

KFXS – FOX 100.3 Real Rock  
Rapid City, SD  
Quarterly Issues/Programs List  
Quarter 1, 2020  
04/10/2020

**KFXS**  
**Quarterly Issues/Programs List**

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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:

- **Fundraising:** Fundraising for health and community services
  - **Business:** Supporting local businesses
  - **Veterans:** Benefits for Veterans
  - **Political:** Issues that affect our community
  - **Community:** Events that the public can attend.
  - **Arts:** Showcasing local talents
- 

**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
Community	Bridal Showcase	Wedding Planning	Sandy	1/3-8a
Business	Women in Leadership	Womens Conference	Michelle Kane	1/9-8a
Fundraising	Tough Enough to Wear Pink	Children's Miracle Network	Shawn	1/28-8:30a
Fundraising	Youth & Family Svcs	Theater	Brianna Nelson	1/31-8a
Fundraising	Shriners	Chili Cookoff	Jack Welker	2/5-8a
Community	BH Sports Show	Sports Equipment	Amy Scull Larson	2/12-8a
Fundraising	Rush Tip a Player	BH Works	Todd/Rush Players	2/18-8a
Fundraising	BH Putt N Pub	Disabilities	Carrie Sadoff	2/2-8a
Fundraising	Walk for Warmth	Helping less fortunate	Mutch Usera	3/5-8a
Arts	Guitar Masters	Showcase local arts	Layne & Darla Drew	3/6-9a
Fundraising	Helpline Moments	Helpline	Audrey Nordine	3/9-8a
Employment	BH Job Fair	Employment	Jeff Wangen	3/10-8a
Community	Motorcycle Show	Motorcycles	Todd Holen	3/13-8a

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**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**

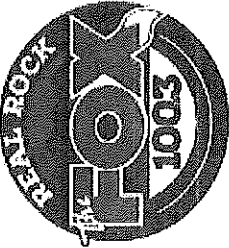
## Public Service Announcements

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

[illegible]

# INVOICE - CO-OP: PUTT N PUB

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



**Billing Address:**

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

Invoice #	114095-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	03/01/20 - 03/12/20

Advertiser	BH Works
Product	Putt n Pub Media Sponsorship (Public Fi
Estimate Number	Public File

Order #	114095
Alt Order #	
Deal #	
Order Flight	03/05/20 - 03/14/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		03/02/20 to 03/08/20	15x	---5532				
	KFXS			Th	03/05/20	:30	6:22 AM	PUTT N PUB	\$0.00		2
	KFXS			Th	03/05/20	:30	7:23 AM	PUTT N PUB	\$0.00		3
	KFXS			Th	03/05/20	:30	8:52 AM	PUTT N PUB	\$0.00		4
	KFXS			Th	03/05/20	:30	11:22 AM	PUTT N PUB	\$0.00		1
	KFXS			Th	03/05/20	:30	4:23 PM	PUTT N PUB	\$0.00		5
	KFXS			F	03/06/20	:30	1:52 PM	PUTT N PUB	\$0.00		9
	KFXS			F	03/06/20	:30	3:50 PM	PUTT N PUB	\$0.00		8
	KFXS			F	03/06/20	:30	4:51 PM	PUTT N PUB	\$0.00		10
	KFXS			F	03/06/20	:30	6:36 PM	PUTT N PUB	\$0.00		6
	KFXS			F	03/06/20	:30	9:17 PM	PUTT N PUB	\$0.00		7
	KFXS			Sa	03/07/20	:30	9:52 AM	PUTT N PUB	\$0.00		11
	KFXS			Sa	03/07/20	:30	8:19 PM	PUTT N PUB	\$0.00		13
	KFXS			Sa	03/07/20	:30	9:50 PM	PUTT N PUB	\$0.00		12
	KFXS			Su	03/08/20	:30	2:35 PM	PUTT N PUB	\$0.00		14
	KFXS			Su	03/08/20	:30	10:20 PM	PUTT N PUB	\$0.00		15
	KFXS				03/09/20 to 03/15/20	10x	2233---				
	KFXS			M	03/09/20	:30	6:20 AM	PUTT N PUB	\$0.00		17
	KFXS			M	03/09/20	:30	6:20 PM	PUTT N PUB	\$0.00		16
	KFXS			Tu	03/10/20	:30	6:50 AM	PUTT N PUB	\$0.00		19
	KFXS			Tu	03/10/20	:30	7:36 AM	PUTT N PUB	\$0.00		18
	KFXS			W	03/11/20	:30	10:23 AM	PUTT N PUB	\$0.00		21
	KFXS			W	03/11/20	:30	9:15 PM	PUTT N PUB	\$0.00		22
	KFXS			W	03/11/20	:30	10:45 PM	PUTT N PUB	\$0.00		20
	KFXS			Th	03/12/20	:30	7:50 AM	PUTT N PUB	\$0.00		25
	KFXS			Th	03/12/20	:30	8:36 AM	PUTT N PUB	\$0.00		23
	KFXS			Th	03/12/20	:30	4:20 PM	PUTT N PUB	\$0.00		24

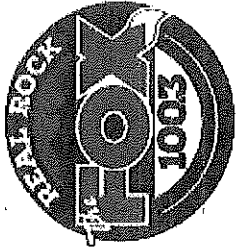
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Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race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

# INVOICE - CO-OP: PUTT N PUB

Remit Address:

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



Billing Address:

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

Invoice #	114095-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	03/01/20 - 03/12/20

Advertiser	BH Works
Product	Putt n Pub Media Sponsorship (Public Fi
Estimate Number	Public File

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

Order #	114095
Alt Order #	
Deal #	
Order Flight	03/05/20 - 03/14/20

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 #
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Aired Spots 25

Net Total \$0.00

Payment Terms 30 Days

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## Remit Address:

