

KFXS – FOX 100.3 Real Rock
Rapid City, SD
Quarterly Issues/Programs List
Quarter 2, 2020
07/10/2020

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:

- **Political:** Issues that affect our community
- **Community:** Events that affect the public.

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

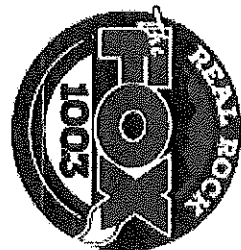
This section lists network provided programs that address the community issues listed for the quarter.

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

KFXS
Public Service Announcements

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

ISSUE	ORGANISATION/TITLE	DURATION	RUNS
Political	Midwest Marketing	00:30	54
Community	Mayor's COVID19 PSA	00:30	48
Community	Guns N Hoses	00:30	27
Community	Mayor's COVID19 PSA	00:30	81
Housing	BH Habitat for Humanity	00:15	50
Political	Midwest Marketing	00:30	93



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

INVOICE - CO-OP: GUNS N HOSES 2020

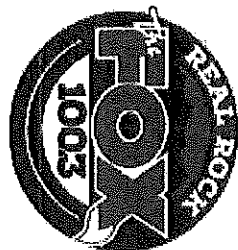
Billing Address:
Vitalant-RC
Attention: Scott Horkey
2209 W Omaha Street
Rapid City, SD 57702

Advertiser	Vitalant-RC	Invoice #	115499-1
Product	Guns and Hoses	Invoice Date	06/30/20
Estimate Number	Public File	Invoice Month	June 2020
		Invoice Period	06/01/20 - 06/25/20
Property	KFXS-FM	Order #	115499
Account Executive	Todd Holen	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	06/19/20 - 06/25/20
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								
					06/15/20 to 06/21/20	11x	----56-				
	KFXS			F	06/19/20	:30	10:35 AM	GUNS N HOSES 2020	\$0.00		4
	KFXS			F	06/19/20	:30	11:20 AM	GUNS N HOSES 2020	\$0.00		38
	KFXS			F	06/19/20	:30	2:36 PM	GUNS N HOSES 2020	\$0.00		35
	KFXS			F	06/19/20	:30	4:36 PM	GUNS N HOSES 2020	\$0.00		3
	KFXS			F	06/19/20	:30	7:15 PM	GUNS N HOSES 2020	\$0.00		36
	KFXS			Sa	06/20/20	:30	6:50 AM	GUNS N HOSES 2020	\$0.00		8
	KFXS			Sa	06/20/20	:30	9:51 AM	GUNS N HOSES 2020	\$0.00		7
	KFXS			Sa	06/20/20	:30	12:35 PM	GUNS N HOSES 2020	\$0.00		39
	KFXS			Sa	06/20/20	:30	5:36 PM	GUNS N HOSES 2020	\$0.00		33
	KFXS			Sa	06/20/20	:30	6:50 PM	GUNS N HOSES 2020	\$0.00		34
	KFXS			Sa	06/20/20	:30	10:50 PM	GUNS N HOSES 2020	\$0.00		32
					06/22/20 to 06/28/20	16x	4327---				
	KFXS			M	06/22/20	:30	12:35 PM	GUNS N HOSES 2020	\$0.00		40
	KFXS			M	06/22/20	:30	5:20 PM	GUNS N HOSES 2020	\$0.00		31
	KFXS			M	06/22/20	:30	8:45 PM	GUNS N HOSES 2020	\$0.00		37
	KFXS			M	06/22/20	:30	10:46 PM	GUNS N HOSES 2020	\$0.00		44
	KFXS			Tu	06/23/20	:30	6:50 AM	GUNS N HOSES 2020	\$0.00		41
	KFXS			Tu	06/23/20	:30	8:50 AM	GUNS N HOSES 2020	\$0.00		45
	KFXS			Tu	06/23/20	:30	10:50 AM	GUNS N HOSES 2020	\$0.00		46
	KFXS			W	06/24/20	:30	9:35 AM	GUNS N HOSES 2020	\$0.00		42
	KFXS			W	06/24/20	:30	8:46 PM	GUNS N HOSES 2020	\$0.00		47
	KFXS			Th	06/25/20	:30	8:36 AM	GUNS N HOSES 2020	\$0.00		14
	KFXS			Th	06/25/20	:30	11:35 AM	GUNS N HOSES 2020	\$0.00		27
	KFXS			Th	06/25/20	:30	2:20 PM	GUNS N HOSES 2020	\$0.00		25
	KFXS			Th	06/25/20	:30	3:36 PM	GUNS N HOSES 2020	\$0.00		16
	KFXS			Th	06/25/20	:30	5:51 PM	GUNS N HOSES 2020	\$0.00		43
	KFXS			Th	06/25/20	:30	7:45 PM	GUNS N HOSES 2020	\$0.00		26

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

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: GUNS N HOSES 2020

Billing Address:

Vitalant-RC
 Attention: Scott Horkey
 2209 W Omaha Street
 Rapid City, SD 57702

Advertiser	Vitalant-RC
Product	Guns and Hoses
Estimate Number	Public File

Invoice #	115499-1
Invoice Date	06/30/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/25/20

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

Order #	115499
Alt Order #	
Deal #	
Order Flight	06/19/20 - 06/25/20

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	06/25/20	:30	10:45 PM	GUNS N HOSES 2020	\$0.00		15
Aired Spots 27											

Net Total \$0.00

Payment Terms 30 Days

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

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



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

INVOICE - CO-OP: GUNS N HOSES 2020

Advertiser	Vitalant-RC
Product	Guns and Hoses
Estimate Number	Public File

Invoice #	115499-1
Invoice Date	06/30/20
Invoice Month	June 2020
Invoice Period	06/01/20 - 06/25/20

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

Order #	115499
Alt Order #	
Deal #	
Order Flight	06/19/20 - 06/25/20

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:
 Vitalant-RC
 Attention: Scott Horkey
 2209 W Omaha Street
 Rapid City, SD 57702

Ad-ID: GUNS N HOSES 2020

BECAUSE OF YOU, LIFE DOESN'T STOP. JOIN TEAM LAW AND TEAM FIRE TO HELP SAVE LIVES AT THE 15TH ANNUAL GUNS AND HOSES BLOOD DRIVE AT THE RUSHMORE MALL JUNE 23 THROUGH 25TH FROM 10AM TO 6PM AND FRIDAY, JUNE 26TH FROM 7:30AM TO 3PM. EACH DONOR WILL RECEIVE A T-SHIRT AND REFRESHMENTS WHILE SUPPLIES LAST. ALL DONORS ARE REQUIRED TO WEAR A FACE COVERING. TO SCHEDULE AN APPOINTMENT, CALL 605-646-2625 OR VISIT VITALANT DOT ORG. APPOINTMENT STRONGLY ENCOURAGED THOUGH WALK-INS ARE WELCOME.

