street Square
Attention: Destiny Cash
512 Main Street, #980
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	M-Su 6a-12m	F	08/04/23	:30	9:45 AM	GH FEAT THUNDERSTRUCK	\$0.00		25
	KFXS			F	08/04/23	:30	10:46 AM	GH FEAT THUNDERSTRUCK	\$0.00		22
	KFXS			F	08/04/23	:30	11:48 AM	GH FEAT THUNDERSTRUCK	\$0.00		28
	KFXS			F	08/04/23	:30	12:33 PM	GH FEAT THUNDERSTRUCK	\$0.00		27
	KFXS			F	08/04/23	:30	4:32 PM	GH FEAT THUNDERSTRUCK	\$0.00		26
	KFXS			F	08/04/23	:30	7:45 PM	GH FEAT THUNDERSTRUCK	\$0.00		24
	KFXS			F	08/04/23	:30	9:24 PM	GH FEAT THUNDERSTRUCK	\$0.00		23
				Aired Spots	33						

Net Total \$0.00

Payment Terms 30 Days

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Sturgis, SD 57785
Main: (605) 343-6161
Billing:

INVOICE - CO-OP: THUNDERSTRUCK

Billing Address:

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

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

Invoice #	135048-1
Invoice Date	08/13/23
Invoice Month	August 2023
Invoice Period	07/31/23 - 08/04/23

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

Order #	135048
Alt Order #	
Deal #	
Order Flight	07/31/23 - 08/04/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: GH FEAT THUNDERSTRUCK

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

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

\$0.00 each for	33 announcements, for a total of	\$0.00
For a total of	33 announcements and a total of	\$0.00

Signature of property official

Dean Kinney

Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

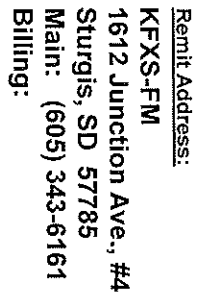
Notarize by

Notarize date

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Page 1 of 2

Invoice #	134758-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/10/23 - 07/15/23

Order #	134758
Alt Order #	
Deal #	
Order Flight	07/12/23 - 07/15/23

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

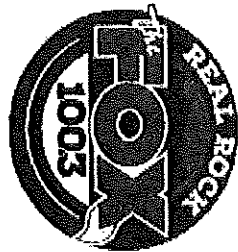
Net Total **\$0.00**

Payment Terms 30 Days

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

INVOICE - CO-OP: CHRISTMAS IN JULY

Billing Address:

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

Advertiser	WellFully
Product	Public File - Christmas in July
Estimate Number	

Invoice #	134758-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	07/10/23 - 07/15/23

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

Order #	134758
Alt Order #	
Deal #	
Order Flight	07/12/23 - 07/15/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: CHRISTMAS IN JULY

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

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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



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

INVOICE - CO-OP: NEUTRINO DAYS

Billing Address:

SD Science & Technology
Attention: Accounts Payable
630 E Summit Street
Lead, SD 57754

Advertiser	SD Science & Technology
Product	Neutrino Days
Estimate Number	Public File

Invoice #	134187-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	06/19/23 - 07/07/23

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

Order #	134187
Alt Order #	
Deal #	
Order Flight	06/23/23 - 07/07/23

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

Agency Code	
Advertiser Code	
Product 1/2	

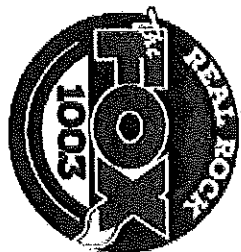
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	6:00 AM-10:00 PM								
					06/19/23 to 06/25/23	10x	----442				
	KFXS			F	06/23/23	:30	11:31 AM	NEUTRINO DAYS	\$0.00		5
	KFXS			F	06/23/23	:30	2:11 PM	NEUTRINO DAYS	\$0.00		2
	KFXS			F	06/23/23	:30	4:12 PM	NEUTRINO DAYS	\$0.00		4
	KFXS			F	06/23/23	:30	7:15 PM	NEUTRINO DAYS	\$0.00		3
	KFXS			Sa	06/24/23	:30	7:31 AM	NEUTRINO DAYS	\$0.00		8
	KFXS			Sa	06/24/23	:30	10:11 AM	NEUTRINO DAYS	\$0.00		7
	KFXS			Sa	06/24/23	:30	11:45 AM	NEUTRINO DAYS	\$0.00		10
	KFXS			Sa	06/24/23	:30	1:46 PM	NEUTRINO DAYS	\$0.00		9
	KFXS			Su	06/25/23	:30	7:23 PM	NEUTRINO DAYS	\$0.00		11
	KFXS			Su	06/25/23	:30	8:22 PM	NEUTRINO DAYS	\$0.00		12
					06/26/23 to 07/02/23	15x	--4-452				
	KFXS			W	06/28/23	:30	8:45 AM	NEUTRINO DAYS	\$0.00		15
	KFXS			W	06/28/23	:30	4:31 PM	NEUTRINO DAYS	\$0.00		14
	KFXS			W	06/28/23	:30	8:46 PM	NEUTRINO DAYS	\$0.00		17
	KFXS			W	06/28/23	:30	9:24 PM	NEUTRINO DAYS	\$0.00		16
	KFXS			F	06/30/23	:30	8:46 AM	NEUTRINO DAYS	\$0.00		20
	KFXS			F	06/30/23	:30	10:11 AM	NEUTRINO DAYS	\$0.00		19
	KFXS			F	06/30/23	:30	2:31 PM	NEUTRINO DAYS	\$0.00		21
	KFXS			F	06/30/23	:30	7:44 PM	NEUTRINO DAYS	\$0.00		22
	KFXS			Sa	07/01/23	:30	6:32 AM	NEUTRINO DAYS	\$0.00		25
	KFXS			Sa	07/01/23	:30	9:46 AM	NEUTRINO DAYS	\$0.00		27
	KFXS			Sa	07/01/23	:30	11:31 AM	NEUTRINO DAYS	\$0.00		26
	KFXS			Sa	07/01/23	:30	2:30 PM	NEUTRINO DAYS	\$0.00		24
	KFXS			Sa	07/01/23	:30	6:30 PM	NEUTRINO DAYS	\$0.00		23
	KFXS			Su	07/02/23	:30	6:22 AM	NEUTRINO DAYS	\$0.00		28

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

INVOICE - CO-OP: NEUTRINO DAYS

Billing Address:

SD Science & Technology
Attention: Accounts Payable
630 E Summit Street
Lead, SD 57754

Advertiser	SD Science & Technology
Product	Neutrino Days
Estimate Number	Public File

Invoice #	134187-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	06/19/23 - 07/07/23

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

Order #	134187
Alt Order #	
Deal #	
Order Flight	06/23/23 - 07/07/23

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

Agency Code	
Advertiser Code	
Product 1/2	

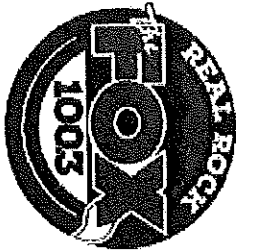
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	6:00 AM-10:00 PM	Su	07/02/23	:30	6:22 PM	NEUTRINO DAYS	\$0.00		29
07/03/23 to 07/09/23 25x 55555--											
KFXS				M	07/03/23	:30	8:32 AM	NEUTRINO DAYS	\$0.00		30
KFXS				M	07/03/23	:30	9:32 AM	NEUTRINO DAYS	\$0.00		31
KFXS				M	07/03/23	:30	4:11 PM	NEUTRINO DAYS	\$0.00		33
KFXS				M	07/03/23	:30	5:31 PM	NEUTRINO DAYS	\$0.00		34
KFXS				M	07/03/23	:30	9:23 PM	NEUTRINO DAYS	\$0.00		32
KFXS				Tu	07/04/23	:30	6:10 AM	NEUTRINO DAYS	\$0.00		38
KFXS				Tu	07/04/23	:30	7:11 AM	NEUTRINO DAYS	\$0.00		36
KFXS				Tu	07/04/23	:30	11:45 AM	NEUTRINO DAYS	\$0.00		37
KFXS				Tu	07/04/23	:30	1:31 PM	NEUTRINO DAYS	\$0.00		35
KFXS				Tu	07/04/23	:30	8:23 PM	NEUTRINO DAYS	\$0.00		39
KFXS				Tu	07/04/23	:30	7:47 AM	NEUTRINO DAYS	\$0.00		42
KFXS				W	07/05/23	:30	8:45 AM	NEUTRINO DAYS	\$0.00		44
KFXS				W	07/05/23	:30	12:46 PM	NEUTRINO DAYS	\$0.00		41
KFXS				W	07/05/23	:30	1:31 PM	NEUTRINO DAYS	\$0.00		40
KFXS				W	07/05/23	:30	4:32 PM	NEUTRINO DAYS	\$0.00		43
KFXS				Th	07/06/23	:30	10:32 AM	NEUTRINO DAYS	\$0.00		46
KFXS				Th	07/06/23	:30	12:45 PM	NEUTRINO DAYS	\$0.00		48
KFXS				Th	07/06/23	:30	3:10 PM	NEUTRINO DAYS	\$0.00		49
KFXS				Th	07/06/23	:30	6:10 PM	NEUTRINO DAYS	\$0.00		47
KFXS				Th	07/06/23	:30	7:23 PM	NEUTRINO DAYS	\$0.00		45
KFXS				F	07/07/23	:30	8:45 AM	NEUTRINO DAYS	\$0.00		51
KFXS				F	07/07/23	:30	11:11 AM	NEUTRINO DAYS	\$0.00		52
KFXS				F	07/07/23	:30	2:11 PM	NEUTRINO DAYS	\$0.00		54
KFXS				F	07/07/23	:30	3:45 PM	NEUTRINO DAYS	\$0.00		53
KFXS				F	07/07/23	:30	6:31 PM	NEUTRINO DAYS	\$0.00		50

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

INVOICE - CO-OP: NEUTRINO DAYS

Advertiser	SD Science & Technology
Product	Neutrino Days
Estimate Number	Public File

Invoice #	134187-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	06/19/23 - 07/07/23

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

Order #	134187
Alt Order #	
Deal #	
Order Flight	06/23/23 - 07/07/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Address:
SD Science & Technology
Attention: Accounts Payable
630 E Summit Street
Lead, SD 57754

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	M-Su 6a-12m		6:00 AM-10:00 PM								
		Aired Spots									
		50									

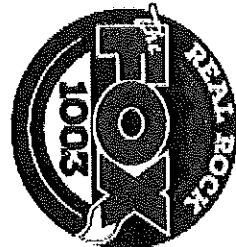
Net Total **\$0.00**

Payment Terms 30 Days

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Sturgis, SD 57785
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Billing:

INVOICE - CO-OP: NEUTRINO DAYS

Billing Address:

SD Science & Technology
Attention: Accounts Payable
630 E Summit Street
Lead, SD 57754

Advertiser	SD Science & Technology
Product	Neutrino Days
Estimate Number	Public File

Invoice #	134187-1
Invoice Date	07/23/23
Invoice Month	July 2023
Invoice Period	06/19/23 - 07/07/23

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

Order #	134187
Alt Order #	
Deal #	
Order Flight	06/23/23 - 07/07/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: NEUTRINO DAYS

MARK YOUR CALENDARS FOR NEUTRINO DAY. SANFORD UNDERGROUND RESEARCH FACILITIES CITY WIDE SCIENCE FESTIVAL IS SATURDAY, JULY 8TH, IN LEAD SOUTH DAKOTA. JOIN US FOR HOIST ROOM TOURS, SCIENCE ACTIVITIES FOR ALL AGES, AND LIVE VIDEO CHATS WITH RESEARCHERS UNDERGROUND. PLUS THIS YEAR'S FINALE FEATURES EARTH'S SCIENCE COMEDIAN BRIAN MALLOW. NEUTRINO DAY, ITS WHERE SCIENCE AND FUN COLLIDE. VISIT NEUTRINO DAY DOT COM.