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



## Billing Address:

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

## Ad-ID: PUTT N PUB

MAKE AN IMPACT ON RAPID CITY COMMUNITY BY PUTTING YOUR WAY THROUGH DOWNTOWN RAPID CITY AT THE ANNUAL BLACK HILLS PUTT N PUB. SUPPORT THE MISSION OF BLACK HILLS WORKS OF HELPING OUR PEOPLE WITH DIVERSE ABILITIES TO LIVE LIFE WITH PURPOSE. BY CREATING A TEAM OF FOUR FOR THIS UNIQUE MINI GOLF FUNDRAISER, AWARDS FOR BEST COSTUMES, BEST SCORE, WORST SCORE AND MORE. REGISTER YOUR TEAM AT BLACK HILLS WORKS DOT ORG TODAY OR CALL 718-6207. DON'T WAIT! THIS YEAR'S PUTT N PUB IS MARCH 14TH.

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

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

Invoice #	114095-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	03/01/20 - 03/12/20

Advertiser	BH Works
Product	Putt n Pub Media Sponsorship (Public Fi
Estimate Number	Public File

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

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

Agency Ref	
Advertiser Ref	

Order #	114095
Alt Order #	
Deal #	
Order Flight	03/05/20 - 03/14/20

Agency Code	
Advertiser Code	
Product 1/2	

President/CEO	
Title of property official	

Dean Kinney	
Name of property official	

Signature of property official	
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Notarize date	
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Notarize by	
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Commission expiration	
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Notarize above	
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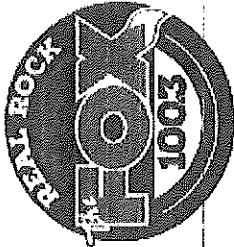
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# INVOICE - CO-OP: CRACKER BARREL FEB

Remit Address:

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



Invoice #	113682-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/03/20 - 03/06/20

Advertiser	RC Chamber-Elevate
Product	Legislative Cracker Barrel
Estimate Number	PUBLIC FILE

Order #	113682
Alt Order #	
Deal #	
Order Flight	02/06/20 - 03/07/20

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

Billing Address:

RC Chamber-Elevate  
Attention: Lynn Kendall  
PO Box 747  
Rapid City, SD 57709-0747

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					02/03/20 to 02/09/20	16x	---88--				
	KFXS			Th	02/06/20	:30	6:22 AM	CRACKER BARREL FEB	\$0.00		27
	KFXS			Th	02/06/20	:30	8:20 AM	CRACKER BARREL FEB	\$0.00		30
	KFXS			Th	02/06/20	:30	9:22 AM	CRACKER BARREL FEB	\$0.00		32
	KFXS			Th	02/06/20	:30	11:21 AM	CRACKER BARREL FEB	\$0.00		31
	KFXS			Th	02/06/20	:30	12:23 PM	CRACKER BARREL FEB	\$0.00		28
	KFXS			Th	02/06/20	:30	1:50 PM	CRACKER BARREL FEB	\$0.00		25
	KFXS			Th	02/06/20	:30	2:50 PM	CRACKER BARREL FEB	\$0.00		29
	KFXS			Th	02/06/20	:30	11:15 PM	CRACKER BARREL FEB	\$0.00		26
	KFXS			F	02/07/20	:30	6:35 AM	CRACKER BARREL FEB	\$0.00		37
	KFXS			F	02/07/20	:30	7:27 AM	CRACKER BARREL FEB	\$0.00		34
	KFXS			F	02/07/20	:30	7:57 AM	CRACKER BARREL FEB	\$0.00		36
	KFXS			F	02/07/20	:30	8:53 AM	CRACKER BARREL FEB	\$0.00		38
	KFXS			F	02/07/20	:30	11:54 AM	CRACKER BARREL FEB	\$0.00		33
	KFXS			F	02/07/20	:30	12:50 PM	CRACKER BARREL FEB	\$0.00		39
	KFXS			F	02/07/20	:30	3:46 PM	CRACKER BARREL FEB	\$0.00		35
	KFXS			F	02/07/20	:30	5:36 PM	CRACKER BARREL FEB	\$0.00		40
					02/17/20 to 02/23/20	24x	--888--				
	KFXS			W	02/19/20	:30	9:52 AM	CRACKER BARREL FEB	\$0.00		96
	KFXS			W	02/19/20	:30	1:51 PM	CRACKER BARREL FEB	\$0.00		95
	KFXS			W	02/19/20	:30	2:37 PM	CRACKER BARREL FEB	\$0.00		93
	KFXS			W	02/19/20	:30	6:35 PM	CRACKER BARREL FEB	\$0.00		92
	KFXS			W	02/19/20	:30	7:15 PM	CRACKER BARREL FEB	\$0.00		94
	KFXS			W	02/19/20	:30	9:16 PM	CRACKER BARREL FEB	\$0.00		89
	KFXS			W	02/19/20	:30	9:47 PM	CRACKER BARREL FEB	\$0.00		90
	KFXS			W	02/19/20	:30	10:45 PM	CRACKER BARREL FEB	\$0.00		91
	KFXS			Th	02/20/20	:30	6:50 AM	CRACKER BARREL FEB	\$0.00		100
	KFXS			Th	02/20/20	:30	8:36 AM	CRACKER BARREL FEB	\$0.00		97

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

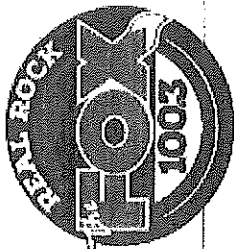
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# INVOICE - CO-OP: CRACKER BARREL FEB

Remit Address:

KFXS-FM

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



Billing Address:

RC Chamber-Elevate  
Attention: Lynn Kendall  
PO Box 747  
Rapid City, SD 57709-0747

Invoice #	113682-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/03/20 - 03/06/20