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

\$0.00 each for	27 announcements, for a total of	\$0.00
For a total of	27 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

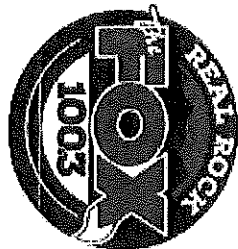
Commission expiration

Notarize by

Notarize date

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: MAYOR PSA COVID 19 MAY

Billing Address:

Rushmore Plaza Civic Center
Attention: Accounts Payable
444 N Mt Rushmore Road
Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE: COVID - May
Estimate Number	PUBLIC FILE

Invoice #	114883-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114883
Alt Order #	
Deal #	
Order Flight	05/05/20 - 05/31/20

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

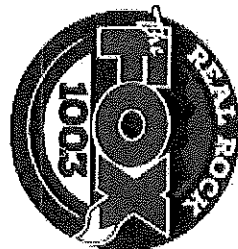
Agency Code	
Advertiser Code	
Product 1/2	

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								
05/04/20 to 05/10/20 18x -3333333											
	KFXS			Tu	05/05/20	:30	7:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		3
	KFXS			Tu	05/05/20	:30	2:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		1
	KFXS			Tu	05/05/20	:30	10:15 PM	MAYOR PSA COVID 19 MAY	\$0.00		2
	KFXS			W	05/06/20	:30	7:35 AM	MAYOR PSA COVID 19 MAY	\$0.00		5
	KFXS			W	05/06/20	:30	12:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		6
	KFXS			W	05/06/20	:30	9:16 PM	MAYOR PSA COVID 19 MAY	\$0.00		4
	KFXS			Th	05/07/20	:30	6:35 AM	MAYOR PSA COVID 19 MAY	\$0.00		9
	KFXS			Th	05/07/20	:30	1:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		7
	KFXS			Th	05/07/20	:30	8:16 PM	MAYOR PSA COVID 19 MAY	\$0.00		8
	KFXS			F	05/08/20	:30	8:36 AM	MAYOR PSA COVID 19 MAY	\$0.00		10
	KFXS			F	05/08/20	:30	10:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		11
	KFXS			F	05/08/20	:30	1:20 PM	MAYOR PSA COVID 19 MAY	\$0.00		12
	KFXS			Sa	05/09/20	:30	7:36 AM	MAYOR PSA COVID 19 MAY	\$0.00		15
	KFXS			Sa	05/09/20	:30	12:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		14
	KFXS			Sa	05/09/20	:30	2:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		13
	KFXS			Su	05/10/20	:30	12:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		18
	KFXS			Su	05/10/20	:30	1:52 PM	MAYOR PSA COVID 19 MAY	\$0.00		16
	KFXS			Su	05/10/20	:30	7:20 PM	MAYOR PSA COVID 19 MAY	\$0.00		17
05/11/20 to 05/17/20 21x 3333333											
	KFXS			M	05/11/20	:30	7:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		21
	KFXS			M	05/11/20	:30	9:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		19
	KFXS			M	05/11/20	:30	4:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		20
	KFXS			Tu	05/12/20	:30	12:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		22
	KFXS			Tu	05/12/20	:30	3:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		23
	KFXS			Tu	05/12/20	:30	4:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		24
	KFXS			W	05/13/20	:30	9:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		26
	KFXS			W	05/13/20	:30	11:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		25

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: MAYOR PSA COVID 19 MAY

Billing Address:

Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE: COVID - May
Estimate Number	PUBLIC FILE

Invoice #	114883-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114883
Alt Order #	
Deal #	
Order Flight	05/05/20 - 05/31/20

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

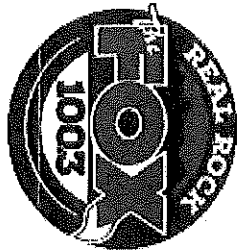
Agency Code	
Advertiser Code	
Product 1/2	

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	05/13/20	:30	2:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		27
	KFXS			Th	05/14/20	:30	4:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		28
	KFXS			Th	05/14/20	:30	5:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		30
	KFXS			Th	05/14/20	:30	10:15 PM	MAYOR PSA COVID 19 MAY	\$0.00		29
	KFXS			F	05/15/20	:30	11:21 AM	MAYOR PSA COVID 19 MAY	\$0.00		31
	KFXS			F	05/15/20	:30	1:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		32
	KFXS			F	05/15/20	:30	8:46 PM	MAYOR PSA COVID 19 MAY	\$0.00		33
	KFXS			Sa	05/16/20	:30	3:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		35
	KFXS			Sa	05/16/20	:30	9:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		36
	KFXS			Sa	05/16/20	:30	11:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		34
	KFXS			Su	05/17/20	:30	7:58 AM	MAYOR PSA COVID 19 MAY	\$0.00		37
	KFXS			Su	05/17/20	:30	7:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		39
	KFXS			Su	05/17/20	:30	11:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		38
	KFXS			05/18/20 to 05/24/20 21x 3333333							
	KFXS			M	05/18/20	:30	9:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		42
	KFXS			M	05/18/20	:30	11:36 AM	MAYOR PSA COVID 19 MAY	\$0.00		40
	KFXS			M	05/18/20	:30	6:36 PM	MAYOR PSA COVID 19 MAY	\$0.00		41
	KFXS			Tu	05/19/20	:30	7:21 AM	MAYOR PSA COVID 19 MAY	\$0.00		43
	KFXS			Tu	05/19/20	:30	11:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		45
	KFXS			Tu	05/19/20	:30	1:52 PM	MAYOR PSA COVID 19 MAY	\$0.00		44
	KFXS			W	05/20/20	:30	8:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		48
	KFXS			W	05/20/20	:30	12:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		46
	KFXS			W	05/20/20	:30	2:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		47
	KFXS			Th	05/21/20	:30	10:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		50
	KFXS			Th	05/21/20	:30	4:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		51
	KFXS			Th	05/21/20	:30	10:15 PM	MAYOR PSA COVID 19 MAY	\$0.00		49
	KFXS			F	05/22/20	:30	10:37 AM	MAYOR PSA COVID 19 MAY	\$0.00		52
	KFXS			F	05/22/20	:30	8:16 PM	MAYOR PSA COVID 19 MAY	\$0.00		53

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: MAYOR PSA COVID 19 MAY

Billing Address:

Rushmore Plaza Civic Center
Attention: Accounts Payable
444 N Mt Rushmore Road
Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE: COVID - May
Estimate Number	PUBLIC FILE

Invoice #	114883-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114883
Alt Order #	
Deal #	
Order Flight	05/05/20 - 05/31/20

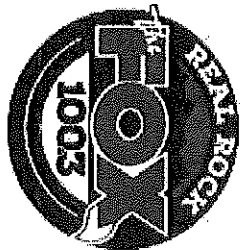
Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