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

\$0.00 each for	50 announcements, for a total of	\$0.00
For a total of	50 announcements and a total of	\$0.00

Signature of property official

Dean Kinney
Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

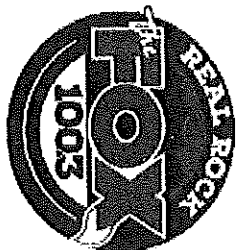
Notarize by

Notarize date

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Invoice #	134991-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134991
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

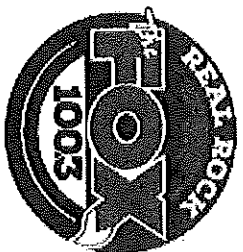
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					07/24/23 to 07/30/23	21x	--WTFSS				
	KFXS			W	07/26/23	:30	8:47 AM	2023 SCHOOL SUPPORT	\$0.00		3
	KFXS			W	07/26/23	:30	11:11 AM	2023 SCHOOL SUPPORT	\$0.00		4
	KFXS			W	07/26/23	:30	2:46 PM	2023 SCHOOL SUPPORT	\$0.00		1
	KFXS			W	07/26/23	:30	5:12 PM	2023 SCHOOL SUPPORT	\$0.00		2
	KFXS			Th	07/27/23	:30	8:46 AM	2023 SCHOOL SUPPORT	\$0.00		5
	KFXS			Th	07/27/23	:30	1:46 PM	2023 SCHOOL SUPPORT	\$0.00		8
	KFXS			Th	07/27/23	:30	2:31 PM	2023 SCHOOL SUPPORT	\$0.00		7
	KFXS			Th	07/27/23	:30	10:24 PM	2023 SCHOOL SUPPORT	\$0.00		6
	KFXS			F	07/28/23	:30	8:45 AM	2023 SCHOOL SUPPORT	\$0.00		10
	KFXS			F	07/28/23	:30	12:45 PM	2023 SCHOOL SUPPORT	\$0.00		9
	KFXS			F	07/28/23	:30	1:45 PM	2023 SCHOOL SUPPORT	\$0.00		11
	KFXS			F	07/28/23	:30	2:46 PM	2023 SCHOOL SUPPORT	\$0.00		12
	KFXS			Sa	07/29/23	:30	6:45 AM	2023 SCHOOL SUPPORT	\$0.00		15
	KFXS			Sa	07/29/23	:30	7:47 AM	2023 SCHOOL SUPPORT	\$0.00		14
	KFXS			Sa	07/29/23	:30	3:32 PM	2023 SCHOOL SUPPORT	\$0.00		13
	KFXS			Sa	07/29/23	:30	4:47 PM	2023 SCHOOL SUPPORT	\$0.00		16
	KFXS			Sa	07/29/23	:30	5:47 PM	2023 SCHOOL SUPPORT	\$0.00		21
	KFXS			Su	07/30/23	:30	6:46 AM	2023 SCHOOL SUPPORT	\$0.00		18
	KFXS			Su	07/30/23	:30	7:46 AM	2023 SCHOOL SUPPORT	\$0.00		19
	KFXS			Su	07/30/23	:30	10:46 AM	2023 SCHOOL SUPPORT	\$0.00		17
	KFXS			Su	07/30/23	:30	7:24 PM	2023 SCHOOL SUPPORT	\$0.00		20
					07/31/23 to 08/06/23	21x	MTWTFSS				
	KFXS			M	07/31/23	:30	6:46 AM	2023 SCHOOL SUPPORT	\$0.00		23
	KFXS			M	07/31/23	:30	10:45 AM	2023 SCHOOL SUPPORT	\$0.00		36
	KFXS			M	07/31/23	:30	10:46 PM	2023 SCHOOL SUPPORT	\$0.00		22

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Advertiser	BHFCU Charitable Fund	Invoice #	134991-1
Product	Public File - School Support Drive	Invoice Date	08/20/23
Estimate Number	Public File	Invoice Month	August 2023
		Invoice Period	07/24/23 - 08/18/23

Property	KFXS-FM	Order #	134991
Account Executive	Shelley Hughes	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	07/26/23 - 08/18/23

Billing Address:

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

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

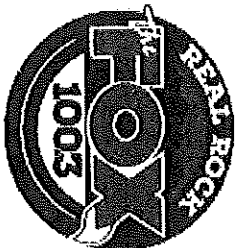
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Tu	08/01/23	:30	12:46 PM	2023 SCHOOL SUPPORT	\$0.00		25
	KFXS			Tu	08/01/23	:30	4:46 PM	2023 SCHOOL SUPPORT	\$0.00		24
	KFXS			Tu	08/01/23	:30	5:46 PM	2023 SCHOOL SUPPORT	\$0.00		37
	KFXS			W	08/02/23	:30	2:11 PM	2023 SCHOOL SUPPORT	\$0.00		26
	KFXS			W	08/02/23	:30	3:47 PM	2023 SCHOOL SUPPORT	\$0.00		27
	KFXS			W	08/02/23	:30	4:46 PM	2023 SCHOOL SUPPORT	\$0.00		38
	KFXS			Th	08/03/23	:30	10:46 AM	2023 SCHOOL SUPPORT	\$0.00		40
	KFXS			Th	08/03/23	:30	2:45 PM	2023 SCHOOL SUPPORT	\$0.00		28
	KFXS			Th	08/03/23	:30	6:47 PM	2023 SCHOOL SUPPORT	\$0.00		29
	KFXS			F	08/04/23	:30	7:46 AM	2023 SCHOOL SUPPORT	\$0.00		30
	KFXS			F	08/04/23	:30	8:45 AM	2023 SCHOOL SUPPORT	\$0.00		39
	KFXS			F	08/04/23	:30	1:48 PM	2023 SCHOOL SUPPORT	\$0.00		31
	KFXS			Sa	08/05/23	:30	6:46 AM	2023 SCHOOL SUPPORT	\$0.00		42
	KFXS			Sa	08/05/23	:30	9:48 AM	2023 SCHOOL SUPPORT	\$0.00		32
	KFXS			Sa	08/05/23	:30	1:47 PM	2023 SCHOOL SUPPORT	\$0.00		33
	KFXS			Su	08/06/23	:30	2:46 PM	2023 SCHOOL SUPPORT	\$0.00		41
	KFXS			Su	08/06/23	:30	8:45 PM	2023 SCHOOL SUPPORT	\$0.00		34
	KFXS			W	08/09/23	:30	8:46 PM	2023 SCHOOL SUPPORT	\$0.00	MG for 1.35 08/06	85
				08/07/23 to 08/13/23 21x MTWTFSS							
	KFXS			M	08/07/23	:30	7:48 AM	2023 SCHOOL SUPPORT	\$0.00		44
	KFXS			M	08/07/23	:30	3:47 PM	2023 SCHOOL SUPPORT	\$0.00		43
	KFXS			M	08/07/23	:30	8:45 PM	2023 SCHOOL SUPPORT	\$0.00		58
	KFXS			Tu	08/08/23	:30	8:45 AM	2023 SCHOOL SUPPORT	\$0.00		57
	KFXS			Tu	08/08/23	:30	12:46 PM	2023 SCHOOL SUPPORT	\$0.00		45
	KFXS			Tu	08/08/23	:30	7:46 PM	2023 SCHOOL SUPPORT	\$0.00		46
	KFXS			W	08/09/23	:30	12:46 PM	2023 SCHOOL SUPPORT	\$0.00		48
	KFXS			W	08/09/23	:30	4:46 PM	2023 SCHOOL SUPPORT	\$0.00		59

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Remit Address:

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Invoice #	134991-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134991
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