Advertiser	RC Chamber-Elevate
Product	Legislative Cracker Barrel
Estimate Number	PUBLIC FILE

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

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

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			Th	02/20/20	:30	9:21 AM	CRACKER BARREL FEB	\$0.00		104
	KFXS			Th	02/20/20	:30	10:21 AM	CRACKER BARREL FEB	\$0.00		98
	KFXS			Th	02/20/20	:30	11:20 AM	CRACKER BARREL FEB	\$0.00		102
	KFXS			Th	02/20/20	:30	1:21 PM	CRACKER BARREL FEB	\$0.00		101
	KFXS			Th	02/20/20	:30	8:15 PM	CRACKER BARREL FEB	\$0.00		103
	KFXS			Th	02/20/20	:30	10:15 PM	CRACKER BARREL FEB	\$0.00		99
	KFXS			F	02/21/20	:30	6:36 AM	CRACKER BARREL FEB	\$0.00		109
	KFXS			F	02/21/20	:30	7:50 AM	CRACKER BARREL FEB	\$0.00		112
	KFXS			F	02/21/20	:30	11:36 AM	CRACKER BARREL FEB	\$0.00		105
	KFXS			F	02/21/20	:30	12:22 PM	CRACKER BARREL FEB	\$0.00		108
	KFXS			F	02/21/20	:30	1:20 PM	CRACKER BARREL FEB	\$0.00		110
	KFXS			F	02/21/20	:30	2:50 PM	CRACKER BARREL FEB	\$0.00		107
	KFXS			F	02/21/20	:30	3:51 PM	CRACKER BARREL FEB	\$0.00		106
	KFXS			F	02/21/20	:30	7:15 PM	CRACKER BARREL FEB	\$0.00		111

Aired Spots

40

Net Total \$0.00

Payment Terms 30 Days

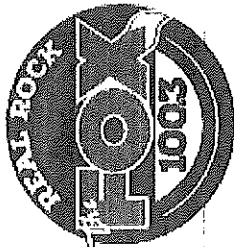
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# INVOICE - CO-OP: CRACKER BARREL FEB

Remit Address:

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



Invoice #	113682-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/03/20 - 03/06/20

Advertiser	RC Chamber-Elevate
Product	Legislative Cracker Barrel
Estimate Number	PUBLIC FILE

Order #	113682
Alt Order #	
Deal #	
Order Flight	02/06/20 - 03/07/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

Ad-ID: CRACKER BARREL FEB

DON'T MISS THE LEGISLATIVE CRACKER BARREL THIS SATURDAY FROM 9AM TO 11AM AT WESTERN DAKOTA TECH EVENT CENTER. THIS IS YOUR OPPORTUNITY TO ASK QUESTIONS AND HEAR ANSWERS ON A VARIETY OF LEGISLATIVE TOPICS. THIS CRACKER BARREL IS OPEN TO THE PUBLIC. SPONSORED BY ELEVATE RAPID CITY GOVERNMENT AFFAIRS COMMITTEE, AARP, THE A TEAM AT BLACK HILLS WORKS, AND HOMESLIE MEDIA GROUP. DOT MISS IT, THIS SATURDAY FROM 9AM TO 11AM AT WESTERN DAKOTA TECH.

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

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

Signature of property official

Dean Kinney  
 Name of property official

President/CEO  
 Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

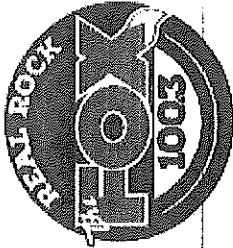
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# INVOICE - CO-OP: CRACKER BARREL MAR

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



Invoice #	113682-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/03/20 - 03/06/20

Order #	113682
Alt Order #	
Deal #	
Order Flight	02/06/20 - 03/07/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Chamber-Elevate
Product	Legislative Cracker Barrel
Estimate Number	PUBLIC FILE

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

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

Billing Address:

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		03/02/20 to 03/08/20	24x	--888--				
	KFXS			W	03/04/20	:30	6:21 AM	CRACKER BARREL MAR	\$0.00		115
	KFXS			W	03/04/20	:30	8:50 AM	CRACKER BARREL MAR	\$0.00		117
	KFXS			W	03/04/20	:30	11:51 AM	CRACKER BARREL MAR	\$0.00		119
	KFXS			W	03/04/20	:30	1:21 PM	CRACKER BARREL MAR	\$0.00		113
	KFXS			W	03/04/20	:30	2:21 PM	CRACKER BARREL MAR	\$0.00		118
	KFXS			W	03/04/20	:30	5:21 PM	CRACKER BARREL MAR	\$0.00		114
	KFXS			W	03/04/20	:30	6:51 PM	CRACKER BARREL MAR	\$0.00		116
	KFXS			W	03/04/20	:30	11:15 PM	CRACKER BARREL MAR	\$0.00		120
	KFXS			Th	03/05/20	:30	7:52 AM	CRACKER BARREL MAR	\$0.00		127
	KFXS			Th	03/05/20	:30	10:50 AM	CRACKER BARREL MAR	\$0.00		121
	KFXS			Th	03/05/20	:30	12:22 PM	CRACKER BARREL MAR	\$0.00		128
	KFXS			Th	03/05/20	:30	1:50 PM	CRACKER BARREL MAR	\$0.00		125
	KFXS			Th	03/05/20	:30	3:51 PM	CRACKER BARREL MAR	\$0.00		124
	KFXS			Th	03/05/20	:30	6:52 PM	CRACKER BARREL MAR	\$0.00		123
	KFXS			Th	03/05/20	:30	10:16 PM	CRACKER BARREL MAR	\$0.00		126
	KFXS			Th	03/05/20	:30	11:17 PM	CRACKER BARREL MAR	\$0.00		122
	KFXS			F	03/06/20	:30	7:22 AM	CRACKER BARREL MAR	\$0.00		129
	KFXS			F	03/06/20	:30	8:50 AM	CRACKER BARREL MAR	\$0.00		135
	KFXS			F	03/06/20	:30	10:22 AM	CRACKER BARREL MAR	\$0.00		133
	KFXS			F	03/06/20	:30	12:21 PM	CRACKER BARREL MAR	\$0.00		134
	KFXS			F	03/06/20	:30	1:36 PM	CRACKER BARREL MAR	\$0.00		130
	KFXS			F	03/06/20	:30	4:50 PM	CRACKER BARREL MAR	\$0.00		131
	KFXS			F	03/06/20	:30	5:21 PM	CRACKER BARREL MAR	\$0.00		136
	KFXS			F	03/06/20	:30	7:16 PM	CRACKER BARREL MAR	\$0.00		132

