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
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		

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 Public Service Announcements

• Events: Local Events

Fund Raising: Local CharitiesEmployment: Job Recruitment

• PSA: Informational

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

ISSUE	ORGANISATION/TITLE	DURATION	RUNS
Event	Main Street Square	30	63
Fundraising	Wellfully	30	11
Event	SD Science & Technology	30	50
Fundraising	BHFCU Charitable Fund	30	84
Employment	BH Works	30	25
Event	Deadwood Chamber	30	30
Fundraising	Silver City VFD	30	66
Fundraising	Lifesight	30	40
Employment	BH Works	30	25
Event	Rockside Ranch	15	24
Event	Deadwood Chamber	30	18
Event	Festival of Books	30	25
Fundraising	Walk for Warmth	30	120

	2023 3rd QTR INTERV	IEW JULY THRU AUGUST
DATE	PERSON INTERVIEWED	ORGANIZATION
8/21/23	Carissa Barrett	Range Day Rodeo Queen
9/12/23	Bridgette Marshall	Journey on
9/27/2023	Major Jerry	Salvation Army Walk for Warmth
-		



Remit Address:

Sturgis, SD 57785 1612 Junction Ave., #4

Billing:

INVOICE - CO-OP: BIERBORSE 2023

Estimate Number	Product	Advertiser	
PUBLIC FILE	Bierborse 2023	Main Street Square	

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	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

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

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

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	Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

F 6a-12m	escription
M-F 6a-12m	Time
	Day
	Date
	Length Air Time Ad-ID
	Ad-ID
	Rate
	Reconciliation
	Ref#

Line

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

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	3 :30 8:3	:: :: ::::::::::::::::::::::::::::::::		

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

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



INVOICE - CO-OP: BIERBORSE 2023

Estimate Number	Product	Advertiser	
PUBLIC FILE	Bierborse 2023	Main Street Square	

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

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

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

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

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

Rapid City, SD 57701

Billing Address:

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

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	Aired Spots	30						
			Z e	Net Total		\$0.00		

Line

Channel Descript

M-F 6a-1;

KFXS KFXS KFXS

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 to 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. 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 specified.

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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
l		

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

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

Special Handling I		Billing Calendar (
Miscellaneous Special Handling	Cash, co-op	Calendar	

Product 1/2	Agency Code

		L		
Advertiser Ref	Agency Ref		Product 1/2	Advertiser Code

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 THATS "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 aired at the following rates:

Ad-ID:

BIERBORSE 2023

512 Main Street, #980

Attention: Destiny Cash Main Street Square

Rapid City, SD 57701

Billing Address:

Notarize date	Notarize by	Commission expiration	Notarize above
litle of property official	Name of property official	Signature of property official	
President/CEO	Dean Kinney		
		30 announcements and a total of \$0.00	For a total of
			\$0.00 each for
	licentent was alled at the landering terror.	This announcement was broadcast as entered in the property's program log. This aimounicement was allow at the relieve	This announcement was bro

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

INVOICE - CO-OP: THUNDERSTRUCK

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

roperty	KFXS-FM
ccount Executive Brenan Desch	Brenan Desch
ales Office	Radio Rapid City
ales Region	Local

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

Property	XFXS-FM
Account Executive Brenan Desch	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local
Billing Calendar	Calendar
Billing Type	Cash, co-op

Special Handling Miscellaneous Special Handling Product 172 Agency Ref Advertiser Ref

Product 1/2 Advertiser Code Agency Code

Line

Channel Description

Time M-Su 6a-12m

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref#

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

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Advertiser Ref	Agency Ref	

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Invoice #

Invoice Period Invoice Month Invoice Date

07/31/23 - 08/04/23 August 2023 08/13/23 135048-1



KFXS-FM Remit Address:

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

Billing:

INVOICE - CO-OP: THUNDERSTRUCK

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

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

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

Billing Calendar	Calendar	T
Billing Type	Cash, co-op	_
Special Handling	Miscellaneous Special Handling	r-

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

Main Street Square

Rapid City, SD 57701

Billing Address:

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

	T KFXS M-Su KFXS KFXS KFXS KFXS KFXS KFXS KFXS KFXS	l ine Channel Description
Aired Spots	M-Su 6a-12m	Time
33	ת ת ת ת ת ה ה ה	Day
	08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23 08/04/23	Date
	30000000	Length
	9:45 AM 10:46 AM 11:48 AM 12:33 PM 4:32 PM 7:45 PM 9:24 PM	Air Time
	GH FEAT THUNDERSTRUCK	Ad-ID
	\$0.00 \$0.00 \$0.00 \$0.00	Rate
	5 6 6 6 6 6	Reconciliation
	25 27 27 28 28 23	Ref#

Payment Terms 30 Days

Net Total

\$0.00

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

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

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	Brenan Desch
Sales Office	Radio Rapid City
Sales Region	Local

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

Billing Calendar	Calendar	Ager
Billing Type	Cash, co-op	Adve
dling	Miscellaneous Special Handling	Prod
		Ager

Product 1/2	Advertiser Code	Agency Code:

Advertiser Ref	Agency Ref	

Ad-ID: **GH FEAT THUNDERSTRUCK**

Rapid City, SD 57701 512 Main Street, #980 Main Street Square

Attention: Destiny Cash

Billing Address:

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:

Notarize date	Notarize by	ation	Commission expiration	Notarize above
President/CEO Title of property official	Dean Kinney Name of property official	rty official	Signature of property official	
		\$0.00	33 announcements, for a total of 33 announcements and a total of	\$0.00 each for For a total of

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

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1612 Junction Ave., #4 KFXS-FM

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

INVOICE - CO-OP: CHRISTMAS IN JULY

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
	The second secon

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

Clost Light	Order Elight	Deal #	Alt Order#	Order#
01115150 01110150	07/10/03 _ 07/15/03			134758

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

Rapid City, SD 57709-1087

PO Box 1087

Attention: Accounts Payable

WellFully

Billing Address:

Product 1/2	Advertiser Code	Agency Code	
1/2	er Code		

Advertiser Ref	Agency Ref	

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KFXS S	KFXS	KFXS	KFXS	KFXS	KFXS	XFXS	KFXS	KFXS	XPXS	KFXS		KFXS	Channel
	Sa 6a-7p											M-F 6a-12m	Description
	6:00 AM-2:00 PM											M-F 6a-12m	Time
လ အ	07/10/23	TI	וד	71	∄	Ϋ́	궄	۶	۶	٧	07/10/23		Day
07/15/23 07/15/23	07/10/23 to 07/16/23	07/14/23	07/14/23	07/14/23	07/13/23	07/13/23	07/13/23	07/12/23	07/12/23	07/12/23	07/10/23 to 07/16/23		Date
:30	2x	:30	30	:30	:30	:30	:30	:30	::	:3 3	9x		Length
9:11 AM 9:46 AM	2-	2:10 PM	11:10 AM	6:46 AM	10:46 PM	4:45 PM	1:32 PM	10:45 PM	11:32 AM	9:12 AM	333		Length Air Time
CHRISTMAS IN JULY CHRISTMAS IN JULY		CHRISTMAS IN JULY			Ad-ID								
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Payment Terms 30 Days

Aired Spots

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Net Total

\$0.00

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.



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

INVOICE - CO-OP: CHRISTMAS IN JULY

Advertiser	WellFully
Product	Public Flle - 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	House KFXS
Sales Office	Radio Rapid City
 Sales Region	Local

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

lling Calendar	Calendar	Agen
lling Type	Cash, co-op	Adve
pecial Handling	Miscellaneous Special Handling	Produ

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<u> </u>			
Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	lency Ref	

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:

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

Ad-ID: CHRISTMAS IN JULY

PO Box 1087

Rapid City, SD 57709-1087

Attention: Accounts Payable

WellFully

Billing Address:

Notarize date	Notarize by	חכ	Commission expiration	Notarize above
President/CEO Title of property official	Dean Kinney Name of property official	official	Signature of property official	
		\$0.00	11 announcements and a total of	For a total of
		\$0.00	11 announcements, for a total of	\$0.00 each for

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



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

INVOICE - CO-OP: NEUTRINO DAYS

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

Invoice Period

06/19/23 - 07/07/23

Invoice Month

July 2023

134187-1 07/23/23

Invoice Date Invoice #

1 1 1 1

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

		1
Billing Calendar	Calendar	5
Billing Type	Cash, co-op	Ι.
Special Handling	Miscellaneous Special Handling	П

Product 1/2	Advertiser Code	Agency Code

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	Agency Kei
	E.

Ref #

Line

Channel Description

Time

Day

Date

Length | Air Time

Ad-ID

630 E Summit Street

Lead, SD 57754

SD Science & Technology

Attention: Accounts Payable

Billing Address:

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

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	Brad Heid
Sales Office	Radio Rapid City
Sales Region	Local

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

Special Handling M	Billing Type C:	Billing Calendar C	
Miscellaneous Special Handling	Cash, co-op	Calendar	
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Attention: Accounts Payable 630 E Summit Street SD Science & Technology

Billing Address:

Lead, SD 57754

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

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



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

INVOICE - CO-OP: NEUTRINO DAYS

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

	Invoice #	134187-1
	Invoice Date	07/23/23
	Invoice Month	July 2023
	Invoice Period	06/19/23 - 07/07/23
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Property	KFXS-FM
Account Executive Brad Heid	Brad Heid
Sales Office	Radio Rapid City
Sales Region	Local

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

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Billing Calendar	Calendar	5
Billing Type	Cash, co-op	ъ
Special Handling	Miscellaneous Special Handling	Ιπ

l			
	Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

À	Time
	Day
	Date
	Length /
	ir Time
	Ad-ID
	Rate
	Reconciliation
	Ref#

5

Aired Spots

Line

Channel Description

M-Su 6a-12m

630 E Summit Street

Lead, SD 57754

SD Science & Technology

Attention: Accounts Payable

Billing Address:

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

INVOICE - CO-OP: NEUTRINO DAYS

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

	Invoice #	134187-1
	Invoice Date	07/23/23
	Invoice Month	July 2023
	Invoice Period	06/19/23 - 07/07/23
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Property	KFXS-FM
Account Executive Brad Heid	Brad Heid
Sales Office	Radio Rapid City
Sales Region	Local

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

70	Miscellaneous Special Handling	Special Handling
Þ	Cash, co-op	Billing Type
⊳	Calendar	Billing Calendar
1		

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

Ad-ID: NEUTRINO DAYS

630 E Summit Street

Lead, SD 57754

SD Science & Technology Attention: Accounts Payable

Billing Address:

MARK YOUR CALENDARS FOR NEUTRINO DAY. SANFORD UNDERGROUND RESEARCH FACILLITIES' 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, IT'S 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:

Notarize above		\$0.00 each for For a total of
Commission expiration	Signature of property official	50 announcements, for a total of \$0.00 50 announcements and a total of \$0.00
Notarize by	Name of property official	Dean Kinney
Notarize date	Title of property official	President/CEO

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

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Billing: Remit Address:

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

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

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

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

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

Line

Channel Description

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref#

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

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

KFXS	XFXS	KFXS		KFXS	XTXS	KFXS	KFXS	XFXS	XFXS	KFXS	XFXS	KFXS	XFXS	XFXS	XFXS	KFXS	KFXS	XFXS	XFXS	X _m X _S	XFXS	XFXS	KFXS	XFXS		KFXS
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Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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KFXS-FM Remit Address:

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Invoice#	134991-1
Invoice Date	08/20/23
Invoice Month	August 2023
Invoice Period	07/24/23 - 08/18/23
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Property Sales Office Account Executive Shelley Hughes Radio Rapid City KFXS-FM

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

odies Region	Local	Ī
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Billing Calendar	Calendar	×
Billing Type	Cash, co-op	×
Special Handling	Miscellaneous Special Handling	פַ
	The state of the s	

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

Product 1/2	Advertiser Code	Agency Code

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	Advertiser Ref	Ac		
	gency Ref	≱		

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Nowithstanding 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 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, or the service or payment by agency to service, shall not constitute payment to station. Station will not be solventiated or otherwise specified.