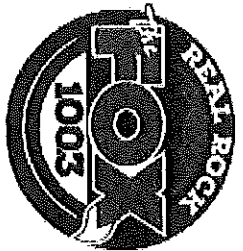
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			W	08/09/23	:30	9:45 PM	2023 SCHOOL SUPPORT	\$0.00		47
	KFXS			Th	08/10/23	:30	12:47 PM	2023 SCHOOL SUPPORT	\$0.00		49
	KFXS			Th	08/10/23	:30	8:46 PM	2023 SCHOOL SUPPORT	\$0.00		50
	KFXS			Th	08/10/23	:30	9:45 PM	2023 SCHOOL SUPPORT	\$0.00		62
	KFXS			F	08/11/23	:30	7:45 AM	2023 SCHOOL SUPPORT	\$0.00		51
	KFXS			F	08/11/23	:30	1:48 PM	2023 SCHOOL SUPPORT	\$0.00		61
	KFXS			F	08/11/23	:30	3:47 PM	2023 SCHOOL SUPPORT	\$0.00		52
	KFXS			Sa	08/12/23	:30	9:45 AM	2023 SCHOOL SUPPORT	\$0.00		54
	KFXS			Sa	08/12/23	:30	10:47 AM	2023 SCHOOL SUPPORT	\$0.00		63
	KFXS			Sa	08/12/23	:30	6:46 PM	2023 SCHOOL SUPPORT	\$0.00		53
	KFXS			Su	08/13/23	:30	9:45 AM	2023 SCHOOL SUPPORT	\$0.00		55
	KFXS			Su	08/13/23	:30	2:46 PM	2023 SCHOOL SUPPORT	\$0.00		60
	KFXS			Su	08/13/23	:30	11:45 PM	2023 SCHOOL SUPPORT	\$0.00		56
08/14/23 to 08/20/23 21x MTWTF--											
	KFXS			M	08/14/23	:30	7:47 AM	2023 SCHOOL SUPPORT	\$0.00		66
	KFXS			M	08/14/23	:30	9:46 AM	2023 SCHOOL SUPPORT	\$0.00		65
	KFXS			M	08/14/23	:30	5:45 PM	2023 SCHOOL SUPPORT	\$0.00		67
	KFXS			M	08/14/23	:30	10:24 PM	2023 SCHOOL SUPPORT	\$0.00		64
	KFXS			Tu	08/15/23	:30	6:45 AM	2023 SCHOOL SUPPORT	\$0.00		69
	KFXS			Tu	08/15/23	:30	9:45 AM	2023 SCHOOL SUPPORT	\$0.00		68
	KFXS			Tu	08/15/23	:30	12:11 PM	2023 SCHOOL SUPPORT	\$0.00		70
	KFXS			Tu	08/15/23	:30	4:46 PM	2023 SCHOOL SUPPORT	\$0.00		84
	KFXS			Tu	08/15/23	:30	8:45 PM	2023 SCHOOL SUPPORT	\$0.00		71
	KFXS			W	08/16/23	:30	6:32 AM	2023 SCHOOL SUPPORT	\$0.00		72
	KFXS			W	08/16/23	:30	7:45 AM	2023 SCHOOL SUPPORT	\$0.00		73
	KFXS			W	08/16/23	:30	11:45 AM	2023 SCHOOL SUPPORT	\$0.00		74
	KFXS			W	08/16/23	:30	4:45 PM	2023 SCHOOL SUPPORT	\$0.00		75

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

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

**Remit Address:**

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Invoice #	134991-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134991
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

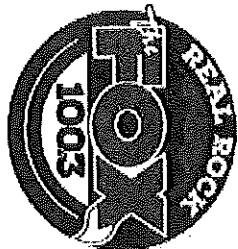
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	Th	08/17/23	:30	9:46 AM	2023 SCHOOL SUPPORT	\$0.00		76
	KFXS			Th	08/17/23	:30	1:46 PM	2023 SCHOOL SUPPORT	\$0.00		79
	KFXS			Th	08/17/23	:30	9:24 PM	2023 SCHOOL SUPPORT	\$0.00		77
	KFXS			Th	08/17/23	:30	11:24 PM	2023 SCHOOL SUPPORT	\$0.00		78
	KFXS			F	08/18/23	:30	7:47 AM	2023 SCHOOL SUPPORT	\$0.00		83
	KFXS			F	08/18/23	:30	11:45 AM	2023 SCHOOL SUPPORT	\$0.00		82
	KFXS			F	08/18/23	:30	9:46 PM	2023 SCHOOL SUPPORT	\$0.00		80
	KFXS			F	08/18/23	:30	11:46 PM	2023 SCHOOL SUPPORT	\$0.00		81
				Aired Spots							84

Net Total**\$0.00****Payment Terms 30 Days**

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

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

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



Remit Address:

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

Billing Address:

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

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

Invoice #	134991-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23

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

Order #	134991
Alt Order #	
Deal #	
Order Flight	07/26/23 - 08/18/23

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

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

Ad-ID: 2023 SCHOOL SUPPORT

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

Invoice #	135269-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/25/23

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

Order #	135269
Alt Order #	
Deal #	
Order Flight	08/14/23 - 08/25/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

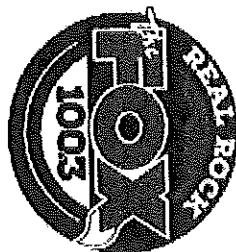
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					08/14/23 to 08/20/23	13x	32323--				
	KFXS			M	08/14/23	:30	3:31 PM	3 DAY WORK WEEK	\$0.00		26
	KFXS			M	08/14/23	:30	9:24 PM	3 DAY WORK WEEK	\$0.00		1
	KFXS			M	08/14/23	:30	11:46 PM	3 DAY WORK WEEK	\$0.00		2
	KFXS			Tu	08/15/23	:30	10:45 AM	3 DAY WORK WEEK	\$0.00		5
	KFXS			Tu	08/15/23	:30	7:24 PM	3 DAY WORK WEEK	\$0.00		4
	KFXS			W	08/16/23	:30	10:11 AM	3 DAY WORK WEEK	\$0.00		3
	KFXS			W	08/16/23	:30	4:11 PM	3 DAY WORK WEEK	\$0.00		6
	KFXS			W	08/16/23	:30	6:46 PM	3 DAY WORK WEEK	\$0.00		7
	KFXS			Th	08/17/23	:30	3:11 PM	3 DAY WORK WEEK	\$0.00		9
	KFXS			Th	08/17/23	:30	7:24 PM	3 DAY WORK WEEK	\$0.00		10
	KFXS			F	08/18/23	:30	11:10 AM	3 DAY WORK WEEK	\$0.00		11
	KFXS			F	08/18/23	:30	12:47 PM	3 DAY WORK WEEK	\$0.00		12
	KFXS			F	08/18/23	:30	11:24 PM	3 DAY WORK WEEK	\$0.00		8
					08/21/23 to 08/27/23	12x	22323--				
	KFXS			M	08/21/23	:30	6:11 AM	3 DAY WORK WEEK	\$0.00		15
	KFXS			M	08/21/23	:30	5:10 PM	3 DAY WORK WEEK	\$0.00		14
	KFXS			Tu	08/22/23	:30	2:11 PM	3 DAY WORK WEEK	\$0.00		17
	KFXS			Tu	08/22/23	:30	10:24 PM	3 DAY WORK WEEK	\$0.00		18
	KFXS			W	08/23/23	:30	10:32 AM	3 DAY WORK WEEK	\$0.00		20
	KFXS			W	08/23/23	:30	12:30 PM	3 DAY WORK WEEK	\$0.00		19
	KFXS			W	08/23/23	:30	9:24 PM	3 DAY WORK WEEK	\$0.00		16
	KFXS			Th	08/24/23	:30	9:32 AM	3 DAY WORK WEEK	\$0.00		22
	KFXS			Th	08/24/23	:30	1:11 PM	3 DAY WORK WEEK	\$0.00		23
	KFXS			F	08/25/23	:30	6:45 AM	3 DAY WORK WEEK	\$0.00		21
	KFXS			F	08/25/23	:30	8:32 AM	3 DAY WORK WEEK	\$0.00		25

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

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

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



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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

Invoice #	135269-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/25/23

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

Order #	135269
Alt Order #	
Deal #	
Order Flight	08/14/23 - 08/25/23

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

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	F	08/25/23	:30	5:32 PM	3 DAY WORK WEEK	\$0.00		24
	KFXS										
		Aired Spots		25							

Net Total \$0.00

Payment Terms 30 Days

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

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

Billing Address:

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

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

Invoice #	135269-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/01/23 - 08/25/23

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

Order #	135269
Alt Order #	
Deal #	
Order Flight	08/14/23 - 08/25/23

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

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

Ad-ID: 3 DAY WORK WEEK

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

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

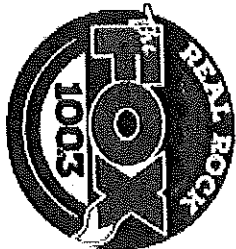
Notarize by

Notarize date

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

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

INVOICE - CO-OP: KOOL DWD NIGHTS

Advertiser	Deadwood Chamber
Product	Kool Deadwood Nights
Estimate Number	Public File

Invoice #	135199-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/07/23 - 08/23/23

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

Order #	135199
Alt Order #	
Deal #	
Order Flight	08/10/23 - 08/23/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					08/07/23 to 08/13/23	6x	---222-				
	KFXS			Th	08/10/23	1:00	10:13 AM	KOOL DWD NIGHTS	\$0.00		2
	KFXS			Th	08/10/23	1:00	2:33 PM	KOOL DWD NIGHTS	\$0.00		1
	KFXS			F	08/11/23	1:00	8:32 AM	KOOL DWD NIGHTS	\$0.00		3
	KFXS			F	08/11/23	1:00	11:48 AM	KOOL DWD NIGHTS	\$0.00		4
	KFXS			Sa	08/12/23	1:00	12:46 PM	KOOL DWD NIGHTS	\$0.00		5
	KFXS			Sa	08/12/23	1:00	4:11 PM	KOOL DWD NIGHTS	\$0.00		5
					08/14/23 to 08/20/23	15x	22-3332				
	KFXS			M	08/14/23	1:00	6:31 PM	KOOL DWD NIGHTS	\$0.00		8
	KFXS			M	08/14/23	1:00	7:23 PM	KOOL DWD NIGHTS	\$0.00		7
	KFXS			Tu	08/15/23	1:00	5:11 PM	KOOL DWD NIGHTS	\$0.00		10
	KFXS			Tu	08/15/23	1:00	9:23 PM	KOOL DWD NIGHTS	\$0.00		9
	KFXS			Th	08/17/23	1:00	11:31 AM	KOOL DWD NIGHTS	\$0.00		13
	KFXS			Th	08/17/23	1:00	2:10 PM	KOOL DWD NIGHTS	\$0.00		12
	KFXS			Th	08/17/23	1:00	6:30 PM	KOOL DWD NIGHTS	\$0.00		11
	KFXS			F	08/18/23	1:00	7:45 AM	KOOL DWD NIGHTS	\$0.00		14
	KFXS			F	08/18/23	1:00	9:11 AM	KOOL DWD NIGHTS	\$0.00		16
	KFXS			F	08/18/23	1:00	1:31 PM	KOOL DWD NIGHTS	\$0.00		15
	KFXS			Sa	08/19/23	1:00	7:32 AM	KOOL DWD NIGHTS	\$0.00		18
	KFXS			Sa	08/19/23	1:00	3:11 PM	KOOL DWD NIGHTS	\$0.00		19
	KFXS			Sa	08/19/23	1:00	4:11 PM	KOOL DWD NIGHTS	\$0.00		17
	KFXS			Su	08/20/23	1:00	6:23 AM	KOOL DWD NIGHTS	\$0.00		20
	KFXS			Su	08/20/23	1:00	5:46 PM	KOOL DWD NIGHTS	\$0.00		21
					08/21/23 to 08/27/23	9x	333----				
	KFXS			M	08/21/23	1:00	6:31 AM	KOOL DWD NIGHTS	\$0.00		22
	KFXS			M	08/21/23	1:00	6:31 PM	KOOL DWD NIGHTS	\$0.00		23