Aired Spots 24

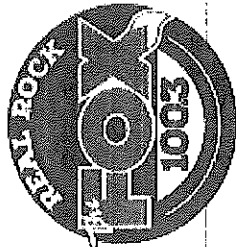
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# INVOICE - CO-OP: CRACKER BARREL MAR

Remit Address:

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



Invoice #	113682-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/03/20 - 03/06/20

Advertiser	RC Chamber-Elevate
Product	Legislative Cracker Barrel
Estimate Number	PUBLIC FILE

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

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

Order #	113682
Alt Order #	
Deal #	
Order Flight	02/06/20 - 03/07/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

RC Chamber-Elevate  
Attention: Lynn Kendall  
PO Box 747  
Rapid City, SD 57709-0747

Net Total \$0.00

Ad-ID: CRACKER BARREL MAR

## Payment Terms 30 Days

DON'T MISS THE LEGISLATIVE CRACKER BARREL THIS SATURDAY FROM 9AM TO 11AM AT SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY CLASSROOM BUILDING. THIS IS YOUR OPPORTUNITY TO ASK QUESTIONS AND HEAR ANSWERS ON A VARIETY OF LEGISLATIVE TOPICS. THIS CRACKER BARREL IS OPEN TO THE PUBLIC. SPONSORED BY ELEVATE RAPID CITY GOVERNMENT AFFAIRS COMMITTEE, AARP, THE A TEAM AT BLACK HILLS WORKS, AND HOMESLICE MEDIA GROUP. DON'T MISS IT, THIS SATURDAY FROM 9AM TO 11AM AT SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY CLASSROOM BUILDING..

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

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

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

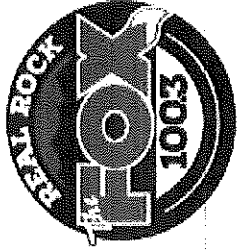
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# INVOICE - CO-OP: VENDORS/SPONSORS

Remit Address:

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



Billing Address:

**Youth & Family Services**  
Attention: Accounts Payable  
PO Box 2813  
Child Development  
Rapid City, SD 57709-2813

Invoice #	113835-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/17/20 - 03/11/20

Order #	113835
Alt Order #	
Deal #	
Order Flight	02/17/20 - 03/11/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

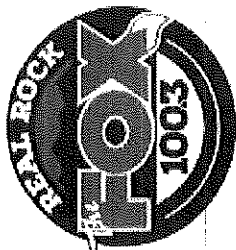
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		02/17/20 to 02/23/20	17x	333323-				
	KFXS			M	02/17/20	:30	9:22 AM	VENDORS/SPONSORS	\$0.00		82
	KFXS			M	02/17/20	:30	12:51 PM	VENDORS/SPONSORS	\$0.00		84
	KFXS			M	02/17/20	:30	5:50 PM	VENDORS/SPONSORS	\$0.00		83
	KFXS			Tu	02/18/20	:30	5:37 PM	VENDORS/SPONSORS	\$0.00		85
	KFXS			Tu	02/18/20	:30	9:45 PM	VENDORS/SPONSORS	\$0.00		87
	KFXS			Tu	02/18/20	:30	10:16 PM	VENDORS/SPONSORS	\$0.00		86
	KFXS			W	02/19/20	:30	9:52 AM	VENDORS/SPONSORS	\$0.00		88
	KFXS			W	02/19/20	:30	3:36 PM	VENDORS/SPONSORS	\$0.00		89
	KFXS			W	02/19/20	:30	6:21 PM	VENDORS/SPONSORS	\$0.00		90
	KFXS			Th	02/20/20	:30	11:22 AM	VENDORS/SPONSORS	\$0.00		93
	KFXS			Th	02/20/20	:30	3:51 PM	VENDORS/SPONSORS	\$0.00		91
	KFXS			Th	02/20/20	:30	7:46 PM	VENDORS/SPONSORS	\$0.00		92
	KFXS			F	02/21/20	:30	7:36 AM	VENDORS/SPONSORS	\$0.00		96
	KFXS			F	02/21/20	:30	1:51 PM	VENDORS/SPONSORS	\$0.00		95
	KFXS			Sa	02/22/20	:30	8:37 AM	VENDORS/SPONSORS	\$0.00		98
	KFXS			Sa	02/22/20	:30	12:37 PM	VENDORS/SPONSORS	\$0.00		97
	KFXS			Sa	02/22/20	:30	2:51 PM	VENDORS/SPONSORS	\$0.00		99
	KFXS				02/24/20 to 03/01/20	17x	323333-				
	KFXS			M	02/24/20	:30	9:20 AM	VENDORS/SPONSORS	\$0.00		104
	KFXS			M	02/24/20	:30	4:22 PM	VENDORS/SPONSORS	\$0.00		103
	KFXS			M	02/24/20	:30	8:15 PM	VENDORS/SPONSORS	\$0.00		105
	KFXS			Tu	02/25/20	:30	8:22 AM	VENDORS/SPONSORS	\$0.00		107
	KFXS			Tu	02/25/20	:30	6:50 PM	VENDORS/SPONSORS	\$0.00		108
	KFXS			W	02/26/20	:30	9:50 AM	VENDORS/SPONSORS	\$0.00		109
	KFXS			W	02/26/20	:30	1:20 PM	VENDORS/SPONSORS	\$0.00		110
	KFXS			W	02/26/20	:30	8:45 PM	VENDORS/SPONSORS	\$0.00		111
	KFXS			Th	02/27/20	:30	6:37 AM	VENDORS/SPONSORS	\$0.00		113