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.

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

134991-1

Billing: Remit Address:

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

	Invoice #	134991-1
	Invoice Date	08/20/23
rive	Invoice Month	August 2023
	Invoice Period	07/24/23 - 08/18/2

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

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

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

Rapid City, SD 57702 2700 N Plaza Drive

BHFCU Charitable Fund Attention: Gabi McDonald

Billing Address:

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

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

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KFXS-FM

Main: (605) 343-6161

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Order#	Invoice Period
134991	07/24/23 - 08/18/23

Invoice Date Invoice Month

> August 2023 08/20/23 134991-1

Invoice #

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

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

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

BHFCU Charitable Fund

Attention: Gabi McDonald 2700 N Plaza Drive

Rapid City, SD 57702

Billing Address:

Į				
	Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

		0,00	\$0	Net Total	N.					
						84	Aired Spots			
	\$0.00	2023 SCHOOL SUPPORT		30	08/18/23	771			KFXS	
~ ^	\$0.00	2023 SCHOOL SUPPORT		:3 3	08/18/23	ור			XFXS	
	\$0.00	2023 SCHOOL SUPPORT	11:45 AM	:3 3	08/18/23	TI			KFXS	
	\$0.00	2023 SCHOOL SUPPORT		:3 (3)	08/18/23	TI			KFXS	
	\$0.00	2023 SCHOOL SUPPORT		:30	08/17/23	7			KFXS	
.1 ~	\$0.00	2023 SCHOOL SUPPORT		:30	08/17/23	큐			KFXS	
.1 ~	\$0.00	2023 SCHOOL SUPPORT		:3 0	08/17/23	∄			XFXS	
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							M-Su 6a-12m	M-Su 6a-12m	KFXS	ᅩ
	Vere	Ag-iu	Length Air Time	Lengtr	Date	Day	Time	Channel Description	Channel	Line
Ref			į							

76 779 779 83 83 83 84

Payment Terms 30 Days

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

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

INVOICE - CO-OP: 2023 SCHOOL SUPPORT

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

Invoice Period

07/24/23 - 08/18/23 August 2023 08/20/23 134991-1

Invoice Date Invoice Month

Invoice #

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

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

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

Product 1/2	Advertiser Code	Agency Code	

Agency Ref	
Advertiser Ref	

Ad-ID: 2023 SCHOOL SUPPORT

Attention: Gabi McDonald 2700 N Plaza Drive **BHFCU Charitable Fund**

Rapid City, SD 57702

Billing Address:

Notarize above			For:	\$0.00	This announ
			For a total of	\$0.00 each for	cement was t
Commission expiration	Signature of property official		84 announcements and a total of	84 announcements, for a total of	This announcement was broadcast as entered in the property's program log. This announcement was aired at the follow
	ifficial		\$0.00	\$0.00	gram log. This ar
Notarize by	Name of property official	Dean Kinney			nnouncement was aired at the following rates:
Notarize date	Title of property official	President/CEO			

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

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

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

	L		<u> </u>	
Order Flight	Deal #	Alt Order #	Order#	
U8/14/23 - U8/23/23			135269	

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Billing Calendar	Calendar	ح∖ا
Billing Type	Cash, co-op	⋗
Special Handling	Miscellaneous Special Handling	70

Product 1/2	Advertiser Code	Agency Code	

Advertiser Net	> d. in 4:00 t	Agency Ref

Line

Channel Description

Time

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref#

Rapid City, SD 57701

125 Main St

Midwest Marketing Attention: Accounts Payable

Billing Address:

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8:32 AM	6:45 AM	1:11 PM	3.32 AIVI	000	9-24 PM	12:30 PM	10:32 AM	10:24 FM		2:11 PM	5:10 PM	6:11 AM	22323	11:24 PM	12:47 FM		3 - C - C - C - C - C - C - C - C - C -	7:24 PM	3:11 PM	6:46 PM	4:11 PM	10:11 AM	1/1 47.	7.04 0.11	10:45 AM	11:46 PM	9:24 PM	3:31 PM	32323)	
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Effective January 1, 2023: 3% surcharge (not reflected herein) if paying by credit card.

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Billing Address:

Rapid City, SD 57701

125 Main St

Attention: Accounts Payable

Midwest Marketing

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

INVOICE - CO-OP: 3 DAY WORK WEEK

m	70	ا⊲	
Estimate Number	Product	Advertiser	
r PUBLIC FILE	3 day workweek full-time	BH Works-Agy	

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

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

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

/23

Order#

135269

Special Handling	Billing Type	Billing Calendar	
Miscellaneous Special Handling	Cash, co-op	Calendar	
T-	1	T>	٦

L				
1100000 111	Droduct 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

M-Su 6a-12m	Time
	Day
	Date
ò	Lengt
r. 33 DM	Length Air Time Ad-ID
E.SO DM 3 DAY WORK WHEK	Ad-ID
\$0.00	Rate Reconciliation
24	m Ref#

Aired Spots

25

Line

Channel

Description M-Su 6a-12m

KFXS KFXS

08/25/23 :3 0

П

5:32 PM

3 DAY WORK WEEK

\$0.00

Net Total

\$0.00

Payment Terms 30 Days

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



Billing Address:

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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

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	House KFXS
 Sales Office	Radio Rapid City
Sales Region	Local

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

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

			L			L
Product 1/2	Advertiser Code	Agency Code		Order Flight	Deal #	
				08/14/23 - 08/25/23		

		L
Advertiser Ref	Agency Ref	Product 1/2

Ad-ID: 3 DAY WORK WEEK

Rapid City, SD 57701

125 Main St

Attention: Accounts Payable

Midwest Marketing

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 FULL TIME EMPLOYMENT AT THE THREE DAY WORK WEEK FOR DIRECT SUPPORT PROFESSIONALS. THAT MEANS BETTER WORK LIFE BALANCE WHICH FURTHER ENRICHES THAT WELLDING 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 BLACK HILLS WORKS DOT ORG.