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

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



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

INVOICE - CO-OP: KOOL DWD NIGHTS

Billing Address:

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

Advertiser	Deadwood Chamber	Invoice #	135199-1
Product	Kool Deadwood Nights	Invoice Date	08/31/23
Estimate Number	Public File	Invoice Month	August 2023
		Invoice Period	08/07/23 - 08/23/23

Property	KFXS-FM	Order #	135199
Account Executive	Tyler Kaitfors	Alt Order #	
Sales Office	Radio Sturgis	Deal #	
Sales Region	Local	Order Flight	08/10/23 - 08/23/23

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	M	08/21/23	1:00	10:23 PM	KOOL DWD NIGHTS	\$0.00		24
	KFXS			Tu	08/22/23	1:00	9:31 AM	KOOL DWD NIGHTS	\$0.00		27
	KFXS			Tu	08/22/23	1:00	2:12 PM	KOOL DWD NIGHTS	\$0.00		26
	KFXS			Tu	08/22/23	1:00	4:30 PM	KOOL DWD NIGHTS	\$0.00		25
	KFXS			W	08/23/23	1:00	9:45 AM	KOOL DWD NIGHTS	\$0.00		30
	KFXS			W	08/23/23	1:00	3:10 PM	KOOL DWD NIGHTS	\$0.00		29
	KFXS			W	08/23/23	1:00	8:23 PM	KOOL DWD NIGHTS	\$0.00		28
				Aired Spots		30					

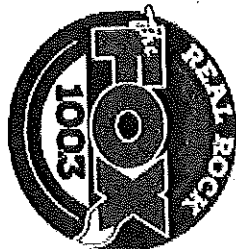
Net Total \$0.00

Payment Terms 30 Days

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

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

INVOICE - CO-OP: KOOL DWD NIGHTS

Billing Address:

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

Advertiser	Deadwood Chamber
Product	Kool Deadwood Nights
Estimate Number	Public File

Invoice #	135199-1
Invoice Date	08/31/23
Invoice Month	August 2023
Invoice Period	08/07/23 - 08/23/23

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

Order #	135199
Alt Order #	
Deal #	
Order Flight	08/10/23 - 08/23/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: KOOL DWD NIGHTS

Kool Deadwood Nites starts on Wednesday, August 23rd with Surfin' Safari in Outlaw Square and the free music lasts all weekend! The concerts move to Main Street on Thursday, August 24th with Hotel California, a salute to the Eagles, Sixties Mania on Friday, August 25th, and the Boogie Wonder Band on Saturday, August 26th. This Deadwood event features a classic car competition, auction, parade, show and shine, rod runs and all the latest tools at the NAPA Tent. Meet three time funny car world champ Ron Capps at the NAPA Tent at 1pm on Saturday, August 26th. Visit Deadwood Car Show dot com for more information.

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

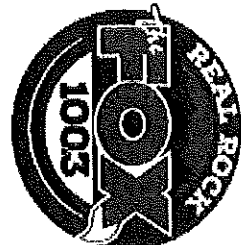
Notarize by

Notarize date

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

INVOICE - CO-OP: BOOYA

Advertiser	Silver City VFD
Product	Fall Firefighters Booya
Estimate Number	PUBLIC FILE

Invoice #	135811-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135811
Alt Order #	
Deal #	
Order Flight	09/14/23 - 09/30/23

Billing Address:

Silver City VFD
Attention: Accounts Payable
100 Sherman Street
Silver City, SD 57702

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					09/11/23 to 09/17/23	16x	---4444				
	KFXS			F	09/15/23	:30	7:12 AM	BOOYA	\$0.00		8
	KFXS			F	09/15/23	:30	8:14 PM	BOOYA	\$0.00		6
	KFXS			F	09/15/23	:30	9:24 PM	BOOYA	\$0.00		7
	KFXS			F	09/15/23	:30	10:45 PM	BOOYA	\$0.00		5
	KFXS			Sa	09/16/23	:30	7:32 AM	BOOYA	\$0.00		10
	KFXS			Sa	09/16/23	:30	12:45 PM	BOOYA	\$0.00		9
	KFXS			Sa	09/16/23	:30	3:31 PM	BOOYA	\$0.00		11
	KFXS			Sa	09/16/23	:30	6:31 PM	BOOYA	\$0.00		12
	KFXS			Su	09/17/23	:30	3:46 PM	BOOYA	\$0.00		14
	KFXS			Su	09/17/23	:30	4:46 PM	BOOYA	\$0.00		13
	KFXS			Su	09/17/23	:30	5:23 PM	BOOYA	\$0.00		15
	KFXS			Su	09/17/23	:30	6:45 PM	BOOYA	\$0.00		16
	KFXS			M	09/18/23	:30	5:32 PM	BOOYA	\$0.00	MG for 1.2,1.4,1.1,1.3	65
	KFXS			Tu	09/19/23	:30	7:32 AM	BOOYA	\$0.00	MG for 1.2,1.4,1.1,1.3	66
	KFXS			W	09/20/23	:30	4:32 PM	BOOYA	\$0.00	MG for 1.2,1.4,1.1,1.3	67
	KFXS			Th	09/21/23	:30	10:12 AM	BOOYA	\$0.00	MG for 1.2,1.4,1.1,1.3	68
					09/18/23 to 09/24/23	28x	4444444				
	KFXS			M	09/18/23	:30	6:45 AM	BOOYA	\$0.00		17
	KFXS			M	09/18/23	:30	11:45 AM	BOOYA	\$0.00		20
	KFXS			M	09/18/23	:30	1:45 PM	BOOYA	\$0.00		19
	KFXS			M	09/18/23	:30	4:31 PM	BOOYA	\$0.00		18
	KFXS			Tu	09/19/23	:30	6:11 AM	BOOYA	\$0.00		22
	KFXS			Tu	09/19/23	:30	10:46 AM	BOOYA	\$0.00		21
	KFXS			Tu	09/19/23	:30	1:31 PM	BOOYA	\$0.00		23
	KFXS			Tu	09/19/23	:30	8:45 PM	BOOYA	\$0.00		24

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

INVOICE - CO-OP: BOOYA

Advertiser	Silver City VFD
Product	Fall Firefighters Booya
Estimate Number	PUBLIC FILE

Invoice #	135811-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135811
Alt Order #	
Deal #	
Order Flight	09/14/23 - 09/30/23

Billing Address:

Silver City VFD
 Attention: Accounts Payable
 100 Sherman Street
 Silver City, SD 57702

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

Agency Code	
Advertiser Code	
Product 1/2	

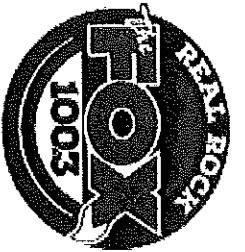
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			W	09/20/23	:30	8:45 AM	BOOYA	\$0.00		25
	KFXS			W	09/20/23	:30	12:46 PM	BOOYA	\$0.00		28
	KFXS			W	09/20/23	:30	10:24 PM	BOOYA	\$0.00		27
	KFXS			W	09/20/23	:30	11:45 PM	BOOYA	\$0.00		26
	KFXS			Th	09/21/23	:30	8:46 AM	BOOYA	\$0.00		31
	KFXS			Th	09/21/23	:30	2:31 PM	BOOYA	\$0.00		30
	KFXS			Th	09/21/23	:30	8:46 PM	BOOYA	\$0.00		32
	KFXS			Th	09/21/23	:30	9:45 PM	BOOYA	\$0.00		29
	KFXS			F	09/22/23	:30	11:31 AM	BOOYA	\$0.00		35
	KFXS			F	09/22/23	:30	12:32 PM	BOOYA	\$0.00		33
	KFXS			F	09/22/23	:30	1:12 PM	BOOYA	\$0.00		34
	KFXS			F	09/22/23	:30	11:45 PM	BOOYA	\$0.00		36
	KFXS			Sa	09/23/23	:30	6:11 AM	BOOYA	\$0.00		39
	KFXS			Sa	09/23/23	:30	2:31 PM	BOOYA	\$0.00		37
	KFXS			Sa	09/23/23	:30	5:31 PM	BOOYA	\$0.00		38
	KFXS			Sa	09/23/23	:30	11:30 PM	BOOYA	\$0.00		40
	KFXS			Su	09/24/23	:30	6:23 AM	BOOYA	\$0.00		42
	KFXS			Su	09/24/23	:30	1:45 PM	BOOYA	\$0.00		41
	KFXS			Su	09/24/23	:30	2:24 PM	BOOYA	\$0.00		43
	KFXS			Su	09/24/23	:30	10:23 PM	BOOYA	\$0.00		44
09/25/23 to 10/01/23 20x 44444--											
	KFXS			M	09/25/23	:30	6:45 AM	BOOYA	\$0.00		45
	KFXS			M	09/25/23	:30	9:12 AM	BOOYA	\$0.00		47
	KFXS			M	09/25/23	:30	9:46 AM	BOOYA	\$0.00		46
	KFXS			M	09/25/23	:30	3:45 PM	BOOYA	\$0.00		48
	KFXS			Tu	09/26/23	:30	10:11 AM	BOOYA	\$0.00		49
	KFXS			Tu	09/26/23	:30	4:12 PM	BOOYA	\$0.00		51

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

INVOICE - CO-OP: BOOYA

Advertiser	Silver City VFD
Product	Fall Firefighters Booya
Estimate Number	PUBLIC FILE

Invoice #	135811-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135811
Alt Order #	
Deal #	
Order Flight	09/14/23 - 09/30/23

Billing Address:

Silver City VFD
 Attention: Accounts Payable
 100 Sherman Street
 Silver City, SD 57702