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	05/22/20	:30	11:16 PM	MAYOR PSA COVID 19 MAY	\$0.00		54
	KFXS			Sa	05/23/20	:30	6:51 AM	MAYOR PSA COVID 19 MAY	\$0.00		56
	KFXS			Sa	05/23/20	:30	4:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		57
	KFXS			Sa	05/23/20	:30	10:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		55
	KFXS			Su	05/24/20	:30	9:27 AM	MAYOR PSA COVID 19 MAY	\$0.00		58
	KFXS			Su	05/24/20	:30	2:22 PM	MAYOR PSA COVID 19 MAY	\$0.00		59
	KFXS			Su	05/24/20	:30	7:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		60
				05/25/20 to 05/31/20	21x	3333333					
	KFXS			M	05/25/20	:30	8:21 AM	MAYOR PSA COVID 19 MAY	\$0.00		63
	KFXS			M	05/25/20	:30	10:21 AM	MAYOR PSA COVID 19 MAY	\$0.00		61
	KFXS			M	05/25/20	:30	5:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		62
	KFXS			Tu	05/26/20	:30	1:22 PM	MAYOR PSA COVID 19 MAY	\$0.00		65
	KFXS			Tu	05/26/20	:30	6:22 PM	MAYOR PSA COVID 19 MAY	\$0.00		64
	KFXS			Tu	05/26/20	:30	7:16 PM	MAYOR PSA COVID 19 MAY	\$0.00		66
	KFXS			W	05/27/20	:30	9:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		69
	KFXS			W	05/27/20	:30	2:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		67
	KFXS			W	05/27/20	:30	3:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		68
	KFXS			Th	05/28/20	:30	10:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		72
	KFXS			Th	05/28/20	:30	11:50 AM	MAYOR PSA COVID 19 MAY	\$0.00		71
	KFXS			Th	05/28/20	:30	5:38 PM	MAYOR PSA COVID 19 MAY	\$0.00		70
	KFXS			F	05/29/20	:30	11:21 AM	MAYOR PSA COVID 19 MAY	\$0.00		75
	KFXS			F	05/29/20	:30	9:46 PM	MAYOR PSA COVID 19 MAY	\$0.00		73
	KFXS			F	05/29/20	:30	11:46 PM	MAYOR PSA COVID 19 MAY	\$0.00		74
	KFXS			Sa	05/30/20	:30	5:51 PM	MAYOR PSA COVID 19 MAY	\$0.00		78
	KFXS			Sa	05/30/20	:30	9:22 PM	MAYOR PSA COVID 19 MAY	\$0.00		77
	KFXS			Sa	05/30/20	:30	11:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		76
	KFXS			Su	05/31/20	:30	12:50 PM	MAYOR PSA COVID 19 MAY	\$0.00		79
	KFXS			Su	05/31/20	:30	4:22 PM	MAYOR PSA COVID 19 MAY	\$0.00		81

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.



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

INVOICE - CO-OP: MAYOR PSA COVID 19 MAY

Billing Address:
 Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE: COVID - May
Estimate Number	PUBLIC FILE

Invoice #	114883-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114883
Alt Order #	
Deal #	
Order Flight	05/05/20 - 05/31/20

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

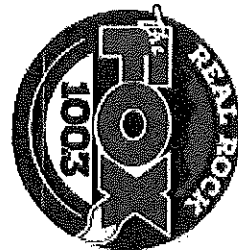
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m	Su	05/31/20	:30	11:21 PM	MAYOR PSA COVID 19 MAY	\$0.00		80
	KFXS										
		Aired Spots		81							

Net Total \$0.00

Payment Terms 30 Days

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

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



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

INVOICE - CO-OP: MAYOR PSA COVID 19 MAY

Billing Address:
 Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy	Invoice #	114883-1
Product	Mayor's PSA RE: COVID - May	Invoice Date	05/31/20
Estimate Number	PUBLIC FILE	Invoice Month	May 2020
		Invoice Period	05/01/20 - 05/31/20

Property	KFXS-FM	Order #	114883
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	05/05/20 - 05/31/20

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

Agency Ref	
Advertiser Ref	

Ad-ID: MAYOR PSA COVID 19 MAY

RAPID CITY...WHAT WE DO TODAY WILL CONTINUE TO AFFECT OUR TOMORROW. SO LET'S LOOK AFTER OURSELVES AS WELL AS OTHERS. SOCIAL DISTANCING HELPS YOU AVOID CONTACT WITH THOSE WHO MAY BE INFECTED WITH THE VIRUS. STEER CLEAR OF CROWDS OF TEN OR MORE PEOPLE. KEEP A DISTANCE OF SIX FEET AND WASH YOUR HANDS. DO YOUR PART RAPID CITY, BE PATIENT, BE KIND AND STAY SAFE. FOR MORE INFORMATION, VISIT RCGOV DOT ORG/COVID.

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

\$0.00 each for	81 announcements, for a total of	\$0.00
For a total of	81 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

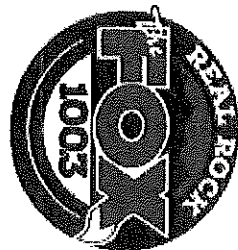
Commission expiration

Notarize by

Notarize date

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: GOODWILL RESTORE

Billing Address:
 BH Habitat for Humanity
 Attention: Karla Billing Contact
 610 E Omaha Street
 Rapid City, SD 57701

Advertiser	BH Habitat for Humanity
Product	May - Restore Match
Estimate Number	Public File

Invoice #	114811-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/28/20

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

Order #	114811
Alt Order #	
Deal #	
Order Flight	05/01/20 - 05/31/20

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

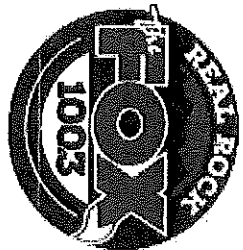
Agency Code	
Advertiser Code	
Product 1/2	

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								
		100% Non Profit Match									
					05/04/20 to 05/10/20	14x	-54---				
	KFXS			Tu	05/05/20	:15	4:50 PM	GOODWILL RESTORE	\$0.00		3
	KFXS			Tu	05/05/20	:15	7:15 PM	GOODWILL RESTORE	\$0.00		4
	KFXS			Tu	05/05/20	:15	9:15 PM	GOODWILL RESTORE	\$0.00		2
	KFXS			Tu	05/05/20	:15	10:15 PM	GOODWILL RESTORE	\$0.00		5
	KFXS			Tu	05/05/20	:15	11:16 PM	GOODWILL RESTORE	\$0.00		1
	KFXS			W	05/06/20	:15	8:51 AM	GOODWILL RESTORE	\$0.00		8
	KFXS			W	05/06/20	:15	11:51 AM	GOODWILL RESTORE	\$0.00		6
	KFXS			W	05/06/20	:15	12:50 PM	GOODWILL RESTORE	\$0.00		9
	KFXS			W	05/06/20	:15	1:36 PM	GOODWILL RESTORE	\$0.00		10
	KFXS			W	05/06/20	:15	3:20 PM	GOODWILL RESTORE	\$0.00		7
	KFXS			Th	05/07/20	:15	8:50 AM	GOODWILL RESTORE	\$0.00		14
	KFXS			Th	05/07/20	:15	11:35 AM	GOODWILL RESTORE	\$0.00		13
	KFXS			Th	05/07/20	:15	4:50 PM	GOODWILL RESTORE	\$0.00		11
	KFXS			Th	05/07/20	:15	9:16 PM	GOODWILL RESTORE	\$0.00		12
					05/11/20 to 05/17/20	12x	-44---				
	KFXS			Tu	05/12/20	:15	12:50 PM	GOODWILL RESTORE	\$0.00		15
	KFXS			Tu	05/12/20	:15	2:50 PM	GOODWILL RESTORE	\$0.00		16
	KFXS			Tu	05/12/20	:15	6:50 PM	GOODWILL RESTORE	\$0.00		17
	KFXS			Tu	05/12/20	:15	8:16 PM	GOODWILL RESTORE	\$0.00		18
	KFXS			W	05/13/20	:15	8:51 AM	GOODWILL RESTORE	\$0.00		22
	KFXS			W	05/13/20	:15	10:21 AM	GOODWILL RESTORE	\$0.00		20
	KFXS			W	05/13/20	:15	12:50 PM	GOODWILL RESTORE	\$0.00		19
	KFXS			W	05/13/20	:15	6:51 PM	GOODWILL RESTORE	\$0.00		21
	KFXS			Th	05/14/20	:15	7:21 AM	GOODWILL RESTORE	\$0.00		24
	KFXS			Th	05/14/20	:15	9:50 AM	GOODWILL RESTORE	\$0.00		26
	KFXS			Th	05/14/20	:15	1:21 PM	GOODWILL RESTORE	\$0.00		23