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

lotarize above		\$
•		\$0.00 each for For a total of
Commission expiration	Signature of property official	25 announcements, for a total of \$0.00 25 announcements and a total of \$0.00
Notarize by	Dean Kinney Name of property official	
Notarize date	President/CEO Title of property official	

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

INVOICE - CO-OP: KOOL DWD NIGHTS

Advertiser Estimate Number Product Public File Deadwood Chamber Kool Deadwood Nights

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

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

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

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

Attention: Dory Hanson 501 Main Street

Deadwood Chamber

Deadwood, SD 57732

Date

Length | Air Time

Billing Address:

Product 1/2	rtiser	Agency Code

Rate		` >	Ъ
Reconciliation		Advertiser Ref	Agency Ref
7			

Ref#

KFXS	KEYO		KFXS	KFXS	7770	17. XO	XTIXO.	KFXS	KFAS	2120	NICO O	XIIXO	KFXS	K+X5	スコング	77.70	KEX8	KHXS	KFXS	KTXS		2	とうくの	XEXX	XHYA	KFXS	KFXS	大工人び			X T X S	Line Channel Description	
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08/21/23	08/21/23	08/21/23 to 08/27/23	00/20/20	20/20/22	08/20/23	08/19/23	08/18/23	0000	08/19/23	08/18/23	08/18/23	08/10/23	200	08/17/03	08/17/23	08/17/23	08/15/23	02/01/00	00/21/200	08/14/23	08/14/23	08/14/23 to 08/20/23	08/12/23	08/12/23	08/11/23	200	56/11/30	08/10/23	08/10/23	08/07/23 to 08/13/23		Paic	1
1:00	1:00	9x		3.00	1:00	1:00		à :	1:00	1;00	1:00			1 00	1:00	1:00	1:00		5 6	1:00	1:00	15x	1:00	1:00			1:00	1:00	1:00	6x		1000	
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KOOL DWD NIGHTS	KOOL DWD NIGHTS			<u> </u>	DWD	OWD	1 5	5	S S	DWD	DWD	1	Ş	D D D	DWD	KOOL DWD NIGHTS	שט	2 6	Š	DWD DWD	KOOL DWD NIGHTS		DWD	KOOL DWD NIGHTS		5	D WD	DWD	DWD				
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Sturgis, SD 57785 1612 Junction Ave., #4 KFXS-FM

Main: (605) 343-6161

INVOICE - CO-OP: KOOL DWD NIGHTS

Advertiser	Deadwood Chamber
Product	Kool Deadwood Nights
Estimate Number	Public File

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

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

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

Billing Calendar	Calendar	[S]
Billing Type	Cash, co-op	Þ
Special Handling	Special Handling Miscellaneous Special Handling	τ

Deadwood, SD 57732 501 Main Street Attention: Dory Hanson Billing Address:

Deadwood Chamber

Product 1/2	Advertiser Code	Agency Code	

	Agency Ref	

			Line Channel Description	
	Aired Spots	M-Su 6a-12m	Time	
	30	8887778	Day	
z		08/21/23 08/22/23 08/22/23 08/22/23 08/23/23 08/23/23 08/23/23	Date	
Net Total		1:00 1:00 1:00 1:00	Length	
		10:23 PM 9:31 AM 2:12 PM 4:30 PM 9:45 AM 3:10 PM 8:23 PM	Air Time	
\$0.00		KOOL DWD NIGHTS	Ad-ID	
			Kate	-
		\$0.00 \$0.00 \$0.00	Recoilchianon	Dannaitation
		24 27 25 30 29 28		Ref#

Payment Terms 30 Days

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KFXS-FM 1612 Junction Ave., #4 Remit Address:

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

INVOICE - CO-OP: KOOL DWD NIGHTS

Estimate Number	Product	4	
Public File	Kool Deadwood Nights	Deadwood Chamber	

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

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

		7
Billing Calendar	Calendar	5
Billing Type	Cash, co-op	ъ
dlina	Miscellaneous Special Handling	-77
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	Product 1/2	Advertiser Code	Agency Code
:			

Advertiser Ref Agency Ref

Ad-ID: KOOL DWD NIGHTS

Deadwood, SD 57732 501 Main Street Deadwood Chamber

Attention: Dory Hanson

Billing Address:

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:

Notarize above		\$0.00 each for For a total of
Commission expiration	Signature of property official	30 announcements, for a total of \$0.00 30 announcements and a total of \$0.00
Notarize by	Dean Kinney Name of property official	
Notarize date	President/CEO Title of property official	

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

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

INVOICE - CO-OP: BOOYA

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

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

		1
Property	KFXS-FM	О
Account Executive House KFXS	House KFXS	≥
Sales Office	Radio Rapid City	Ισ
Sales Region	Local	Го

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

Pro	Miscellaneous Special Handling	Special Handling
Adv	Cash, co-op	Billing Type
Age	Calendar	Billing Calendar

Attention: Accounts Payable 100 Sherman Street

Silver City VFD

Silver City, SD 57702

Billing Address:

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

Line

Channel Description

Time

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref#

KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KTXS		KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	XFXS	KFXS	XFXS	XTXS	KEXS	KFXS		KFXS
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Billing Address:

Silver City VFD

Silver City, SD 57702

100 Sherman Street

Attention: Accounts Payable

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

INVOICE - CO-OP: BOOYA

Estimate Number PUBLIC FILE	Product Fall Firefighters Booya	Advertiser Silver City VFD	
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Invoice Period Invoice Month Invoice Date invoice #

09/01/23 - 09/30/23 September 2023 09/30/23 135811-1

2	Local	Sales Region
	Radio Rapid City	Sales Office
200	Total Danie City	Jocophile Dycomine
Alt C	HOUSE KTXS	Account Executive House XEXS
Orde	KFXS-FM	Property

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

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	Miscellaneous Special Handling	Cash, co-op	Calendar	
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Product 1/2	Advertiser Code	Agency Code	
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vertiser Ref	ency Ref	

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Billing Address:

Silver City VFD

Silver City, SD 57702

100 Sherman Street

Attention: Accounts Payable

INVOICE - CO-OP: BOOYA

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

Invoice #	135811-1
Invoice Date	09/30/23
Invoice Month	September 2023
Invoice Period	09/01/23 - 09/30/2

Property	KFXS-FM
Account Executive House KFXS	House KFXS
Sales Office F	Radio Rapid City
Sales Region 1	Local

Advertiser Ref	Agency Ref	Product 1/2	Advertiser Code	Agency Code	Order Flight	Deal #	Alt Order#	Order#	
					09/14/23 - 09/30/23			135811	

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

Advertiser Ref	Agency Ref	

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Payment Terms 30 Days

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

Aired Spots

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Net Total

\$0.00

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

INVOICE - CO-OP: BOOYA

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

Invoice Period	Invoice Month	Invoice Date	Invoice #	
o9/01/23 - 09/30/23	h September 2023	09/30/23	135811-1	

		00000
Ord Ord	Local	Sales Region
Dea	Radio Rapid City	Sales Office
Ą	House KFXS	Account Executive House KFXS
ord	KFXS-FM	Property

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

	Special Handling	Billing Type	Billing Calendar	
	Miscellaneous Special Handling	Cash, co-op	Calendar	
Ì	'n	ß	8	1

Agency Code	
Advertiser Code	

Advertiser Ref	Agency Ref	

Ad-ID: **BOOYA**

Silver City VFD

Billing Address:

Attention: Accounts Payable

Silver City, SD 57702 100 Sherman Street

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

LESLIE: HEY, WHAT IS BOOYA?

MARK: GLAD YOU ASKED. BOOYA IS A DELICIOUS THICK BELGIAN STEW WHICH THE FIRE FIGHTERS STARRT PREPARING THE DAY BEFORE. COME ENJOY WHILE HELPING TO RAISE MONEY FOR THE SILVER CITY VOLUMTEER FIRE DEPARTMENT, WHICH IS ONE OF THE LAST SELF SUPPPORTING VOLUNTEER FIRE DEPARTEMENTS 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:

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

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

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

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

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

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

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

Billing Address:

Lifesight

Product 1/2	Advertiser Code	Agency Code
	•	

Rate		
Reconciliation	Advertiser Ref	Agency Ref
Ref#	<u>L</u> _	<u></u>

Line

Channel Description

Time

Day

Date

Length Air Time

Ad-ID

6:00 AM-9:00 PM

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8:23 PM	4:46 PM	7:45 AM	6:31 AM	6:11 PM	11:31 AM	10:32 AM	8:32 AM	44444	8:23 PM	3:23 PM	11:24 AM	8:45 AM	3:46 PM	12:45 PM	10:12 AM	6:46 AM	5:46 PM	2:46 PM	7:32 AM	6:12 AM	6:47 PM	1:32 PM	12:32 PM	11:12 AM	4444
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Sturgis, SD 57785 Main: (605) 343-6161 1612 Junction Ave., #4 KFXS-FM

INVOICE - CO-OP: CASINO ROYALE '23

Advertiser	Lifesight
Product	Casino Royale 2023
Estimate Number	PUBLIC FILE

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

Invoice Date Invoice #

09/30/23 135945-1

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

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

Special Handling	Billing Type	Billing Calendar	
Miscellaneous Special Handling	Cash, co-op	Calendar	
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402 St Joseph St. #1 Rapid City, SD 57701

Attention: Accounts Payable

Lifesight

Billing Address:

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

KFXS	KFXS	KFXS	KFXS		2 KFXS M-Su	KFXS	KFXS	KFXS	KFXS	KFXS	K-XS	3140	KHXX	KFXS	KFXS	KFXS	7776	XEX C	KFXS	1 KFXS M-Su	Line Channel Description
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Payment Terms 30 Days

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

Aired Spots

40

Net Total

\$0.00

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



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

INVOICE - CO-OP: CASINO ROYALE '23

Estimate Number PUBLIC FILE

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

Property	KFXS-FM
Account Executive 1	House KFXS
Sales Office	Radio Rapid City
Sales Region	Local

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

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

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref

Ad-ID: **CASINO ROYALE '23**

Rapid City, SD 57701 402 St Joseph St. #1

Attention: Accounts Payable

Lifesight

Billing Address:

"Party with a Purpose" at Casino Royale, a charity affair benefiting the sightsaving 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:

Name of property official Title of property official	Signature of property official	
Dean Kinnev President	•	

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

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Two week advance cancellation notice is required unless otherwise specified.



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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

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

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

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

Special Handling	Billing Type	Billing Calendar	
Miscellaneous Special Handling	Cash, co-op	Calendar	
F	7	5	1

Rapid City, SD 57701

Attention: Accounts Payable 125 Main St

Midwest Marketing

Billing Address:

Agency Code
Advertiser Code

Rate		
Reconciliation	Advertiser Ref	Agency Ref
Ref#	<u>L</u>	<u>L</u>

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

INVOICE - CO-OP: 3 DAY WORK WEEK

ser	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	House KFXS
Sales Office	Radio Rapid City
Sales Region	Local

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

		1
Billing Calendar	Calendar	乀
Billing Type	Cash, co-op	$\overline{}$
Special Handling	Miscellaneous Special Handling	-53

Rapid City, SD 57701

125 Main St

Attention: Accounts Payable

Midwest Marketing

Billing Address:

•		
	Product 1/2	 Agency Code

Advertiser Ref	Agency Ref	

				ω	Line	
KFXS KFXS		KFXS	KFXS	KFXS	Channel	
				M-Su 6a-7p	Description	
				10:00 AM-3:00 PM	Time	
ZΖ	09/25/23	Su	Sn		Day	
09/25/23 09/25/23	09/25/23 to 10/01/23	09/24/23	09/24/23		Date	
:30 :30	2x	:30	:30	;	Length	
10:32 AM 2:31 PM	2	1:24 PM	11:46 AM		Air Time	
3 DAY WORK WEEK		3 DAY WORK WEEK	3 DAY WORK WEEK		Ad-ID	
					Kate	
\$0.00		\$0.00	\$0.00 \$0.00		Keconciliation	
14	i i	ä	1 00	o	761 #	024#

Net Total \$0.00 Aired Spots

25

Payment Terms 30 Days

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

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

INVOICE - CO-OP: 3 DAY WORK WEEK

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

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	House KFXS
Sales Office	Radio Rapid City
Sales Region	Local

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

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

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

Ad-ID: 3 DAY WORK WEEK

Rapid City, SD 57701

125 Main St

Attention: Accounts Payable

Midwest Marketing

Billing Address:

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 BLACK HILLS WORKS DOT ORG.