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	Tu	09/26/23	:30	6:32 PM	BOOYA	\$0.00		50
	KFXS			Tu	09/26/23	:30	10:23 PM	BOOYA	\$0.00		52
	KFXS			W	09/27/23	:30	7:46 AM	BOOYA	\$0.00		56
	KFXS			W	09/27/23	:30	8:45 AM	BOOYA	\$0.00		53
	KFXS			W	09/27/23	:30	11:45 AM	BOOYA	\$0.00		54
	KFXS			W	09/27/23	:30	9:23 PM	BOOYA	\$0.00		55
	KFXS			Th	09/28/23	:30	8:32 AM	BOOYA	\$0.00		58
	KFXS			Th	09/28/23	:30	11:45 AM	BOOYA	\$0.00		59
	KFXS			Th	09/28/23	:30	12:31 PM	BOOYA	\$0.00		57
	KFXS			Th	09/28/23	:30	3:45 PM	BOOYA	\$0.00		60
	KFXS			F	09/29/23	:30	11:32 AM	BOOYA	\$0.00		61
	KFXS			F	09/29/23	:30	2:46 PM	BOOYA	\$0.00		64
	KFXS			F	09/29/23	:30	5:32 PM	BOOYA	\$0.00		63
	KFXS			F	09/29/23	:30	11:23 PM	BOOYA	\$0.00		62
2	KFXS	Sa 6a-10a			09/25/23 to 10/01/23	2x	-----2-				
	KFXS			Sa	09/30/23	:30	6:31 AM	BOOYA	\$0.00		1
	KFXS			Sa	09/30/23	:30	9:32 AM	BOOYA	\$0.00		2

Aired Spots

66

Net Total

\$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP: BOOYA

Billing Address:

Silver City VFD
Attention: Accounts Payable
100 Sherman Street
Silver City, SD 57702

Advertiser	Silver City VFD
Product	Fall Firefighters Booya
Estimate Number	PUBLIC FILE

Invoice #	135811-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135811
Alt Order #	
Deal #	
Order Flight	09/14/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: BOOYA

MARK: SATURDAY, SEPTEMBER 30TH, IS THE FALL FIRE FIGHTERS BOOYA AT THE HISTORIC SCHOOL HOUSE IN SILVER CITY.

LESLE: HEY, WHAT IS BOOYA?

MARK: GLAD YOU ASKED. BOOYA IS A DELICIOUS THICK BELGIAN STEW WHICH THE FIRE FIGHTERS START PREPARING THE DAY BEFORE. COME ENJOY WHILE HELPING TO RAISE MONEY FOR THE SILVER CITY VOLUNTEER FIRE DEPARTMENT, WHICH IS ONE OF THE LAST SELF SUPPORTING VOLUNTEER FIRE DEPARTMENTS IN PENNINGTON COUNTY. THE BOOYA STEW WILL BE SERVED FROM NOON TIL FOUR, YOU'LL ALSO HAVE THE CHANCE TO WIN A DAHL CHAINSAW CARVED BEAR. IT'S ALL HAPPENING AT THE HISTORIC SCHOOL HOUSE IN SILVER CITY. TAKE HIGHWAY 385 ONE MILE NORTH OF HWY 44 THEN TURN ON THE SILVER CITY ROAD.

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

\$0.00 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

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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

Billing Address:

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

INVOICE - CO-OP: CASINO ROYALE '23

Advertiser	Lifesight
Product	Casino Royale 2023
Estimate Number	PUBLIC FILE

Invoice #	135945-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135945
Alt Order #	
Deal #	
Order Flight	09/21/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

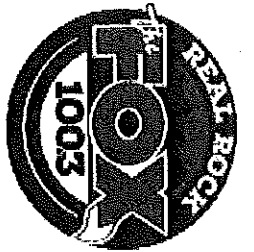
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6:00 AM-9:00 PM								
09/18/23 to 09/24/23 16x ---4444											
KFXS		Th		09/21/23	:30	11:12 AM	CASINO ROYALE '23		\$0.00		184
KFXS		Th		09/21/23	:30	12:32 PM	CASINO ROYALE '23		\$0.00		211
KFXS		Th		09/21/23	:30	1:32 PM	CASINO ROYALE '23		\$0.00		186
KFXS		Th		09/21/23	:30	6:47 PM	CASINO ROYALE '23		\$0.00		185
KFXS		F		09/22/23	:30	6:12 AM	CASINO ROYALE '23		\$0.00		188
KFXS		F		09/22/23	:30	7:32 AM	CASINO ROYALE '23		\$0.00		189
KFXS		F		09/22/23	:30	2:46 PM	CASINO ROYALE '23		\$0.00		212
KFXS		F		09/22/23	:30	5:46 PM	CASINO ROYALE '23		\$0.00		187
KFXS		Sa		09/23/23	:30	6:46 AM	CASINO ROYALE '23		\$0.00		192
KFXS		Sa		09/23/23	:30	10:12 AM	CASINO ROYALE '23		\$0.00		191
KFXS		Sa		09/23/23	:30	12:45 PM	CASINO ROYALE '23		\$0.00		190
KFXS		Sa		09/23/23	:30	3:46 PM	CASINO ROYALE '23		\$0.00		213
KFXS		Su		09/24/23	:30	8:45 AM	CASINO ROYALE '23		\$0.00		193
KFXS		Su		09/24/23	:30	11:24 AM	CASINO ROYALE '23		\$0.00		195
KFXS		Su		09/24/23	:30	3:23 PM	CASINO ROYALE '23		\$0.00		214
KFXS		Su		09/24/23	:30	8:23 PM	CASINO ROYALE '23		\$0.00		194
09/25/23 to 10/01/23 20x 4444--											
KFXS		M		09/25/23	:30	8:32 AM	CASINO ROYALE '23		\$0.00		197
KFXS		M		09/25/23	:30	10:32 AM	CASINO ROYALE '23		\$0.00		196
KFXS		M		09/25/23	:30	11:31 AM	CASINO ROYALE '23		\$0.00		215
KFXS		M		09/25/23	:30	6:11 PM	CASINO ROYALE '23		\$0.00		198
KFXS		Tu		09/26/23	:30	6:31 AM	CASINO ROYALE '23		\$0.00		216
KFXS		Tu		09/26/23	:30	7:45 AM	CASINO ROYALE '23		\$0.00		201
KFXS		Tu		09/26/23	:30	4:46 PM	CASINO ROYALE '23		\$0.00		199
KFXS		Tu		09/26/23	:30	8:23 PM	CASINO ROYALE '23		\$0.00		200

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

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



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

INVOICE - CO-OP: CASINO ROYALE '23

Advertiser	Lifesight
Product	Casino Royale 2023
Estimate Number	PUBLIC FILE

Invoice #	135945-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135945
Alt Order #	
Deal #	
Order Flight	09/21/23 - 09/30/23

Billing Address:

Lifesight
Attention: Accounts Payable
402 St Joseph St. #1
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6:00 AM-9:00 PM								
	KFXS			W	09/27/23	:30	1:45 PM	CASINO ROYALE '23	\$0.00		203
	KFXS			W	09/27/23	:30	2:31 PM	CASINO ROYALE '23	\$0.00		202
	KFXS			W	09/27/23	:30	4:46 PM	CASINO ROYALE '23	\$0.00		204
	KFXS			W	09/27/23	:30	5:46 PM	CASINO ROYALE '23	\$0.00		217
	KFXS			Th	09/28/23	:30	12:45 PM	CASINO ROYALE '23	\$0.00		207
	KFXS			Th	09/28/23	:30	2:31 PM	CASINO ROYALE '23	\$0.00		218
	KFXS			Th	09/28/23	:30	3:46 PM	CASINO ROYALE '23	\$0.00		205
	KFXS			Th	09/28/23	:30	7:23 PM	CASINO ROYALE '23	\$0.00		206
	KFXS			F	09/29/23	:30	6:45 AM	CASINO ROYALE '23	\$0.00		219
	KFXS			F	09/29/23	:30	12:11 PM	CASINO ROYALE '23	\$0.00		210
	KFXS			F	09/29/23	:30	5:46 PM	CASINO ROYALE '23	\$0.00		209
	KFXS			F	09/29/23	:30	6:46 PM	CASINO ROYALE '23	\$0.00		208
2	KFXS	M-Su	6:00 AM-4:00 PM								
	KFXS			Sa	09/30/23	:30	7:12 AM	CASINO ROYALE '23	\$0.00		3
	KFXS			Sa	09/30/23	:30	8:11 AM	CASINO ROYALE '23	\$0.00		4
	KFXS			Sa	09/30/23	:30	9:46 AM	CASINO ROYALE '23	\$0.00		1
	KFXS			Sa	09/30/23	:30	10:46 AM	CASINO ROYALE '23	\$0.00		2

Aired Spots

40

Net Total

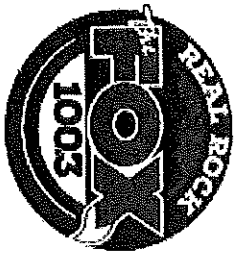
\$0.00

Payment Terms 30 Days

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

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

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

INVOICE - CO-OP: CASINO ROYALE '23

Billing Address:

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

Advertiser	Lifesight
Product	Casino Royale 2023
Estimate Number	PUBLIC FILE

Invoice #	135945-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/23

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

Order #	135945
Alt Order #	
Deal #	
Order Flight	09/21/23 - 09/30/23

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

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

Ad-ID: CASINO ROYALE '23

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

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

\$0.00 each for	40 announcements, for a total of	\$0.00
For a total of	40 announcements and a total of	\$0.00

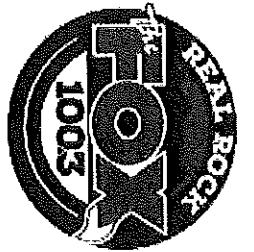
Signature of property official	Dean Kinney	President/CEO
	Name of property official	Title of property official

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

Billing Address:

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

Advertiser	BH Works-Agy	Invoice #	135780-1
Product	Human Resources	Invoice Date	09/30/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
		Invoice Period	09/01/23 - 09/25/23

Property	KFXS-FM	Order #	135780
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	09/12/23 - 09/25/23