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

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



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

INVOICE - CO-OP: GOODWILL RESTORE

Billing Address:

BH Habitat for Humanity
Attention: Karla Billing Contact
610 E Omaha Street
Rapid City, SD 57701

Advertiser	BH Habitat for Humanity
Product	May - Restore Match
Estimate Number	Public File

Invoice #	114811-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/28/20

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

Order #	114811
Alt Order #	
Deal #	
Order Flight	05/01/20 - 05/31/20

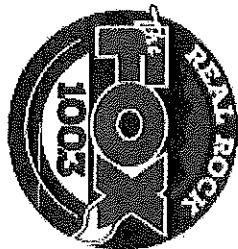
Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Miscellaneous Special Handling

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								
	100% Non Profit Match										
	KFXS			Th	05/14/20	:15	8:16 PM	GOODWILL RESTORE	\$0.00		25
				Th	05/18/20 to 05/24/20	12x	-444---				
				Tu	05/19/20	:15	8:50 AM	GOODWILL RESTORE	\$0.00		28
				Tu	05/19/20	:15	10:51 AM	GOODWILL RESTORE	\$0.00		29
				Tu	05/19/20	:15	2:21 PM	GOODWILL RESTORE	\$0.00		27
				Tu	05/19/20	:15	6:51 PM	GOODWILL RESTORE	\$0.00		30
				W	05/20/20	:15	11:22 AM	GOODWILL RESTORE	\$0.00		32
				W	05/20/20	:15	1:50 PM	GOODWILL RESTORE	\$0.00		31
				W	05/20/20	:15	5:21 PM	GOODWILL RESTORE	\$0.00		33
				W	05/20/20	:15	6:50 PM	GOODWILL RESTORE	\$0.00		34
				Th	05/21/20	:15	6:36 AM	GOODWILL RESTORE	\$0.00		38
				Th	05/21/20	:15	9:16 PM	GOODWILL RESTORE	\$0.00		37
				Th	05/21/20	:15	11:17 PM	GOODWILL RESTORE	\$0.00		35
				Th	05/21/20	:15					36
				05/25/20 to 05/31/20	12x	-444---					
				Tu	05/26/20	:15	8:35 AM	GOODWILL RESTORE	\$0.00		42
				Tu	05/26/20	:15	10:50 AM	GOODWILL RESTORE	\$0.00		40
				Tu	05/26/20	:15	11:50 AM	GOODWILL RESTORE	\$0.00		41
				Tu	05/26/20	:15	12:51 PM	GOODWILL RESTORE	\$0.00		39
				W	05/27/20	:15	6:51 AM	GOODWILL RESTORE	\$0.00		44
				W	05/27/20	:15	10:50 AM	GOODWILL RESTORE	\$0.00		43
				W	05/27/20	:15	2:51 PM	GOODWILL RESTORE	\$0.00		45
				W	05/27/20	:15	7:45 PM	GOODWILL RESTORE	\$0.00		46
				Th	05/28/20	:15	9:50 AM	GOODWILL RESTORE	\$0.00		50
				Th	05/28/20	:15	2:50 PM	GOODWILL RESTORE	\$0.00		47
				Th	05/28/20	:15	3:36 PM	GOODWILL RESTORE	\$0.00		48
				Th	05/28/20	:15	9:16 PM	GOODWILL RESTORE	\$0.00		49

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.



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

INVOICE - CO-OP: GOODWILL RESTORE

Billing Address:

BH Habitat for Humanity
Attention: Karla Billing Contact
610 E Omaha Street
Rapid City, SD 57701

Advertiser	BH Habitat for Humanity
Product	May - Restore Match
Estimate Number	Public File

Invoice #	114811-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/28/20

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

Order #	114811
Alt Order #	
Deal #	
Order Flight	05/01/20 - 05/31/20

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

Agency Code	
Advertiser Code	
Product 1/2	

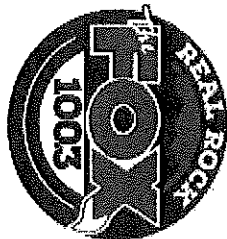
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots				50							

Net Total \$0.00

Payment Terms 30 Days

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



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

INVOICE - CO-OP: GOODWILL RESTORE

Advertiser	BH Habitat for Humanity
Product	May - Restore Match
Estimate Number	Public File

Invoice #	114811-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/28/20

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

Order #	114811
Alt Order #	
Deal #	
Order Flight	05/01/20 - 05/31/20

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:
 BH Habitat for Humanity
 Attention: Karla Billing Contact
 610 E Omaha Street
 Rapid City, SD 57701

Ad-ID: GOODWILL RESTORE

HABITAT FOR HUMANITY RESTORE IN BOTH RAPID CITY AND SPEARFISH ARE OPEN FOR SHOPPING AND DELETIONS. THE RAPID STORE IS OPEN MONDAY THROUGH SATURDAY AND SPEARFISH TUESDAY THROUGH SATURDAY, BOTH 9 TO 5. SO STOP IN FOR SOME GREAT DEALS AND THANKS FOR YOUR 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	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

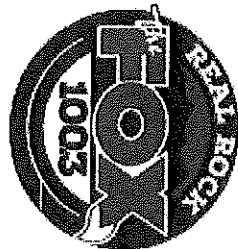
Commission expiration

Notarize by

Notarize date

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: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing	Invoice #	114537-2
Product	Absentee voting	Invoice Date	05/31/20
Estimate Number	PUBLIC FILE	Invoice Month	May 2020
		Invoice Period	05/01/20 - 05/31/20

Property	KFXS-FM	Order #	114537
Account Executive	House KFXS	Alt Order #	
Sales Office	Radio Rapid City	Deal #	
Sales Region	Local	Order Flight	04/13/20 - 05/31/20