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

Notarize date	Notarize by	חנ	Commission expiration	Notarize above
President/CEO Title of property official	Dean Kinney Name of property official	official	Signature of property official	
		\$0.00	25 announcements, for a total of 25 announcements and a total of	\$0.00 each for For a total of

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

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

INVOICE - CO-OP: HOEDOWN

Estimate Number Product Advertiser PUBLIC FILE Hoedown PSA Rockside Ranch

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

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

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

Special Handling Miscellaneous Special Handling	Billing Type Cash, co-op	Billing Calendar Calendar
Indling Produc	Advert	Agenc

Rockside Ranch Attention: Amy Painter

Rapid City, SD 57701 22427 Bennett Rd Billing Address:

Line

Channel Description

Day

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref#

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	Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

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

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

Billing:

Rockside Ranch Attention: Amy Painter

Billing Address:

22427 Bennett Rd Rapid City, SD 57701

INVOICE - CO-OP: HOEDOWN

Estimate Number	Product	Advertiser
PUBLIC FILE	Hoedown PSA	Rockside Ranch

de Ranch	Invoice Date	09/2
	Invoice Month	Sep
CFILE	Invoice Period	09/0

17	===	5	<u>-</u> -	
Invoice Period	Invoice Month	Invoice Date	Invoice #	
09/01/23 - 09/22/23	September 2023	09/24/23	135841-1	

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

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

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		Special Handling	Billing Type	Billing Calendar
		Miscellaneous Special Handling	Cash, co-op	Calendar
		_		
Advertiser	Agency Re	Product 1/	Advertiser	Agency Co

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

Advertiser Ref	Agency Ref

Aired Spots 24

Time

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref #

Line

Channel Description

Net Total

\$0.00

Payment Terms 30 Days

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

Billing:

INVOICE - CO-OP: HOEDOWN

·Advertiser	Rockside Ranch
Product	Hoedown PSA
Estimate Number PUBLIC FILE	PUBLIC FILE

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

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

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

Rockside Ranch Attention: Amy Painter

Rapid City, SD 57701 22427 Bennett Rd Billing Address:

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency 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:

Notarize by	Commission expiration	tarize above
Name of property official	Signature of property official	
Dean Kinney		
	24 announcements and a total of \$9.00	For a total of
	24 announcements, for a total of \$0.00	
	THE STRICTURE IT WES PLOSTED OF CONTRACT OF CHAPTER AND PROPERTY OF CONTRACT O	This althoughcoment was be

President/CEO

Title of property official

Notarize date

Notarize above

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

INVOICE - CO-OP: SO LITTLE TIME

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

Advertiser	Deadwood Chamber
roduct	Deadwood DMO Grant
stimate Number Public File	Public File

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

The state of the s	
Property	KFXS-FM
Account Executive Tyler Kaitfors	Tyler Kaitfors
Sales Office	Radio Sturgis
Sales Region	Local

1				
	Order Flight	Deal#	Alt Order#	
	08/23/23 - 09/16/23			

Special Handling 1	Billing Type	ar	
Miscellaneous Special Handling	Cash, co-op	Calendar	
			1

501 Main Street

Deadwood, SD 57732

Rate

Reconciliation

Ref#

Deadwood Chamber Attention: Dory Hanson

Billing Address:

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

	KFXS	KHXS	KFXS	KFXS	XTXS		KFXS	KFXS	KFXS	KFXS	KFXS		KFXS	KEXS	KFXS	KFXS	KFXS		KFXS	KFXS	KFXS		1 KFXS M-F 6a-10p	Line Channel Description
Aired Spots																							M-F 6a-10p	Time
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	09/15/23	09/15/23	09/13/23	09/13/23	09/11/23	09/11/23 to 09/17/23	09/08/23	09/08/23	09/06/23	09/06/23	09/04/23)9/04/23 to 09/10/23	09/01/23	09/01/23	08/30/23	08/28/23	08/28/23	08/28/23 to 09/03/23	08/25/23	08/23/23	08/23/23	08/21/23 to 08/27/23		Date
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	8:44 PM	12:11 PM	6:31 PM	6:10 AM	10:31 AM	3-3-4	8:14 PM	4:32 PM	8:23 PM	4:31 PM	12:30 PM	3-3-4	10:45 AM	7:11 AM	3:45 PM	8:45 PM	1:45 PM	3-3-3	11:11 AM	11:46 AM	7:12 AM	3-3		Length Air Time
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	\$0.00	\$0.00	960	9 60	*0.00		\$0.00	90.0	\$0.00 \$0.00	90.00	\$0.0c		\$0.0c	90.00	* O. O.	90.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00			Rate
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Effective January 1, 2023; 3% surcharge (not reflected herein) if paying by credit card.

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KFXS-FM Remit Address:

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

Billing:

Billing Address:

501 Main Street Deadwood, SD 57732

Attention: Dory Hanson Deadwood Chamber

INVOICE - CO-OP: SO LITTLE TIME

Estimate Number Public File	Product Deadwood DMO Grant	Advertiser Deadwood Chamber	

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

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

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

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

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

Net Total

\$0.00

Payment Terms 30 Days

Ad-ID: SO LITTLE TIME

GIRL: OKAY, DEADWOOD SOUTH DAKOTA IN 30 SECONDS, GO!