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

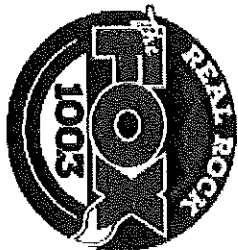
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 10a-3p	M-F 10a-3p		09/11/23 to 09/17/23	7x	-322---				
	KFXS			Tu	09/12/23	:30	12:10 PM	3 DAY WORK WEEK	\$0.00		4
	KFXS			Tu	09/12/23	:30	1:10 PM	3 DAY WORK WEEK	\$0.00		13
	KFXS			Tu	09/12/23	:30	2:10 PM	3 DAY WORK WEEK	\$0.00		5
	KFXS			W	09/13/23	:30	11:31 AM	3 DAY WORK WEEK	\$0.00		9
	KFXS			W	09/13/23	:30	1:45 PM	3 DAY WORK WEEK	\$0.00		10
	KFXS			Th	09/14/23	:30	10:11 AM	3 DAY WORK WEEK	\$0.00		15
	KFXS			Th	09/14/23	:30	2:30 PM	3 DAY WORK WEEK	\$0.00		14
2	KFXS	M-F 10a-3p	M-F 10a-3p		09/18/23 to 09/24/23	10x	2323---				
	KFXS			M	09/18/23	:30	11:30 AM	3 DAY WORK WEEK	\$0.00		4
	KFXS			M	09/18/23	:30	2:11 PM	3 DAY WORK WEEK	\$0.00		5
	KFXS			Tu	09/19/23	:30	10:31 AM	3 DAY WORK WEEK	\$0.00		13
	KFXS			Tu	09/19/23	:30	12:45 PM	3 DAY WORK WEEK	\$0.00		10
	KFXS			Tu	09/19/23	:30	2:45 PM	3 DAY WORK WEEK	\$0.00		9
	KFXS			W	09/20/23	:30	11:45 AM	3 DAY WORK WEEK	\$0.00		14
	KFXS			W	09/20/23	:30	1:46 PM	3 DAY WORK WEEK	\$0.00		15
	KFXS			Th	09/21/23	:30	10:45 AM	3 DAY WORK WEEK	\$0.00		20
	KFXS			Th	09/21/23	:30	11:32 AM	3 DAY WORK WEEK	\$0.00		3
	KFXS			Th	09/21/23	:30	12:32 PM	3 DAY WORK WEEK	\$0.00		19
3	KFXS	M-Su 6a-7p	10:00 AM-3:00 PM		09/18/23 to 09/24/23	6x	-----33				
	KFXS			Sa	09/23/23	:30	10:32 AM	3 DAY WORK WEEK	\$0.00		5
	KFXS			Sa	09/23/23	:30	12:46 PM	3 DAY WORK WEEK	\$0.00		16
	KFXS			Sa	09/23/23	:30	1:46 PM	3 DAY WORK WEEK	\$0.00		4
	KFXS			Su	09/24/23	:30	10:24 AM	3 DAY WORK WEEK	\$0.00		17

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

Billing Address:

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

Advertiser	BH Works-Agy
Product	Human Resources
Estimate Number	PUBLIC FILE

Invoice #	135780-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/25/23

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

Order #	135780
Alt Order #	
Deal #	
Order Flight	09/12/23 - 09/25/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
3	KFXS	M-Su 6a-7p	10:00 AM-3:00 PM									
	KFXS			Su	09/24/23	:30	11:46 AM	3 DAY WORK WEEK	\$0.00		9	
	KFXS			Su	09/24/23	:30	1:24 PM	3 DAY WORK WEEK	\$0.00		10	
				09/25/23 to 10/01/23 2x 2-----								
	KFXS			M	09/25/23	:30	10:32 AM	3 DAY WORK WEEK	\$0.00		15	
	KFXS			M	09/25/23	:30	2:31 PM	3 DAY WORK WEEK	\$0.00		14	
Aired Spots 25												

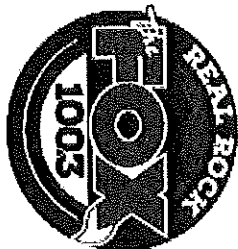
Net Total \$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP: 3 DAY WORK WEEK

Billing Address:

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

Advertiser	BH Works-Agy
Product	Human Resources
Estimate Number	PUBLIC FILE

Invoice #	135780-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/25/23

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

Order #	135780
Alt Order #	
Deal #	
Order Flight	09/12/23 - 09/25/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: 3 DAY WORK WEEK

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

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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

INVOICE - CO-OP: HOEDOWN

Billing Address:

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

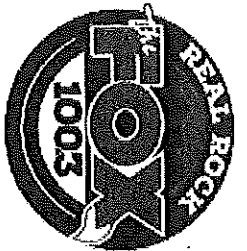
Advertiser	Rockside Ranch	Invoice #	135841-1
Product	Hoedown PSA	Invoice Date	09/24/23
Estimate Number	PUBLIC FILE	Invoice Month	September 2023
Property	KFXS-FM	Invoice Period	09/01/23 - 09/22/23
Account Executive	House KFXS	Order #	135841
Sales Office	Radio Rapid City	Alt Order #	
Sales Region	Local	Deal #	
		Order Flight	09/15/23 - 09/22/23
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash, co-op	Advertiser Code	
Special Handling	Miscellaneous Special Handling	Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	6:00 AM-9:00 PM								
					09/18/23 to 09/17/23	9x	---333				
	KFXS			F	09/15/23	:15	9:32 AM	HOEDOWN	\$0.00		2
	KFXS			F	09/15/23	:15	11:45 AM	HOEDOWN	\$0.00		1
	KFXS			F	09/15/23	:15	5:31 PM	HOEDOWN	\$0.00		3
	KFXS			Sa	09/16/23	:15	8:46 AM	HOEDOWN	\$0.00		6
	KFXS			Sa	09/16/23	:15	12:46 PM	HOEDOWN	\$0.00		5
	KFXS			Sa	09/16/23	:15	5:45 PM	HOEDOWN	\$0.00		4
	KFXS			Su	09/17/23	:15	1:45 PM	HOEDOWN	\$0.00		8
	KFXS			Su	09/17/23	:15	2:45 PM	HOEDOWN	\$0.00		9
	KFXS			Su	09/17/23	:15	4:46 PM	HOEDOWN	\$0.00		7
					09/18/23 to 09/24/23	15x	33333--				
	KFXS			M	09/18/23	:15	7:45 AM	HOEDOWN	\$0.00		11
	KFXS			M	09/18/23	:15	11:11 AM	HOEDOWN	\$0.00		12
	KFXS			M	09/18/23	:15	5:11 PM	HOEDOWN	\$0.00		10
	KFXS			Tu	09/19/23	:15	12:32 PM	HOEDOWN	\$0.00		13
	KFXS			Tu	09/19/23	:15	1:32 PM	HOEDOWN	\$0.00		15
	KFXS			Tu	09/19/23	:15	8:46 PM	HOEDOWN	\$0.00		14
	KFXS			W	09/20/23	:15	9:46 AM	HOEDOWN	\$0.00		17
	KFXS			W	09/20/23	:15	11:46 AM	HOEDOWN	\$0.00		18
	KFXS			W	09/20/23	:15	4:46 PM	HOEDOWN	\$0.00		16
	KFXS			Th	09/21/23	:15	6:46 AM	HOEDOWN	\$0.00		20
	KFXS			Th	09/21/23	:15	12:12 PM	HOEDOWN	\$0.00		21
	KFXS			Th	09/21/23	:15	3:47 PM	HOEDOWN	\$0.00		19
	KFXS			F	09/22/23	:15	7:46 AM	HOEDOWN	\$0.00		23
	KFXS			F	09/22/23	:15	5:32 PM	HOEDOWN	\$0.00		22
	KFXS			F	09/22/23	:15	6:32 PM	HOEDOWN	\$0.00		24

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Remit Address:

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

INVOICE - CO-OP: HOEDOWN

Billing Address:

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

Advertiser	Rockside Ranch
Product	Hoedown PSA
Estimate Number	PUBLIC FILE

Invoice #	135841-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/22/23

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

Order #	135841
Alt Order #	
Deal #	
Order Flight	09/15/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

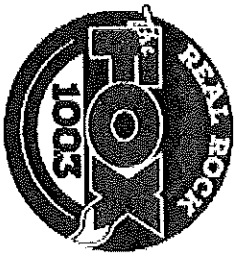
Net Total \$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP: HOEDOWN

Billing Address:

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

Advertiser	Rockside Ranch
Product	Hoedown PSA
Estimate Number	PUBLIC FILE

Invoice #	135841-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/22/23

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

Order #	135841
Alt Order #	
Deal #	
Order Flight	09/15/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: HOEDOWN

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

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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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.



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

INVOICE - CO-OP: SO LITTLE TIME

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

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

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

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

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-F 6a-10p	M-F 6a-10p								
					08/21/23 to 08/27/23	6x	--3-3--				
	KFXS			W	08/23/23	:30	7:12 AM	SO LITTLE TIME	\$0.00		3
	KFXS			W	08/23/23	:30	11:46 AM	SO LITTLE TIME	\$0.00		2
	KFXS			F	08/25/23	:30	11:11 AM	SO LITTLE TIME	\$0.00		5
					08/28/23 to 09/03/23	9x	3-3-3--				
	KFXS			M	08/28/23	:30	1:45 PM	SO LITTLE TIME	\$0.00		7
	KFXS			M	08/28/23	:30	8:45 PM	SO LITTLE TIME	\$0.00		8
	KFXS			W	08/30/23	:30	3:45 PM	SO LITTLE TIME	\$0.00		10
	KFXS			F	09/01/23	:30	7:11 AM	SO LITTLE TIME	\$0.00		15
	KFXS			F	09/01/23	:30	10:45 AM	SO LITTLE TIME	\$0.00		14
					09/04/23 to 09/10/23	10x	3-3-4--				
	KFXS			M	09/04/23	:30	12:30 PM	SO LITTLE TIME	\$0.00		17
	KFXS			W	09/06/23	:30	4:31 PM	SO LITTLE TIME	\$0.00		21
	KFXS			W	09/06/23	:30	8:23 PM	SO LITTLE TIME	\$0.00		20
	KFXS			F	09/08/23	:30	4:32 PM	SO LITTLE TIME	\$0.00		25
	KFXS			F	09/08/23	:30	8:14 PM	SO LITTLE TIME	\$0.00		23
					09/11/23 to 09/17/23	10x	3-3-4--				
	KFXS			M	09/11/23	:30	10:31 AM	SO LITTLE TIME	\$0.00		27
	KFXS			W	09/13/23	:30	8:10 AM	SO LITTLE TIME	\$0.00		30
	KFXS			W	09/13/23	:30	6:31 PM	SO LITTLE TIME	\$0.00		31
	KFXS			F	09/15/23	:30	12:11 PM	SO LITTLE TIME	\$0.00		34
	KFXS			F	09/15/23	:30	8:44 PM	SO LITTLE TIME	\$0.00		32

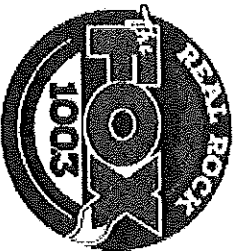
Aired Spots

18

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

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

INVOICE - CO-OP: SO LITTLE TIME

Billing Address:

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

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

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

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

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Net Total \$0.00

Payment Terms 30 Days

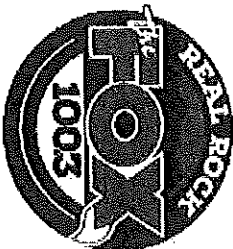
Ad-ID: SO LITTLE TIME

GIRL: OKAY, DEADWOOD SOUTH DAKOTA IN 30 SECONDS, GO!
 GUY: WILD WEST
 GIRL: CASINOS
 GUY: SALOONS
 GIRL: GAMING HALLS
 GUY: SPORTS BETTING
 GIRL: STRIKE GOLD
 GUY: OUTLAW SQUARE
 GIRL: MORE LEGENDS THAN ANYWHERE
 GUY: LIKE WILD BILL
 GIRL: THE DEAD MANS HAND
 GUY: CULTURE
 GIRL: CUISINE
 GUY: BUFFALO BURGER ANYONE AND THERE'S MORE
 GIRL: MUSEUM
 GUY: SO MANY
 GIRL: BREWERIES
 GUY: WINERYS
 GIRL: RAISE A GLASS
 GUY: CHEERS
 GIRL: GO OFF ROADING
 GUY: BIKING
 GIRL: HIKING
 GUY: SHOPPING
 GIRL: PARTY TIME
 GUY: MAN, CAN WE GO NOW

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

INVOICE - CO-OP: SO LITTLE TIME

Billing Address:

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

GIRL: THE TANK IS FULL
GUY: PLACE YOUR BETS
GIRL: TRY YOUR LUCK
GUY: THERE'S SO MUCH DEADWOOD
GIRL: SO LITTLE TIME

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

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

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

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

Billing Address:

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

Agency Ref	
Advertiser Ref	

Net Total **\$0.00**

Payment Terms 30 Days

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

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

INVOICE - CO-OP: ADULT

Billing Address:

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

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

Invoice #	135602-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135602
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: ADULT

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

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

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

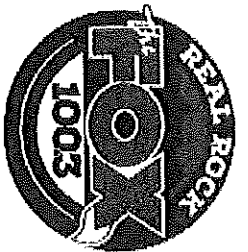
Notarize by

Notarize date

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

INVOICE - CO-OP: CHILDREN

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

Invoice #	135602-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135602
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					09/11/23 to 09/17/23	12x	--23322				
	KFXS			Th	09/14/23	:30	6:12 AM	CHILDREN	\$0.00		4
	KFXS			F	09/15/23	:30	2:46 PM	CHILDREN	\$0.00		6
	KFXS			Sa	09/16/23	:30	1:32 AM	CHILDREN	\$0.00		9
	KFXS			Su	09/17/23	:30	3:47 PM	CHILDREN	\$0.00		12
					09/18/23 to 09/24/23	13x	32233--				
	KFXS			M	09/18/23	:30	6:31 PM	CHILDREN	\$0.00		13
	KFXS			W	09/20/23	:30	7:46 AM	CHILDREN	\$0.00		18
	KFXS			Th	09/21/23	:30	4:46 PM	CHILDREN	\$0.00		21
	KFXS			F	09/22/23	:30	12:11 PM	CHILDREN	\$0.00		23
		Aired Spots				8					

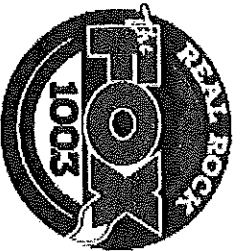
Net Total \$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP: CHILDREN

Billing Address:

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

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

Invoice #	135602-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135602
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: CHILDREN

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

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

Signature of property official

Dean Kinney
Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

INVOICE - CO-OP: COMBINED

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

Invoice #	135602-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135602
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
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	KFXS			W	09/13/23	:30	3:45 PM	COMBINED	\$0.00		2
	KFXS			Th	09/14/23	:30	11:46 AM	COMBINED	\$0.00		5
	KFXS			F	09/15/23	:30	10:24 PM	COMBINED	\$0.00		7
	KFXS			Sa	09/16/23	:30	3:11 PM	COMBINED	\$0.00		10
				09/18/23 to 09/24/23	13x	32233--					
	KFXS			M	09/18/23	:30	10:12 AM	COMBINED	\$0.00		14
	KFXS			Tu	09/19/23	:30	9:45 PM	COMBINED	\$0.00		17
	KFXS			W	09/20/23	:30	9:23 PM	COMBINED	\$0.00		19
	KFXS			Th	09/21/23	:30	9:24 PM	COMBINED	\$0.00		22
	KFXS			F	09/22/23	:30	9:24 PM	COMBINED	\$0.00		24

Aired Spots 9

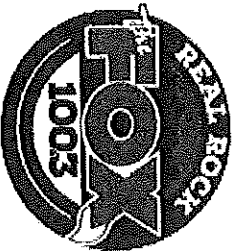
Net Total \$0.00

Payment Terms 30 Days

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

INVOICE - CO-OP: COMBINED

Billing Address:

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

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

Invoice #	135602-1
Invoice Date	09/24/23
Invoice Month	September 2023
Invoice Period	09/11/23 - 09/22/23

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

Order #	135602
Alt Order #	
Deal #	
Order Flight	09/13/23 - 09/22/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: COMBINED

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

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

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

Signature of property official

Dean Kinney

President/CEO

Name of property official

Title of property official

Notarize above

Commission expiration

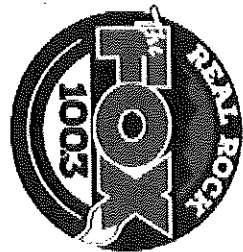
Notarize by

Notarize date

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

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



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

INVOICE - CO-OP: WALK FOR WARMTH

Billing Address:

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

Advertiser	Homeslice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

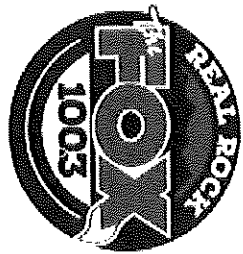
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		08/28/23 to 09/03/23	16x	4444---				
	KFXS			M	08/28/23	:30	7:45 AM	WALK FOR WARMTH	\$0.00		364
	KFXS			M	08/28/23	:30	10:46 AM	WALK FOR WARMTH	\$0.00		365
	KFXS			M	08/28/23	:30	11:32 AM	WALK FOR WARMTH	\$0.00		363
	KFXS			M	08/28/23	:30	1:46 PM	WALK FOR WARMTH	\$0.00		366
	KFXS			Tu	08/29/23	:30	8:45 AM	WALK FOR WARMTH	\$0.00		368
	KFXS			Tu	08/29/23	:30	12:11 PM	WALK FOR WARMTH	\$0.00		388
	KFXS			Tu	08/29/23	:30	4:11 PM	WALK FOR WARMTH	\$0.00		387
	KFXS			Tu	08/29/23	:30	7:45 PM	WALK FOR WARMTH	\$0.00		390
	KFXS			W	08/30/23	:30	6:32 AM	WALK FOR WARMTH	\$0.00		391
	KFXS			W	08/30/23	:30	11:45 AM	WALK FOR WARMTH	\$0.00		394
	KFXS			W	08/30/23	:30	12:31 PM	WALK FOR WARMTH	\$0.00		392
	KFXS			W	08/30/23	:30	5:47 PM	WALK FOR WARMTH	\$0.00		393
	KFXS			Th	08/31/23	:30	6:45 AM	WALK FOR WARMTH	\$0.00		398
	KFXS			Th	08/31/23	:30	9:32 AM	WALK FOR WARMTH	\$0.00		396
	KFXS			Th	08/31/23	:30	10:32 AM	WALK FOR WARMTH	\$0.00		397
	KFXS			Th	08/31/23	:30	6:33 PM	WALK FOR WARMTH	\$0.00		395
					09/04/23 to 09/10/23	24x	-444444				
	KFXS			Tu	09/05/23	:30	8:11 AM	WALK FOR WARMTH	\$0.00		399
	KFXS			Tu	09/05/23	:30	10:45 AM	WALK FOR WARMTH	\$0.00		400
	KFXS			Tu	09/05/23	:30	3:31 PM	WALK FOR WARMTH	\$0.00		401
	KFXS			Tu	09/05/23	:30	10:46 PM	WALK FOR WARMTH	\$0.00		402
	KFXS			W	09/06/23	:30	8:32 AM	WALK FOR WARMTH	\$0.00		403
	KFXS			W	09/06/23	:30	3:46 PM	WALK FOR WARMTH	\$0.00		404
	KFXS			W	09/06/23	:30	5:45 PM	WALK FOR WARMTH	\$0.00		405
	KFXS			W	09/06/23	:30	9:23 PM	WALK FOR WARMTH	\$0.00		406

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

INVOICE - CO-OP: WALK FOR WARMTH

Billing Address:

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

Advertiser	Homeslice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	Th	09/07/23	:30	6:32 AM	WALK FOR WARMTH	\$0.00		409
	KFXS			Th	09/07/23	:30	9:11 AM	WALK FOR WARMTH	\$0.00		407
	KFXS			Th	09/07/23	:30	1:30 PM	WALK FOR WARMTH	\$0.00		410
	KFXS			Th	09/07/23	:30	2:31 PM	WALK FOR WARMTH	\$0.00		408
	KFXS			F	09/08/23	:30	12:31 PM	WALK FOR WARMTH	\$0.00		412
	KFXS			F	09/08/23	:30	6:31 PM	WALK FOR WARMTH	\$0.00		411
	KFXS			F	09/08/23	:30	7:15 PM	WALK FOR WARMTH	\$0.00		413
	KFXS			F	09/08/23	:30	10:45 PM	WALK FOR WARMTH	\$0.00		414
	KFXS			Sa	09/09/23	:30	11:46 AM	WALK FOR WARMTH	\$0.00		416
	KFXS			Sa	09/09/23	:30	1:46 PM	WALK FOR WARMTH	\$0.00		415
	KFXS			Sa	09/09/23	:30	4:31 PM	WALK FOR WARMTH	\$0.00		418
	KFXS			Sa	09/09/23	:30	6:46 PM	WALK FOR WARMTH	\$0.00		417
	KFXS			Su	09/10/23	:30	8:22 AM	WALK FOR WARMTH	\$0.00		419
	KFXS			Su	09/10/23	:30	9:22 AM	WALK FOR WARMTH	\$0.00		421
	KFXS			Su	09/10/23	:30	5:46 PM	WALK FOR WARMTH	\$0.00		420
	KFXS			Su	09/10/23	:30	6:22 PM	WALK FOR WARMTH	\$0.00		422
	KFXS			09/11/23 to 09/17/23 28x 44444444							
	KFXS			M	09/11/23	:30	6:45 AM	WALK FOR WARMTH	\$0.00		425
	KFXS			M	09/11/23	:30	11:32 AM	WALK FOR WARMTH	\$0.00		424
	KFXS			M	09/11/23	:30	12:45 PM	WALK FOR WARMTH	\$0.00		426
	KFXS			M	09/11/23	:30	7:46 PM	WALK FOR WARMTH	\$0.00		423
	KFXS			Tu	09/12/23	:30	9:46 AM	WALK FOR WARMTH	\$0.00		429
	KFXS			Tu	09/12/23	:30	3:45 PM	WALK FOR WARMTH	\$0.00		428
	KFXS			Tu	09/12/23	:30	5:46 PM	WALK FOR WARMTH	\$0.00		430
	KFXS			Tu	09/12/23	:30	7:45 PM	WALK FOR WARMTH	\$0.00		427
	KFXS			W	09/13/23	:30	7:12 AM	WALK FOR WARMTH	\$0.00		431
	KFXS			W	09/13/23	:30	8:32 AM	WALK FOR WARMTH	\$0.00		434