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 5a-12m	M-Su 5a-12m								
04/27/20 to 05/03/20 21x 3333333											
	KFXS			F	05/01/20	:30	8:20 AM	ABSENTEE VOTING	\$0.00		55
	KFXS			F	05/01/20	:30	3:51 PM	ABSENTEE VOTING	\$0.00		57
	KFXS			F	05/01/20	:30	11:15 PM	ABSENTEE VOTING	\$0.00		56
	KFXS			Sa	05/02/20	:30	12:21 PM	ABSENTEE VOTING	\$0.00		59
	KFXS			Sa	05/02/20	:30	5:21 PM	ABSENTEE VOTING	\$0.00		58
	KFXS			Sa	05/02/20	:30	10:21 PM	ABSENTEE VOTING	\$0.00		60
	KFXS			Su	05/03/20	:30	5:21 PM	ABSENTEE VOTING	\$0.00		62
	KFXS			Su	05/03/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		63
	KFXS			Su	05/03/20	:30	11:20 PM	ABSENTEE VOTING	\$0.00		61
05/04/20 to 05/10/20 21x 3333333											
	KFXS			M	05/04/20	:30	6:21 AM	ABSENTEE VOTING	\$0.00		66
	KFXS			M	05/04/20	:30	7:51 AM	ABSENTEE VOTING	\$0.00		64
	KFXS			M	05/04/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		65
	KFXS			Tu	05/05/20	:30	7:36 AM	ABSENTEE VOTING	\$0.00		67
	KFXS			Tu	05/05/20	:30	9:51 AM	ABSENTEE VOTING	\$0.00		68
	KFXS			Tu	05/05/20	:30	9:16 PM	ABSENTEE VOTING	\$0.00		69
	KFXS			W	05/06/20	:30	6:50 AM	ABSENTEE VOTING	\$0.00		71
	KFXS			W	05/06/20	:30	5:51 PM	ABSENTEE VOTING	\$0.00		70
	KFXS			W	05/06/20	:30	9:16 PM	ABSENTEE VOTING	\$0.00		72
	KFXS			Th	05/07/20	:30	8:36 AM	ABSENTEE VOTING	\$0.00		75
	KFXS			Th	05/07/20	:30	11:51 AM	ABSENTEE VOTING	\$0.00		73
	KFXS			Th	05/07/20	:30	4:21 PM	ABSENTEE VOTING	\$0.00		74
	KFXS			F	05/08/20	:30	5:52 AM	ABSENTEE VOTING	\$0.00		77
	KFXS			F	05/08/20	:30	9:21 AM	ABSENTEE VOTING	\$0.00		76
	KFXS			F	05/08/20	:30	10:21 AM	ABSENTEE VOTING	\$0.00		78
	KFXS			Sa	05/09/20	:30	2:21 PM	ABSENTEE VOTING	\$0.00		80
	KFXS			Sa	05/09/20	:30	7:05 PM	ABSENTEE VOTING	\$0.00		79

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

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



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

INVOICE - CO-OP: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-2
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

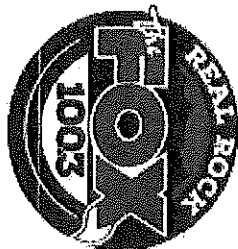
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
	KFXS			Sa	05/09/20	:30	11:21 PM	ABSENTEE VOTING	\$0.00		81
	KFXS			Su	05/10/20	:30	6:52 AM	ABSENTEE VOTING	\$0.00		83
	KFXS			Su	05/10/20	:30	10:11 AM	ABSENTEE VOTING	\$0.00		84
	KFXS			Su	05/10/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		82
	KFXS				05/11/20 to 05/17/20	21x	3333333				
	KFXS			M	05/11/20	:30	8:51 AM	ABSENTEE VOTING	\$0.00		87
	KFXS			M	05/11/20	:30	3:21 PM	ABSENTEE VOTING	\$0.00		86
	KFXS			M	05/11/20	:30	11:15 PM	ABSENTEE VOTING	\$0.00		85
	KFXS			Tu	05/12/20	:30	3:22 PM	ABSENTEE VOTING	\$0.00		88
	KFXS			Tu	05/12/20	:30	7:16 PM	ABSENTEE VOTING	\$0.00		90
	KFXS			Tu	05/12/20	:30	11:16 PM	ABSENTEE VOTING	\$0.00		89
	KFXS			W	05/13/20	:30	7:51 AM	ABSENTEE VOTING	\$0.00		93
	KFXS			W	05/13/20	:30	1:51 PM	ABSENTEE VOTING	\$0.00		91
	KFXS			W	05/13/20	:30	5:51 PM	ABSENTEE VOTING	\$0.00		92
	KFXS			Th	05/14/20	:30	6:37 AM	ABSENTEE VOTING	\$0.00		95
	KFXS			Th	05/14/20	:30	5:37 PM	ABSENTEE VOTING	\$0.00		96
	KFXS			Th	05/14/20	:30	7:45 PM	ABSENTEE VOTING	\$0.00		94
	KFXS			F	05/15/20	:30	8:36 AM	ABSENTEE VOTING	\$0.00		98
	KFXS			F	05/15/20	:30	2:21 PM	ABSENTEE VOTING	\$0.00		99
	KFXS			F	05/15/20	:30	9:16 PM	ABSENTEE VOTING	\$0.00		97
	KFXS			Sa	05/16/20	:30	5:20 AM	ABSENTEE VOTING	\$0.00		101
	KFXS			Sa	05/16/20	:30	6:51 AM	ABSENTEE VOTING	\$0.00		100
	KFXS			Sa	05/16/20	:30	4:51 PM	ABSENTEE VOTING	\$0.00		102
	KFXS			Su	05/17/20	:30	8:52 AM	ABSENTEE VOTING	\$0.00		103
	KFXS			Su	05/17/20	:30	4:21 PM	ABSENTEE VOTING	\$0.00		105
	KFXS			Su	05/17/20	:30	8:51 PM	ABSENTEE VOTING	\$0.00		104
	KFXS				05/18/20 to 05/24/20	21x	3333333				
	KFXS			M	05/18/20	:30	6:51 AM	ABSENTEE VOTING	\$0.00		108

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: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-2
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

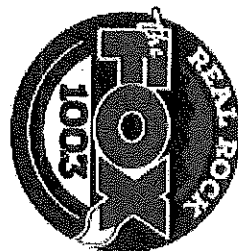
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
	KFXS			M	05/18/20	:30	9:21 AM	ABSENTEE VOTING	\$0.00		107
	KFXS			M	05/18/20	:30	10:36 AM	ABSENTEE VOTING	\$0.00		106
	KFXS			Tu	05/19/20	:30	7:51 AM	ABSENTEE VOTING	\$0.00		109
	KFXS			Tu	05/19/20	:30	11:51 AM	ABSENTEE VOTING	\$0.00		111
	KFXS			Tu	05/19/20	:30	2:51 PM	ABSENTEE VOTING	\$0.00		110
	KFXS			W	05/20/20	:30	12:36 PM	ABSENTEE VOTING	\$0.00		113
	KFXS			W	05/20/20	:30	1:51 PM	ABSENTEE VOTING	\$0.00		112
	KFXS			W	05/20/20	:30	4:50 PM	ABSENTEE VOTING	\$0.00		114
	KFXS			Th	05/21/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		116
	KFXS			Th	05/21/20	:30	3:52 PM	ABSENTEE VOTING	\$0.00		115
	KFXS			Th	05/21/20	:30	11:46 PM	ABSENTEE VOTING	\$0.00		117
	KFXS			F	05/22/20	:30	8:22 AM	ABSENTEE VOTING	\$0.00		118
	KFXS			F	05/22/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		120
	KFXS			F	05/22/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		119
	KFXS			Sa	05/23/20	:30	10:51 AM	ABSENTEE VOTING	\$0.00		121
	KFXS			Sa	05/23/20	:30	3:51 PM	ABSENTEE VOTING	\$0.00		123
	KFXS			Sa	05/23/20	:30	7:24 PM	ABSENTEE VOTING	\$0.00		122
	KFXS			Su	05/24/20	:30	1:22 PM	ABSENTEE VOTING	\$0.00		125
	KFXS			Su	05/24/20	:30	8:36 PM	ABSENTEE VOTING	\$0.00		126
	KFXS			Su	05/24/20	:30	9:51 PM	ABSENTEE VOTING	\$0.00		124
	KFXS			05/25/20 to 05/31/20 21x 3333333							
	KFXS			M	05/25/20	:30	8:50 AM	ABSENTEE VOTING	\$0.00		129
	KFXS			M	05/25/20	:30	3:21 PM	ABSENTEE VOTING	\$0.00		128
	KFXS			M	05/25/20	:30	8:17 PM	ABSENTEE VOTING	\$0.00		127
	KFXS			Tu	05/26/20	:30	5:53 AM	ABSENTEE VOTING	\$0.00		130
	KFXS			Tu	05/26/20	:30	12:21 PM	ABSENTEE VOTING	\$0.00		131
	KFXS			Tu	05/26/20	:30	5:21 PM	ABSENTEE VOTING	\$0.00		132
	KFXS			W	05/27/20	:30	5:53 AM	ABSENTEE VOTING	\$0.00		135