GIRL: CASINOS GUY: WILD WEST

GIRL: GAMING HALLS GUY: SALOONS

GUY: SPORTS BETTING

GIRL: STRIKE GOLD

GIRL: MORE LEGENDS THAN ANYWHERE GUY: LIKE WILD BILL
GIRL: THE DEAD MANS HAND
GUY: CULTURE GUY: OUTLAW SQUARE

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

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

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I'wo week advance cancellation notice is required unless otherwise specified.



Billing Address:

501 Main Street

Deadwood, SD 57732

Deadwood Chamber

Attention: Dory Hanson

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

INVOICE - CO-OP: SO LITTLE TIME

Advertiser	Deadwood Chamber
Product	Deadwood DMO Grant
Estimate Number	Public File

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

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

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

•	Special Handling		
Agency Ref	Product 1/2	Advertiser Code	Agency Code

Special Handling

Miscellaneous Cash, co-op Calendar

Billing Calendar Billing Type

dvertiser Code roduct 1/2	
roduct 1/2	
gency Ref	
dvertiser Ref	

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

Notarize above		This announcement was b \$0.00 each for For a total of
Commission expiration	Signature of property official	This announcement was broadcast as entered in the property's program log. This announcement was aired at the fol \$0.00 each for 18 announcements, for a total of \$0.00 For a total of 18 announcements and a total of \$0.00
on	/ official	ogram log. This annound \$0.00 \$0.00
Notarize by	Dean Kinney Name of property official	cement was aired at the following rates:
Notarize date	President/CEO Title of property official	

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 adventising time and will accept no adventising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



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

INVOICE - CO-OP: ADULT

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 Kaitfors	Tyler Kaitfors
Sales Office	Radio Sturgis
Sales Region	Local

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

Billing Calendar	Calendar	5
Billing Type	Cash, co-op	7
Special Handling	Miscellaneous Special Handling	

Brookings, SD 57006

Attention: Accounts Payable 1215 Trail Ridge Rd, Ste A

Festival of Books

Billing Address:

Į]
	Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

	1 KFXS M-Su 6a-12m KFXS KFXS KFXS KFXS KFXS KFXS KFXS KFX	Line Channel Description
Aired Spots	M-Su 6a-12m	Time
œ	09/11/23 W Th F Su 09/18/23 M Tu Th	Day
	09/11/23 to 09/17/23 W 09/13/23 Th 09/14/23 F 09/15/23 Su 09/17/23 Su 09/24/23 09/18/23 to 09/24/23 09/18/23 to 09/18/23 Tu 09/19/23 Th 09/21/23 F 09/22/23	Date
	12x 30 30 30 30 30 30 30	Length
	23322 7:24 PM 12:45 PM 11:45 PM 12:24 PM 32233 5:45 PM 11:24 PM 6:46 AM 10:12 AM	Length Air Time
	ADULT ADULT ADULT ADULT ADULT ADULT ADULT ADULT	Ad-ID
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Rate
		Reconciliation
	15 16 20 25	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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Billing: Sturgis, SD 57785 Main: (605) 343-6161 KFXS-FM 1612 Junction Ave., #4

INVOICE - CO-OP: ADULT

Advertiser Festival of Books
Ĺ
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 Kaitfors	Tyler Kaitfors
Sales Office	Radio Sturgis
Sales Region	Local

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

	Special Handling	Billing Type	Billing Calendar
	Miscellaneous Special Handling	Cash, co-op	Calendar
1	P	A	8

|--|

Advertiser Ref	Agency Ref	

Ad-ID:

ADULT

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

Festival of Books

Billing Address:

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.

Notarize date	Notarize by	Commission expiration	Notarize above
Title of property official	Name of property official	Signature of property official	
President/CEO	Dean Kinney		
		8 announcements and a total of \$0.00	
		8 announcements, for a total of \$0.00	\$0.00 each for
	uncement was aired at the following rates:	This announcement was broadcast as entered in the property's program log. This announcement was aired at the following rates:	This announcement was broa

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 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, 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.



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

INVOICE - CO-OP: CHILDREN

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

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

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

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

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

Brookings, SD 57006 1215 Trail Ridge Rd, Ste A

Attention: Accounts Payable

Festival of Books

Billing Address:

Product 1/2 Advertiser Code Agency Code

Advertiser Ref Agency Ref

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Channel	Channel Description	Time	Day	Date	Length	Length Air Time Ad-ID	Ad-ID	Rate	Reconciliation	χeι #
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	:: :30 :30		1	:30	:30	:30	:30	12x		Length
	4:46 PM 12:11 PM	6:31 PM 7:46 AM	32233	3:47 PM	11:32 AM	2:46 PM	6:12 AM	23322		Length Air Time
	CHILDREN	CHILDREN		CHILDREN	CHILDREN	CHILDREN	CHILDREN			Ad-ID
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	0.00	\$0.00		3.00	3.00	2.00	\$0.00 30.00			Reconciliation
	23	21 2	13	7.	သံ မ	0 (D) 4	A		ING! #

Payment Terms 30 Days

Net Total

\$0.00

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

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Billing Address:

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

INVOICE - CO-OP: CHILDREN

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

 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 Kaitfors	Tyler Kaitfors
Sales Office	Radio Sturgis
Sales Region	Local

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

Special Handling N	Billing Type C	Billing Calendar C	
Miscellaneous Special Handling	Cash, co-op	Calendar	
			4

Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

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. aired at the following rates:

Ad-ID:

CHILDREN

Brookings, SD 57006

Attention: Accounts Payable

1215 Trail Ridge Rd, Ste A

Festival of Books

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



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

INVOICE - CO-OP: COMBINED

Lottiliate Hatting	Estimate Number Dublic File	Product	Advertiser
- GRIEGO II	Public File	21st Annual FOB - Public File	Festival of Books

Invoice Month Invoice Date Invoice #

September 2023 09/11/23 - 09/22/23

135602-1 09/24/23

1		
Deal #	Radio Sturgis	Sales Office
Alt Order#	Tyler Kaitfors	Account Executive Tyler Kaitfors
Order#	KFXS-FM	Property
Invoice Period	Public File	Estimate Number Public File

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

ı		1
	Miscellaneous Special Handling	Special Handling
Т.	Cash, co-op	Billing Type
т.	Calendar	Billing Calendar