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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			W	09/13/23	:30	10:46 AM	WALK FOR WARMTH	\$0.00		432
	KFXS			W	09/13/23	:30	2:31 PM	WALK FOR WARMTH	\$0.00		433
	KFXS			Th	09/14/23	:30	1:45 PM	WALK FOR WARMTH	\$0.00		438
	KFXS			Th	09/14/23	:30	2:32 PM	WALK FOR WARMTH	\$0.00		435
	KFXS			Th	09/14/23	:30	3:32 PM	WALK FOR WARMTH	\$0.00		437
	KFXS			Th	09/14/23	:30	11:24 PM	WALK FOR WARMTH	\$0.00		436
	KFXS			F	09/15/23	:30	5:45 PM	WALK FOR WARMTH	\$0.00		440
	KFXS			F	09/15/23	:30	9:46 PM	WALK FOR WARMTH	\$0.00		441
	KFXS			F	09/15/23	:30	10:24 PM	WALK FOR WARMTH	\$0.00		442
	KFXS			F	09/15/23	:30	11:46 PM	WALK FOR WARMTH	\$0.00		439
	KFXS			Sa	09/16/23	:30	10:32 AM	WALK FOR WARMTH	\$0.00		444
	KFXS			Sa	09/16/23	:30	1:46 PM	WALK FOR WARMTH	\$0.00		445
	KFXS			Sa	09/16/23	:30	4:46 PM	WALK FOR WARMTH	\$0.00		443
	KFXS			Sa	09/16/23	:30	5:31 PM	WALK FOR WARMTH	\$0.00		446
	KFXS			Su	09/17/23	:30	6:46 AM	WALK FOR WARMTH	\$0.00		445
	KFXS			Su	09/17/23	:30	7:45 AM	WALK FOR WARMTH	\$0.00		447
	KFXS			Su	09/17/23	:30	4:45 PM	WALK FOR WARMTH	\$0.00		449
	KFXS			Su	09/17/23	:30	9:23 PM	WALK FOR WARMTH	\$0.00		448
					09/18/23 to 09/24/23	28x	4444444				
	KFXS			M	09/18/23	:30	9:31 AM	WALK FOR WARMTH	\$0.00		451
	KFXS			M	09/18/23	:30	10:32 AM	WALK FOR WARMTH	\$0.00		452
	KFXS			M	09/18/23	:30	4:46 PM	WALK FOR WARMTH	\$0.00		453
	KFXS			M	09/18/23	:30	8:45 PM	WALK FOR WARMTH	\$0.00		454
	KFXS			Tu	09/19/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		458
	KFXS			Tu	09/19/23	:30	2:46 PM	WALK FOR WARMTH	\$0.00		457
	KFXS			Tu	09/19/23	:30	9:23 PM	WALK FOR WARMTH	\$0.00		456
	KFXS			Tu	09/19/23	:30	10:45 PM	WALK FOR WARMTH	\$0.00		455

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

INVOICE - CO-OP: WALK FOR WARMTH

Billing Address:

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

Advertiser	Homeslice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

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

Agency Code	
Advertiser Code	
Product 1/2	

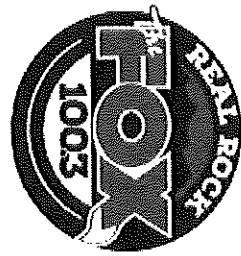
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			W	09/20/23	:30	7:45 AM	WALK FOR WARMTH	\$0.00		460
	KFXS			W	09/20/23	:30	9:45 AM	WALK FOR WARMTH	\$0.00		459
	KFXS			W	09/20/23	:30	12:45 PM	WALK FOR WARMTH	\$0.00		461
	KFXS			W	09/20/23	:30	7:45 PM	WALK FOR WARMTH	\$0.00		462
	KFXS			Th	09/21/23	:30	8:46 AM	WALK FOR WARMTH	\$0.00		465
	KFXS			Th	09/21/23	:30	3:46 PM	WALK FOR WARMTH	\$0.00		463
	KFXS			Th	09/21/23	:30	4:33 PM	WALK FOR WARMTH	\$0.00		464
	KFXS			Th	09/21/23	:30	6:47 PM	WALK FOR WARMTH	\$0.00		466
	KFXS			F	09/22/23	:30	8:46 AM	WALK FOR WARMTH	\$0.00		468
	KFXS			F	09/22/23	:30	1:47 PM	WALK FOR WARMTH	\$0.00		469
	KFXS			F	09/22/23	:30	3:12 PM	WALK FOR WARMTH	\$0.00		467
	KFXS			F	09/22/23	:30	10:46 PM	WALK FOR WARMTH	\$0.00		470
	KFXS			Sa	09/23/23	:30	10:46 AM	WALK FOR WARMTH	\$0.00		471
	KFXS			Sa	09/23/23	:30	11:46 AM	WALK FOR WARMTH	\$0.00		472
	KFXS			Sa	09/23/23	:30	12:46 PM	WALK FOR WARMTH	\$0.00		473
	KFXS			Sa	09/23/23	:30	8:45 PM	WALK FOR WARMTH	\$0.00		478
	KFXS			Su	09/24/23	:30	8:24 AM	WALK FOR WARMTH	\$0.00		476
	KFXS			Su	09/24/23	:30	1:46 PM	WALK FOR WARMTH	\$0.00		475
	KFXS			Su	09/24/23	:30	2:24 PM	WALK FOR WARMTH	\$0.00		477
	KFXS			Su	09/24/23	:30	11:23 PM	WALK FOR WARMTH	\$0.00		477
	KFXS				09/25/23 to 10/01/23	24x	444444-				
	KFXS			M	09/25/23	:30	4:45 PM	WALK FOR WARMTH	\$0.00		481
	KFXS			M	09/25/23	:30	6:32 PM	WALK FOR WARMTH	\$0.00		482
	KFXS			M	09/25/23	:30	7:45 PM	WALK FOR WARMTH	\$0.00		480
	KFXS			M	09/25/23	:30	9:23 PM	WALK FOR WARMTH	\$0.00		479
	KFXS			Tu	09/26/23	:30	6:45 AM	WALK FOR WARMTH	\$0.00		483
	KFXS			Tu	09/26/23	:30	9:31 AM	WALK FOR WARMTH	\$0.00		484

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

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	Tu	09/26/23	:30	5:47 PM	WALK FOR WARMTH	\$0.00		485
	KFXS			Tu	09/26/23	:30	7:24 PM	WALK FOR WARMTH	\$0.00		486
	KFXS			W	09/27/23	:30	9:45 AM	WALK FOR WARMTH	\$0.00		487
	KFXS			W	09/27/23	:30	10:46 AM	WALK FOR WARMTH	\$0.00		489
	KFXS			W	09/27/23	:30	12:32 PM	WALK FOR WARMTH	\$0.00		488
	KFXS			W	09/27/23	:30	2:45 PM	WALK FOR WARMTH	\$0.00		490
	KFXS			Th	09/28/23	:30	8:45 AM	WALK FOR WARMTH	\$0.00		491
	KFXS			Th	09/28/23	:30	8:45 PM	WALK FOR WARMTH	\$0.00		493
	KFXS			Th	09/28/23	:30	10:23 PM	WALK FOR WARMTH	\$0.00		494
	KFXS			Th	09/28/23	:30	11:23 PM	WALK FOR WARMTH	\$0.00		492
	KFXS			F	09/29/23	:30	11:12 AM	WALK FOR WARMTH	\$0.00		495
	KFXS			F	09/29/23	:30	3:46 PM	WALK FOR WARMTH	\$0.00		496
	KFXS			F	09/29/23	:30	5:45 PM	WALK FOR WARMTH	\$0.00		497
	KFXS			F	09/29/23	:30	6:47 PM	WALK FOR WARMTH	\$0.00		498
	KFXS			Sa	09/30/23	:30	7:46 AM	WALK FOR WARMTH	\$0.00		499
	KFXS			Sa	09/30/23	:30	11:45 AM	WALK FOR WARMTH	\$0.00		501
	KFXS			Sa	09/30/23	:30	3:46 PM	WALK FOR WARMTH	\$0.00		500
	KFXS			Sa	09/30/23	:30	9:24 PM	WALK FOR WARMTH	\$0.00		502

Aired Spots 120

Net Total \$0.00

Payment Terms 30 Days

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Sturgis, SD 57785
Main: (605) 343-6161
Billing:

INVOICE - CO-OP: WALK FOR WARMTH

Advertiser	HomeSlice Media Group-Dir
Product	Walk for Warmth
Estimate Number	PUBLIC FILE

Invoice #	135489-1
Invoice Date	10/08/23
Invoice Month	October 2023
Invoice Period	08/28/23 - 09/30/23

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

Order #	135489
Alt Order #	
Deal #	
Order Flight	08/28/23 - 09/30/23

Billing Address:

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Ad-ID: WALK FOR WARMTH

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

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

\$0.00 each for	120 announcements, for a total of	\$0.00
For a total of	120 announcements and a total of	\$0.00

Signature of property official

Dean Kinney
Name of property official

President/CEO
Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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

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