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: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-2
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

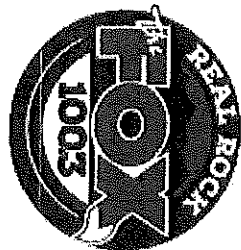
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
	KFXS			W	05/27/20	:30	11:21 AM	ABSENTEE VOTING	\$0.00		133
	KFXS			W	05/27/20	:30	3:36 PM	ABSENTEE VOTING	\$0.00		134
	KFXS			Th	05/28/20	:30	8:21 AM	ABSENTEE VOTING	\$0.00		138
	KFXS			Th	05/28/20	:30	1:36 PM	ABSENTEE VOTING	\$0.00		136
	KFXS			F	05/29/20	:30	5:51 PM	ABSENTEE VOTING	\$0.00		137
	KFXS			F	05/29/20	:30	8:51 AM	ABSENTEE VOTING	\$0.00		139
	KFXS			F	05/29/20	:30	9:52 AM	ABSENTEE VOTING	\$0.00		140
	KFXS			F	05/29/20	:30	11:51 AM	ABSENTEE VOTING	\$0.00		141
	KFXS			Sa	05/30/20	:30	2:52 PM	ABSENTEE VOTING	\$0.00		143
	KFXS			Sa	05/30/20	:30	4:51 PM	ABSENTEE VOTING	\$0.00		142
	KFXS			Sa	05/30/20	:30	10:50 PM	ABSENTEE VOTING	\$0.00		144
	KFXS			Su	05/31/20	:30	7:59 AM	ABSENTEE VOTING	\$0.00		145
	KFXS			Su	05/31/20	:30	1:21 PM	ABSENTEE VOTING	\$0.00		147
	KFXS			Su	05/31/20	:30	4:51 PM	ABSENTEE VOTING	\$0.00		146
		Aired Spots				93					

Net Total \$0.00

Payment Terms 30 Days

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

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



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

INVOICE - CO-OP: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-2
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	05/01/20 - 05/31/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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: ABSENTEE VOTING

STAY SAFE. VOTE BY MAIL. IT'S EASY. IF YOU WANT YOUR VOICE HEARD IN THE ELECTIONS, BUT WANT TO AVOID POLLING PLACES, APPLY FOR AN ABSENTEE BALLOT TODAY. HERE'S HOW.
ENSURE YOU ARE REGISTERED TO VOTE BY VISITING THE SOUTH DAKOTA SECRETARY OF STATE WEB SITE. DOWNLOAD AND PRINT AN ABSENTEE BALLOT APPLICATION. FILL OUT AND SIGN THE SIMPLE APPLICATION AND MAIL YOUR ORIGINAL SIGNED APPLICATION TO YOUR COUNTY AUDITOR. BE SAFE, BE RESPONSIBLE, VOTE BY MAIL. THIS MESSAGE BROUGHT TO YOU BY MIDWEST MARKETING AND THIS STATION.

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

\$0.00 each for	93 announcements, for a total of	\$0.00
For a total of	93 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

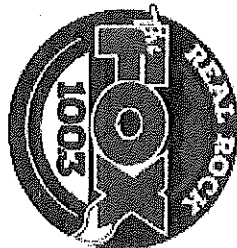
Commission expiration

Notarize by

Notarize date

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: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/30/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

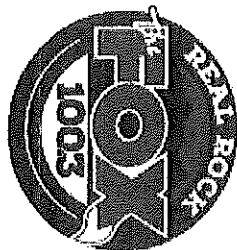
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
					04/13/20 to 04/19/20	21x	3333333				
	KFXS			M	04/13/20	:30	6:53 AM	ABSENTEE VOTING	\$0.00		1
	KFXS			M	04/13/20	:30	3:43 PM	ABSENTEE VOTING	\$0.00		3
	KFXS			M	04/13/20	:30	4:46 PM	ABSENTEE VOTING	\$0.00		2
	KFXS			Tu	04/14/20	:30	8:36 AM	ABSENTEE VOTING	\$0.00		5
	KFXS			Tu	04/14/20	:30	9:53 AM	ABSENTEE VOTING	\$0.00		6
	KFXS			Tu	04/14/20	:30	5:50 PM	ABSENTEE VOTING	\$0.00		4
	KFXS			W	04/15/20	:30	6:52 AM	ABSENTEE VOTING	\$0.00		9
	KFXS			W	04/15/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		7
	KFXS			W	04/15/20	:30	1:22 PM	ABSENTEE VOTING	\$0.00		8
	KFXS			Th	04/16/20	:30	8:37 AM	ABSENTEE VOTING	\$0.00		12
	KFXS			Th	04/16/20	:30	5:52 PM	ABSENTEE VOTING	\$0.00		10
	KFXS			Th	04/16/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		11
	KFXS			F	04/17/20	:30	7:36 AM	ABSENTEE VOTING	\$0.00		15
	KFXS			F	04/17/20	:30	8:21 AM	ABSENTEE VOTING	\$0.00		14
	KFXS			F	04/17/20	:30	11:15 PM	ABSENTEE VOTING	\$0.00		13
	KFXS			Sa	04/18/20	:30	9:52 AM	ABSENTEE VOTING	\$0.00		18
	KFXS			Sa	04/18/20	:30	11:52 AM	ABSENTEE VOTING	\$0.00		17
	KFXS			Sa	04/18/20	:30	3:52 PM	ABSENTEE VOTING	\$0.00		16
	KFXS			Su	04/19/20	:30	2:51 PM	ABSENTEE VOTING	\$0.00		20
	KFXS			Su	04/19/20	:30	3:51 PM	ABSENTEE VOTING	\$0.00		19
	KFXS			Su	04/19/20	:30	8:22 PM	ABSENTEE VOTING	\$0.00		21
					04/20/20 to 04/26/20	21x	3333333				
	KFXS			M	04/20/20	:30	7:20 AM	ABSENTEE VOTING	\$0.00		23
	KFXS			M	04/20/20	:30	11:52 AM	ABSENTEE VOTING	\$0.00		22
	KFXS			M	04/20/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		24
	KFXS			Tu	04/21/20	:30	8:36 AM	ABSENTEE VOTING	\$0.00		25
	KFXS			Tu	04/21/20	:30	7:16 PM	ABSENTEE VOTING	\$0.00		26