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

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# INVOICE - CO-OP: VENDORS/SPONSORS

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



Invoice #	113835-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/17/20 - 03/11/20

Order #	113835
Alt Order #	
Deal #	
Order Flight	02/17/20 - 03/11/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Youth & Family Services
Product	2020 Kid's Fair/Vendors and sponsors
Estimate Number	PUBLIC FILE

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

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

Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

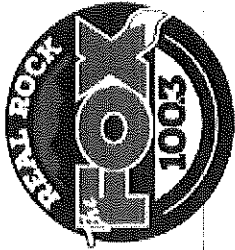
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Th	02/27/20	:30	1:37 PM	VENDORS/SPONSORS	\$0.00		114
	KFXS			Th	02/27/20	:30	5:53 PM	VENDORS/SPONSORS	\$0.00		112
	KFXS			F	02/28/20	:30	3:22 PM	VENDORS/SPONSORS	\$0.00		116
	KFXS			F	02/28/20	:30	4:23 PM	VENDORS/SPONSORS	\$0.00		117
	KFXS			F	02/28/20	:30	5:52 PM	VENDORS/SPONSORS	\$0.00		115
	KFXS			Sa	02/29/20	:30	3:52 PM	VENDORS/SPONSORS	\$0.00		120
	KFXS			Sa	02/29/20	:30	4:51 PM	VENDORS/SPONSORS	\$0.00		119
	KFXS			Sa	02/29/20	:30	7:59 PM	VENDORS/SPONSORS	\$0.00		118
					03/02/20 to 03/08/20	16x	332332-				
	KFXS			M	03/02/20	:30	6:51 AM	VENDORS/SPONSORS	\$0.00		126
	KFXS			M	03/02/20	:30	1:51 PM	VENDORS/SPONSORS	\$0.00		124
	KFXS			M	03/02/20	:30	6:50 PM	VENDORS/SPONSORS	\$0.00		125
	KFXS			Tu	03/03/20	:30	8:39 AM	VENDORS/SPONSORS	\$0.00		129
	KFXS			Tu	03/03/20	:30	3:51 PM	VENDORS/SPONSORS	\$0.00		128
	KFXS			Tu	03/03/20	:30	11:15 PM	VENDORS/SPONSORS	\$0.00		127
	KFXS			W	03/04/20	:30	6:36 AM	VENDORS/SPONSORS	\$0.00		132
	KFXS			W	03/04/20	:30	10:46 PM	VENDORS/SPONSORS	\$0.00		131
	KFXS			Th	03/05/20	:30	9:50 AM	VENDORS/SPONSORS	\$0.00		133
	KFXS			Th	03/05/20	:30	8:15 PM	VENDORS/SPONSORS	\$0.00		135
	KFXS			Th	03/05/20	:30	9:45 PM	VENDORS/SPONSORS	\$0.00		134
	KFXS			F	03/06/20	:30	9:20 AM	VENDORS/SPONSORS	\$0.00		138
	KFXS			F	03/06/20	:30	12:38 PM	VENDORS/SPONSORS	\$0.00		136
	KFXS			F	03/06/20	:30	5:52 PM	VENDORS/SPONSORS	\$0.00		137
	KFXS			Sa	03/07/20	:30	4:50 PM	VENDORS/SPONSORS	\$0.00		140
	KFXS			Sa	03/07/20	:30	11:21 PM	VENDORS/SPONSORS	\$0.00		141
					03/09/20 to 03/15/20	8x	233----				
	KFXS			M	03/09/20	:30	7:22 AM	VENDORS/SPONSORS	\$0.00		146
	KFXS			M	03/09/20	:30	1:50 PM	VENDORS/SPONSORS	\$0.00		147

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# INVOICE - CO-OP: VENDORS/SPONSORS

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



Invoice #	113835-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/17/20 - 03/11/20

Advertiser	Youth & Family Services
Product	2020 Kid's Fair/Vendors and sponsors
Estimate Number	PUBLIC FILE

Order #	113835
Alt Order #	
Deal #	
Order Flight	02/17/20 - 03/11/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

Youth & Family Services  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Tu	03/10/20	:30	3:21 PM	VENDORS/SPONSORS	\$0.00		149
	KFXS			Tu	03/10/20	:30	7:46 PM	VENDORS/SPONSORS	\$0.00		150
	KFXS			Tu	03/10/20	:30	9:16 PM	VENDORS/SPONSORS	\$0.00		148
	KFXS			W	03/11/20	:30	2:51 PM	VENDORS/SPONSORS	\$0.00		151
	KFXS			W	03/11/20	:30	4:37 PM	VENDORS/SPONSORS	\$0.00		153
	KFXS			W	03/11/20	:30	10:17 PM	VENDORS/SPONSORS	\$0.00		152

Aired Spots

58

Net Total \$0.00

Payment Terms 30 Days

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Remit Address:

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



Invoice #	113835-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	02/17/20 - 03/11/20

Advertiser	Youth & Family Services
Product	2020 Kid's Fair/vendors and sponsors
Estimate Number	PUBLIC FILE

Order #	113835
Alt Order #	
Deal #	
Order Flight	02/17/20 - 03/11/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

**Youth & Family Services**  
 Attention: Accounts Payable  
 PO Box 2813  
 Child Development  
 Rapid City, SD 57709-2813