Sales Region

Local Radio Sturgis

Attention: Accounts Payable 1215 Trail Ridge Rd, Ste A

Festival of Books

Brookings, SD 57006

Billing Address:

Product 1/2	Advertiser Code	Agency Code	

Mag nagi ive:	Advartises Bef	Agency Ref	

Ref#

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1	Donatinting	11.000	Dav	Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation
Tine Chan	Chantel Description	Time	1005						
1 KFXS	M-Su 6a-12m	M-Su 6a-12m							
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KTYO			≶	09/13/23	:30	3:45 PM	COMBINED	U	\$0.00
37.0			ᅻ :	09/14/23	i ၁	11:46 AM	COMBINED	•	
KEXS) <u>=</u>	02/11/00	8 6	2000	CONTRACTOR OF THE PARTY OF THE		
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				2	1	e.			
				Net	Net lotal		\$0.00		

14 19 22 24

Payment Terms 30 Days

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

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Billing Address:

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

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 Kaitfors	Tyler Kaitfors
Sales Office	Radio Sturgis
Sales Region	Local

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

_	Miscellaneous Special Handling	Special Handling
	Cash, co-op	Billing Type
_	Calendar	Billing Calendar
1		

Product 1/2	dver	Agency Code
	ode	

Advertiser Ref	Agency Ref	

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

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-MILL-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

Ad-ID:

COMBINED

Brookings, SD 57006

Attention: Accounts Payable

1215 Trail Ridge Rd, Ste A

Festival of Books

Notarize above Commission expiration Notarize by Notarize d	erty official	Dean Kinney President	9 announcements and a total of	\$0.00 each for 9 announcements, for a total of \$0.00
Notarize date	Title of property official	President/CEO		

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

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

INVOICE - CO-OP: WALK FOR WARMTH

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

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

		1
 Property	KFXS-FM	_
 Account Executive House KFXS	House KFXS	-
Sales Office	Radio Rapid City	Ι_
Sales Region	Local	_

Order Hight	DCG: H	De2 #	Alt Order#	Order#
U8/26/23 - U8/30/23	200000000000000000000000000000000000000			135489

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

-			
	Product 1/2	Advertiser Code	Agency Code

Advertiser Ref	Agency Ref	

Line Channel Description

Time

Day

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref#

Sturgis, SD 57785

Attention: Toni Kinney

Homeslice Media Group-Agy

1612 Junction Ave, #4

Billing Address:

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

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Billing: Remit Address:

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

INVOICE - CO-OP: WALK FOR WARMTH

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

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

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

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

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777	Miscellaneous Special Handling	Special Handling
7>	Cash, co-op	Billing Type
ъ	Broadcast	Billing Calendar
1		

Sturgis, SD 57785 1612 Junction Ave, #4

Attention: Toni Kinney Homeslice Media Group-Agy Billing Address:

Product 1/2	Advertiser Code	Agency Code

Product 1/2	
Agency Ref	
m	

	KFXS	KEXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KFXS		KFXS	KFXS	KFXS	KFXS	KFXS	KFXS	KEXS	KFXS	KFXS	KFXS	KEXS	KFXS	KFXS	KFXS	KFXS		1 KFXS M-Su 6a-12m	Line Channel Description
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Sturgis, SD 57785 Main: (605) 343-6161 1612 Junction Ave., #4

INVOICE - CO-OP: WALK FOR WARMTH

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

Invoice Period	Invoice Month C
8/28/23 - 09	

Invoice Date Invoice #

10/08/23 135489-1

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Property	KFXS-FM	
Account Executive House KFXS	House KFXS	١.
Sales Office	Radio Rapid City	
Sales Region	Local	$\overline{}$

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

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Billing Calendar	Broadcast	Þ
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Special Handling Mis	Miscellaneous Special Handling	ס

Sturgis, SD 57785 Attention: Toni Kinney 1612 Junction Ave, #4 Billing Address:

Homeslice Media Group-Agy

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Agency Ref Advertiser Ref	Agency Code Advertiser Code Product 1/2	Deal # Order Flight
		08/28/23 - 09/30/23

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

INVOICE - CO-OP: WALK FOR WARMTH

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

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

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

Order Flight	Deal #	Alt Order#	Order#
U8/28/23 - U9/3U/23			135489

7222	Broadcast Cash, co-op Miscellaneous Special Handling	Billing Calendar Billing Type Special Handling
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Sturgis, SD 57785 Attention: Toni Kinney 1612 Junction Ave, #4 Billing Address:

Homeslice Media Group-Agy

Product 1/2	Adverti	Agency Code	
1/2	Advertiser Code	\gency Code	

T. COLOMBIA	Advertiser Ref	Agency Ref	Product 1/2

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Billing: KFXS-FM Remit Address:

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

INVOICE - CO-OP: WALK FOR WARMTH

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

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

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

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

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

Sturgis, SD 57785

Attention: Toni Kinney

Homeslice Media Group-Agy

1612 Junction Ave, #4

Billing Address:

Product 1/2	Advertiser Code	Agency Code	

Advertiser Ref	Agency Ref	

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Payment Terms 30 Days

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

Net Total

\$0.00

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Sturgis, SD 57785 KFXS-FM

Main: (605) 343-6161 1612 Junction Ave., #4

INVOICE - CO-OP: WALK FOR WARMTH

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Advertiser	HomeSlice Media Group-Dir
Product	Walk for Warmth
Estimate Number PUBLIC FILE	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	House KFXS
Sales Office	Radio Rapid City
Sales Region	Local

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

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

Product 1/2	Advertiser Code	Agency Code

		L.
Advertiser Ref	Agency Ref	

Ad-ID: WALK FOR WARMTH

Sturgis, SD 57785

Attention: Toni Kinney

Homeslice Media Group-Agy

1612 Junction Ave, #4

Billing Address:

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

Notarize above		For a total of 120 announcem
Commission expiration	Signature of property official	120 announcements and a total of \$0.00
Notarize by	Dean Kinney Name of property official	
Notarize date	President/CEO Title of property official	

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

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