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

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



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

INVOICE - CO-OP: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/30/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

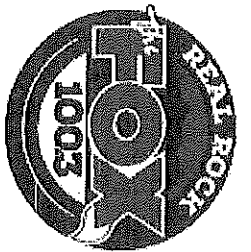
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
	KFXS			Tu	04/21/20	:30	10:46 PM	ABSENTEE VOTING	\$0.00		27
	KFXS			W	04/22/20	:30	7:21 AM	ABSENTEE VOTING	\$0.00		28
	KFXS			W	04/22/20	:30	2:52 PM	ABSENTEE VOTING	\$0.00		29
	KFXS			W	04/22/20	:30	5:51 PM	ABSENTEE VOTING	\$0.00		30
	KFXS			Th	04/23/20	:30	6:51 AM	ABSENTEE VOTING	\$0.00		32
	KFXS			Th	04/23/20	:30	1:21 PM	ABSENTEE VOTING	\$0.00		33
	KFXS			Th	04/23/20	:30	6:51 PM	ABSENTEE VOTING	\$0.00		31
	KFXS			F	04/24/20	:30	7:52 AM	ABSENTEE VOTING	\$0.00		36
	KFXS			F	04/24/20	:30	1:52 PM	ABSENTEE VOTING	\$0.00		34
	KFXS			F	04/24/20	:30	6:52 PM	ABSENTEE VOTING	\$0.00		35
	KFXS			Sa	04/25/20	:30	6:51 AM	ABSENTEE VOTING	\$0.00		37
	KFXS			Sa	04/25/20	:30	9:51 PM	ABSENTEE VOTING	\$0.00		39
	KFXS			Sa	04/25/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		38
	KFXS			Su	04/26/20	:30	3:21 PM	ABSENTEE VOTING	\$0.00		41
	KFXS			Su	04/26/20	:30	11:36 PM	ABSENTEE VOTING	\$0.00		42
	KFXS			Su	04/27/20 to 05/03/20	21x	3333333				40
	KFXS			M	04/27/20	:30	7:50 AM	ABSENTEE VOTING	\$0.00		43
	KFXS			M	04/27/20	:30	11:21 AM	ABSENTEE VOTING	\$0.00		45
	KFXS			M	04/27/20	:30	12:51 PM	ABSENTEE VOTING	\$0.00		44
	KFXS			Tu	04/28/20	:30	8:50 AM	ABSENTEE VOTING	\$0.00		46
	KFXS			Tu	04/28/20	:30	7:16 PM	ABSENTEE VOTING	\$0.00		48
	KFXS			Tu	04/28/20	:30	11:16 PM	ABSENTEE VOTING	\$0.00		47
	KFXS			W	04/29/20	:30	5:23 AM	ABSENTEE VOTING	\$0.00		51
	KFXS			W	04/29/20	:30	6:20 AM	ABSENTEE VOTING	\$0.00		49
	KFXS			W	04/29/20	:30	9:36 AM	ABSENTEE VOTING	\$0.00		50
	KFXS			Th	04/30/20	:30	6:50 AM	ABSENTEE VOTING	\$0.00		53
	KFXS			Th	04/30/20	:30	11:21 AM	ABSENTEE VOTING	\$0.00		54

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

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: ABSENTEE VOTING

Billing Address:

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

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/30/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

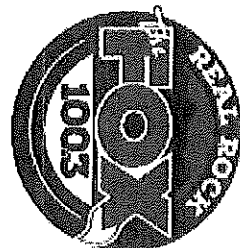
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m	Th	04/30/20	:30	10:16 PM	ABSENTEE VOTING	\$0.00		52
		Aired Spots		54							

Net Total \$0.00

Payment Terms 30 Days

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

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



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

INVOICE - CO-OP: ABSENTEE VOTING

Page 4 of 4

Advertiser	PSA-Midwest Marketing
Product	Absentee voting
Estimate Number	PUBLIC FILE

Invoice #	114537-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/30/20

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

Order #	114537
Alt Order #	
Deal #	
Order Flight	04/13/20 - 05/31/20

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

Ad-ID: ABSENTEE VOTING

STAY SAFE. VOTE BY MAIL. IT'S EASY. IF YOU WANT YOUR VOICE HEARD IN THE ELECTIONS, BUT WANT TO AVOID POLLING PLACES, APPLY FOR AN ABSENTEE BALLOT TODAY. HERE'S HOW.
ENSURE YOU ARE REGISTERED TO VOTE BY VISITING THE SOUTH DAKOTA SECRETARY OF STATE WEB SITE. DOWNLOAD AND PRINT AN ABSENTEE BALLOT APPLICATION. FILL OUT AND SIGN THE SIMPLE APPLICATION AND MAIL YOUR ORIGINAL SIGNED APPLICATION TO YOUR COUNTY AUDITOR. BE SAFE, BE RESPONSIBLE, VOTE BY MAIL. THIS MESSAGE BROUGHT TO YOU BY MIDWEST MARKETING AND THIS STATION.

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

\$0.00 each for	54 announcements, for a total of	\$0.00
For a total of	54 announcements and a total of	\$0.00

Signature of property official

Dean Kinney

President/CEO
Title of property official

Notarize above

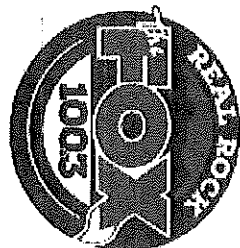
Commission expiration

Notarize by

Notarize date

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

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



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

INVOICE - CO-OP: MAYOR'S PSA COVID19

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE COVID19
Estimate Number	PUBLIC FILE