## Ad-ID: VENDORS/SPONSORS

CELEBRATING ITS 25TH YEAR, YOUTH AND FAMILY SERVICES KIDS FAIR BRINGS MORE THAN 10,000 PEOPLE TO THE RUSHMORE PLAZA CIVIC CENTER EACH SPRING! HOSTING A BOOTH AT THIS FUN-FILLED EVENT FOR CHILDREN AND FAMILIES IS A WONDERFUL WAY TO SHOWCASE YOUR BUSINESS WHILE SUPPORTING OUR COMMUNITY! SPONSORSHIP AND VENDOR OPPORTUNITIES ARE AVAILABLE AND VOLUNTEERS ARE STILL NEEDED. PROCEEDS FROM KIDS FAIR SUPPORT THE PROGRAMS OF YOUTH AND FAMILY SERVICES. FOR MORE INFORMATION ON HOW YOU CAN BE A VENDOR, SPONSOR, OR VOLUNTEER AT KIDA FAIR, CALL YFS AT 342-4195 OR VISIT US ONLINE AT WWW.YOUTH AND FAMILY SERVICES DOT ORG!

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

\$0.00 each for	58 announcements, for a total of	\$0.00
For a total of	58 announcements and a total of	\$0.00

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

Notarize above	Commission expiration	Notarize by	Notarize date
----------------	-----------------------	-------------	---------------

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Remit Address:

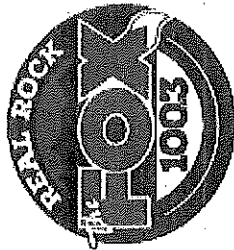
**KXS-FM**

1612 Junction Ave.. #4

Sturgis, SD 57785

**Main: (605) 343-6161**

## Biling:



**Billing Address:**

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid		12/30/19 to 01/05/20	15x	--3333				
	KFXS			W	01/01/20	:30	7:21 AM	EMPLOYER/BOOTH	\$0.00		486
	KFXS			W	01/01/20	:30	8:21 AM	EMPLOYER/BOOTH	\$0.00		484
	KFXS			W	01/01/20	:30	2:51 PM	EMPLOYER/BOOTH	\$0.00		485
	KFXS			Th	01/02/20	:30	6:50 AM	EMPLOYER/BOOTH	\$0.00		487
	KFXS			Th	01/02/20	:30	7:51 AM	EMPLOYER/BOOTH	\$0.00		488
	KFXS			Th	01/02/20	:30	6:20 PM	EMPLOYER/BOOTH	\$0.00		489
	KFXS			F	01/03/20	:30	10:51 AM	EMPLOYER/BOOTH	\$0.00		490
	KFXS			F	01/03/20	:30	12:51 PM	EMPLOYER/BOOTH	\$0.00		492
	KFXS			F	01/03/20	:30	5:51 PM	EMPLOYER/BOOTH	\$0.00		491
	KFXS			Sa	01/04/20	:30	1:50 PM	EMPLOYER/BOOTH	\$0.00		494
	KFXS			Sa	01/04/20	:30	3:20 PM	EMPLOYER/BOOTH	\$0.00		495
	KFXS			Sa	01/04/20	:30	7:03 PM	EMPLOYER/BOOTH	\$0.00		493
	KFXS			Su	01/05/20	:30	10:33 AM	EMPLOYER/BOOTH	\$0.00		498
	KFXS			Su	01/05/20	:30	8:21 PM	EMPLOYER/BOOTH	\$0.00		496
	KFXS			Lu	01/05/20	:30	10:50 PM	EMPLOYER/BOOTH	\$0.00		497

		01/06/20	01/07/20	01/08/20	01/09/20	01/10/20	01/11/20	01/12/20	2021	
KFXS	M	01/06/20	:30	11:20 AM	EMPLOYER/BOOTH	\$0.00			499	
KFXS	M	01/06/20	:30	10:45 PM	EMPLOYER/BOOTH	\$0.00			501	
KFXS	M	01/06/20	:30	11:45 PM	EMPLOYER/BOOTH	\$0.00			500	
KFXS	Tu	01/07/20	:30	7:51 AM	EMPLOYER/BOOTH	\$0.00			502	
KFXS	Tu	01/07/20	:30	12:51 PM	EMPLOYER/BOOTH	\$0.00			504	
KFXS	Tu	01/07/20	:30	1:51 PM	EMPLOYER/BOOTH	\$0.00			503	
KFXS	W	01/08/20	:30	7:51 AM	EMPLOYER/BOOTH	\$0.00			506	
KFXS	W	01/08/20	:30	2:50 PM	EMPLOYER/BOOTH	\$0.00			505	
KFXS	W	01/08/20	:30	10:45 PM	EMPLOYER/BOOTH	\$0.00			507	
KFXS	Th	01/09/20	:30	7:36 AM	EMPLOYER/BOOTH	\$0.00			509	
KFXS	Th	01/09/20	:30	2:51 PM	EMPLOYER/BOOTH	\$0.00			510	

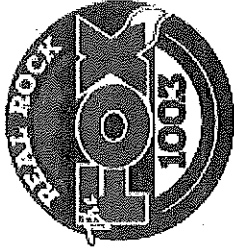
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# INVOICE - CO-OP: EMPLOYER/BOOTH

Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Th	01/09/20	:30	4:20 PM	EMPLOYER/BOOTH	\$0.00		508
	KFXS			F	01/10/20	:30	6:36 AM	EMPLOYER/BOOTH	\$0.00		511
	KFXS			F	01/10/20	:30	8:36 AM	EMPLOYER/BOOTH	\$0.00		513
	KFXS			F	01/10/20	:30	12:52 PM	EMPLOYER/BOOTH	\$0.00		512
	KFXS			Sa	01/11/20	:30	5:50 PM	EMPLOYER/BOOTH	\$0.00		515
	KFXS			Sa	01/11/20	:30	9:52 PM	EMPLOYER/BOOTH	\$0.00		516
	KFXS			Sa	01/11/20	:30	10:51 PM	EMPLOYER/BOOTH	\$0.00		514
	KFXS			Su	01/12/20	:30	7:22 AM	EMPLOYER/BOOTH	\$0.00		519
	KFXS			Su	01/12/20	:30	11:18 AM	EMPLOYER/BOOTH	\$0.00		517
	KFXS			Su	01/12/20	:30	3:20 PM	EMPLOYER/BOOTH	\$0.00		518
					01/13/20 to 01/19/20	21x	3333333				
	KFXS			M	01/13/20	:30	1:21 PM	EMPLOYER/BOOTH	\$0.00		520
	KFXS			M	01/13/20	:30	7:46 PM	EMPLOYER/BOOTH	\$0.00		522
	KFXS			M	01/13/20	:30	9:46 PM	EMPLOYER/BOOTH	\$0.00		521
	KFXS			Tu	01/14/20	:30	8:36 AM	EMPLOYER/BOOTH	\$0.00		523
	KFXS			Tu	01/14/20	:30	10:21 AM	EMPLOYER/BOOTH	\$0.00		525
	KFXS			Tu	01/14/20	:30	5:21 PM	EMPLOYER/BOOTH	\$0.00		524
	KFXS			W	01/15/20	:30	8:22 AM	EMPLOYER/BOOTH	\$0.00		526
	KFXS			W	01/15/20	:30	1:52 PM	EMPLOYER/BOOTH	\$0.00		528
	KFXS			W	01/15/20	:30	7:16 PM	EMPLOYER/BOOTH	\$0.00		527
	KFXS			Th	01/16/20	:30	12:50 PM	EMPLOYER/BOOTH	\$0.00		529
	KFXS			Th	01/16/20	:30	6:52 PM	EMPLOYER/BOOTH	\$0.00		531
	KFXS			Th	01/16/20	:30	8:47 PM	EMPLOYER/BOOTH	\$0.00		530
	KFXS			F	01/17/20	:30	12:21 PM	EMPLOYER/BOOTH	\$0.00		532
	KFXS			F	01/17/20	:30	2:51 PM	EMPLOYER/BOOTH	\$0.00		534
	KFXS			F	01/17/20	:30	4:51 PM	EMPLOYER/BOOTH	\$0.00		533
	KFXS			Sa	01/18/20	:30	2:52 PM	EMPLOYER/BOOTH	\$0.00		537
	KFXS			Sa	01/18/20	:30	6:50 PM	EMPLOYER/BOOTH	\$0.00		535

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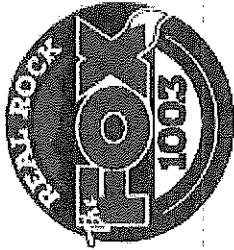


# INVOICE - CO-OP: EMPLOYER/BOOTH

Remit Address:

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

Billing:



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Sa	01/18/20	:30	10:51 PM	EMPLOYER/BOOTH	\$0.00		536
	KFXS			Su	01/19/20	:30	7:39 AM	EMPLOYER/BOOTH	\$0.00		539
	KFXS			Su	01/19/20	:30	4:50 PM	EMPLOYER/BOOTH	\$0.00		540
	KFXS			Su	01/19/20	:30	5:52 PM	EMPLOYER/BOOTH	\$0.00		538
					01/20/20 to 01/26/20	21x	3333333				
	KFXS			M	01/20/20	:30	6:22 AM	EMPLOYER/BOOTH	\$0.00		542
	KFXS			M	01/20/20	:30	1:50 PM	EMPLOYER/BOOTH	\$0.00		541
	KFXS			M	01/20/20	:30	10:46 PM	EMPLOYER/BOOTH	\$0.00		543
	KFXS			Tu	01/21/20	:30	7:51 AM	EMPLOYER/BOOTH	\$0.00		544
	KFXS			Tu	01/21/20	:30	8:53 AM	EMPLOYER/BOOTH	\$0.00		545
	KFXS			Tu	01/21/20	:30	2:53 PM	EMPLOYER/BOOTH	\$0.00		546
	KFXS			W	01/22/20	:30	6:51 AM	EMPLOYER/BOOTH	\$0.00		547
	KFXS			W	01/22/20	:30	9:22 AM	EMPLOYER/BOOTH	\$0.00		548
	KFXS			W	01/22/20	:30	10:46 PM	EMPLOYER/BOOTH	\$0.00		549
	KFXS			Th	01/23/20	:30	8:21 AM	EMPLOYER/BOOTH	\$0.00		552
	KFXS			Th	01/23/20	:30	9:21 AM	EMPLOYER/BOOTH	\$0.00		551
	KFXS			Th	01/23/20	:30	11:52 AM	EMPLOYER/BOOTH	\$0.00		550
	KFXS			F	01/24/20	:30	1:50 PM	EMPLOYER/BOOTH	\$0.00		553
	KFXS			F	01/24/20	:30	2:37 PM	EMPLOYER/BOOTH	\$0.00		555
	KFXS			F	01/24/20	:30	7:46 PM	EMPLOYER/BOOTH	\$0.00		554
	KFXS			Sa	01/25/20	:30	11:51 AM	EMPLOYER/BOOTH	\$0.00		556
	KFXS			Sa	01/25/20	:30	2:50 PM	EMPLOYER/BOOTH	\$0.00		557
	KFXS			Sa	01/25/20	:30	4:51 PM	EMPLOYER/BOOTH	\$0.00		558
	KFXS			Su	01/26/20	:30	5:21 PM	EMPLOYER/BOOTH	\$0.00		561
	KFXS			Su	01/26/20	:30	9:50 PM	EMPLOYER/BOOTH	\$0.00		560
	KFXS			Su	01/26/20	:30	10:50 PM	EMPLOYER/BOOTH	\$0.00		559
					01/27/20 to 02/02/20	21x	3333333				
	KFXS			M	01/27/20	:30	10:20 AM	EMPLOYER/BOOTH	\$0.00		563