Invoice #	114513-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/19/20

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

Order #	114513
Alt Order #	
Deal #	
Order Flight	04/04/20 - 04/19/20

Billing Address:
 Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

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

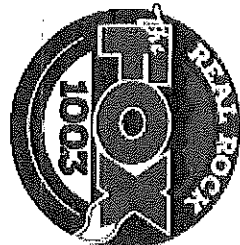
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	M-Su 5a-12m								
					03/30/20 to 04/05/20	6x	-----33				
	KFXS			Sa	04/04/20	:30	10:20 AM	MAYOR'S PSA COVID19	\$0.00		2
	KFXS			Sa	04/04/20	:30	12:22 PM	MAYOR'S PSA COVID19	\$0.00		1
	KFXS			Sa	04/04/20	:30	3:21 PM	MAYOR'S PSA COVID19	\$0.00		3
	KFXS			Su	04/05/20	:30	6:22 PM	MAYOR'S PSA COVID19	\$0.00		4
	KFXS			Su	04/05/20	:30	7:51 PM	MAYOR'S PSA COVID19	\$0.00		6
	KFXS			Su	04/05/20	:30	8:50 PM	MAYOR'S PSA COVID19	\$0.00		5
					04/06/20 to 04/12/20	21x	3333333				
	KFXS			M	04/06/20	:30	7:35 AM	MAYOR'S PSA COVID19	\$0.00		8
	KFXS			M	04/06/20	:30	6:50 PM	MAYOR'S PSA COVID19	\$0.00		7
	KFXS			M	04/06/20	:30	11:16 PM	MAYOR'S PSA COVID19	\$0.00		9
	KFXS			Tu	04/07/20	:30	3:36 PM	MAYOR'S PSA COVID19	\$0.00		12
	KFXS			Tu	04/07/20	:30	4:21 PM	MAYOR'S PSA COVID19	\$0.00		11
	KFXS			Tu	04/07/20	:30	9:16 PM	MAYOR'S PSA COVID19	\$0.00		10
	KFXS			W	04/08/20	:30	8:20 AM	MAYOR'S PSA COVID19	\$0.00		15
	KFXS			W	04/08/20	:30	9:50 AM	MAYOR'S PSA COVID19	\$0.00		14
	KFXS			W	04/08/20	:30	10:16 PM	MAYOR'S PSA COVID19	\$0.00		13
	KFXS			Th	04/09/20	:30	6:35 AM	MAYOR'S PSA COVID19	\$0.00		16
	KFXS			Th	04/09/20	:30	4:51 PM	MAYOR'S PSA COVID19	\$0.00		18
	KFXS			Th	04/09/20	:30	6:35 PM	MAYOR'S PSA COVID19	\$0.00		17
	KFXS			F	04/10/20	:30	8:50 AM	MAYOR'S PSA COVID19	\$0.00		19
	KFXS			F	04/10/20	:30	3:51 PM	MAYOR'S PSA COVID19	\$0.00		21
	KFXS			F	04/10/20	:30	10:15 PM	MAYOR'S PSA COVID19	\$0.00		20
	KFXS			Sa	04/11/20	:30	11:21 AM	MAYOR'S PSA COVID19	\$0.00		22
	KFXS			Sa	04/11/20	:30	12:22 PM	MAYOR'S PSA COVID19	\$0.00		23
	KFXS			Sa	04/11/20	:30	4:36 PM	MAYOR'S PSA COVID19	\$0.00		24
	KFXS			Su	04/12/20	:30	12:36 PM	MAYOR'S PSA COVID19	\$0.00		27
	KFXS			Su	04/12/20	:30	3:20 PM	MAYOR'S PSA COVID19	\$0.00		25

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: MAYOR'S PSA COVID19

Billing Address:
 Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE COVID19
Estimate Number	PUBLIC FILE

Invoice #	114513-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/19/20

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

Order #	114513
Alt Order #	
Deal #	
Order Flight	04/04/20 - 04/19/20

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 5a-12m	M-Su 5a-12m	Su	04/12/20	:30	7:36 PM	MAYOR'S PSA COVID19	\$0.00		26
	KFXS				04/13/20 to 04/19/20	21x	3333333				
	KFXS			M	04/13/20	:30	1:47 PM	MAYOR'S PSA COVID19	\$0.00		30
	KFXS			M	04/13/20	:30	5:45 PM	MAYOR'S PSA COVID19	\$0.00		28
	KFXS			M	04/13/20	:30	6:15 PM	MAYOR'S PSA COVID19	\$0.00		29
	KFXS			Tu	04/14/20	:30	12:52 PM	MAYOR'S PSA COVID19	\$0.00		32
	KFXS			Tu	04/14/20	:30	7:15 PM	MAYOR'S PSA COVID19	\$0.00		33
	KFXS			Tu	04/14/20	:30	10:15 PM	MAYOR'S PSA COVID19	\$0.00		31
	KFXS			W	04/15/20	:30	7:36 AM	MAYOR'S PSA COVID19	\$0.00		35
	KFXS			W	04/15/20	:30	11:50 AM	MAYOR'S PSA COVID19	\$0.00		36
	KFXS			W	04/15/20	:30	9:15 PM	MAYOR'S PSA COVID19	\$0.00		34
	KFXS			Th	04/16/20	:30	6:36 AM	MAYOR'S PSA COVID19	\$0.00		38
	KFXS			Th	04/16/20	:30	10:51 AM	MAYOR'S PSA COVID19	\$0.00		39
	KFXS			Th	04/16/20	:30	9:17 PM	MAYOR'S PSA COVID19	\$0.00		37
	KFXS			F	04/17/20	:30	8:50 AM	MAYOR'S PSA COVID19	\$0.00		40
	KFXS			F	04/17/20	:30	2:51 PM	MAYOR'S PSA COVID19	\$0.00		42
	KFXS			F	04/17/20	:30	7:17 PM	MAYOR'S PSA COVID19	\$0.00		41
	KFXS			Sa	04/18/20	:30	6:52 AM	MAYOR'S PSA COVID19	\$0.00		44
	KFXS			Sa	04/18/20	:30	1:52 PM	MAYOR'S PSA COVID19	\$0.00		43
	KFXS			Sa	04/18/20	:30	7:04 PM	MAYOR'S PSA COVID19	\$0.00		45
	KFXS			Su	04/19/20	:30	7:22 AM	MAYOR'S PSA COVID19	\$0.00		48
	KFXS			Su	04/19/20	:30	9:27 AM	MAYOR'S PSA COVID19	\$0.00		46
	KFXS			Su	04/19/20	:30	6:21 PM	MAYOR'S PSA COVID19	\$0.00		47

Aired Spots 48

Net Total \$0.00

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

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: MAYOR'S PSA COVID19

Advertiser	Rushmore Plaza CC-Agy
Product	Mayor's PSA RE COVID19
Estimate Number	PUBLIC FILE

Invoice #	114513-1
Invoice Date	04/30/20
Invoice Month	April 2020
Invoice Period	04/01/20 - 04/19/20

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

Order #	114513
Alt Order #	
Deal #	
Order Flight	04/04/20 - 04/19/20

Billing Address:
 Rushmore Plaza Civic Center
 Attention: Accounts Payable
 444 N Mt Rushmore Road
 Rapid City, SD 57701

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

Agency Code	
Advertiser Code	
Product 1/2	

Ad-ID: MAYOR'S PSA COVID19

Payment Terms 30 Days

RAPID CITY...WHAT WE DO TODAY WILL CONTINUE TO AFFECT OUR TOMORROW. SO LET'S LOOK AFTER OURSELVES AS WELL AS OTHERS. SOCIAL DISTANCING HELPS YOU AVOID CONTACT WITH THOSE WHO MAY BE INFECTED WITH THE VIRUS. STEER CLEAR OF CROWDS OF TEN OR MORE PEOPLE. KEEP A DISTANCE OF SIX FEET AND WASH YOUR HANDS. DO YOUR PART RAPID CITY, BE PATIENT, BE KIND AND STAY SAFE. FOR MORE INFORMATION, VISIT RCGOV DOT ORG/COVID.

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

\$0.00 each for	48 announcements, for a total of	\$0.00
For a total of	48 announcements and a total of	\$0.00

Signature of property official

Dean Kinney

President/CEO
 Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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