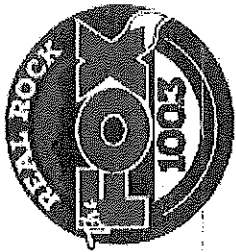
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## INVOICE - CO-OP: EMPLOYER/BOOTH

## Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

## Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			M	01/27/20	:30	6:20 PM	EMPLOYER/BOOTH	\$0.00		564
	KFXS			M	01/27/20	:30	8:45 PM	EMPLOYER/BOOTH	\$0.00		562
	KFXS			Tu	01/28/20	:30	6:38 AM	EMPLOYER/BOOTH	\$0.00		566
	KFXS			Tu	01/28/20	:30	10:38 AM	EMPLOYER/BOOTH	\$0.00		565
	KFXS			Tu	01/28/20	:30	7:17 PM	EMPLOYER/BOOTH	\$0.00		567
	KFXS			W	01/29/20	:30	7:21 AM	EMPLOYER/BOOTH	\$0.00		568
	KFXS			W	01/29/20	:30	7:52 AM	EMPLOYER/BOOTH	\$0.00		570
	KFXS			W	01/29/20	:30	3:23 PM	EMPLOYER/BOOTH	\$0.00		569
	KFXS			Th	01/30/20	:30	6:52 AM	EMPLOYER/BOOTH	\$0.00		573
	KFXS			Th	01/30/20	:30	9:22 AM	EMPLOYER/BOOTH	\$0.00		572
	KFXS			Th	01/30/20	:30	7:47 PM	EMPLOYER/BOOTH	\$0.00		571
	KFXS			F	01/31/20	:30	8:54 AM	EMPLOYER/BOOTH	\$0.00		576
	KFXS			F	01/31/20	:30	9:51 AM	EMPLOYER/BOOTH	\$0.00		575
	KFXS			F	01/31/20	:30	5:51 PM	EMPLOYER/BOOTH	\$0.00		574
	KFXS			Sa	02/01/20	:30	11:36 AM	EMPLOYER/BOOTH	\$0.00		578
	KFXS			Sa	02/01/20	:30	12:52 PM	EMPLOYER/BOOTH	\$0.00		579
	KFXS			Sa	02/01/20	:30	10:20 PM	EMPLOYER/BOOTH	\$0.00		577
	KFXS			Su	02/02/20	:30	12:51 PM	EMPLOYER/BOOTH	\$0.00		582
	KFXS			Su	02/02/20	:30	2:36 PM	EMPLOYER/BOOTH	\$0.00		581
	KFXS			Su	02/02/20	:30	9:35 PM	EMPLOYER/BOOTH	\$0.00		580

Aired Spots

99

Net Total \$0.00

## Payment Terms 30 Days

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# INVOICE - CO-OP: EMPLOYER/BOOTH

## Remit Address:

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

## Billing:

## Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

## Ad-ID: EMPLOYER/BOOTH

WHAT DOES TURNOVER COST YOUR BUSINESS? THE AVERAGE COST PER HIRE CAN BE MORE THAN \$4,000! TURNOVER COSTS YOU! SO HIRE ONCE AND HIRE RIGHT! THE BLACK HILLS REGIONAL JOB FAIR CAN HELP YOU FIND THE RIGHT EMPLOYEES TO GROW YOUR BUSINESS. IF YOU'RE LOOKING FOR SEASONAL HELP AND HELP FINDING THEM, YOU NEED A BOOTH AT BLACK HILLS REGIONAL JOB FAIR WHERE YOU CAN REACH A LARGE NUMBER OF POTENTIAL EMPLOYEES. CHECK OUT THE WEBSITE SD JOB FAIRS DOT COM. THE BLACK HILLS REGIONAL JOB FAIR, WEDNESDAY, MARCH 11TH AT THE RUSHMORE PLAZA CIVIC CENTER.

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

\$0.00 each for	99 announcements, for a total of	\$0.00
For a total of	99 announcements and a total of	\$0.00

Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

President/CEO	
Title of property official	

Dean Kinney	
Name of property official	

Signature of property official	
--------------------------------	--

Notarize date	
---------------	--

Notarize by	
-------------	--

Commission expiration	
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Notarize above	
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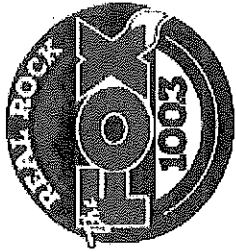
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# INVOICE - CO-OP: CANDIDATES

Remit Address:

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



Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KFXS	M-Su	6a-12mid		02/03/20 to 02/09/20	21x	3333333				
	KFXS			M	02/03/20	:30	8:21 AM	CANDIDATES	\$0.00		583
	KFXS			M	02/03/20	:30	1:21 PM	CANDIDATES	\$0.00		584
	KFXS			M	02/03/20	:30	9:46 PM	CANDIDATES	\$0.00		585
	KFXS			Tu	02/04/20	:30	9:51 AM	CANDIDATES	\$0.00		586
	KFXS			Tu	02/04/20	:30	2:21 PM	CANDIDATES	\$0.00		588
	KFXS			Tu	02/04/20	:30	3:51 PM	CANDIDATES	\$0.00		587
	KFXS			W	02/05/20	:30	7:21 AM	CANDIDATES	\$0.00		590
	KFXS			W	02/05/20	:30	2:51 PM	CANDIDATES	\$0.00		591
	KFXS			W	02/05/20	:30	4:22 PM	CANDIDATES	\$0.00		589
	KFXS			Th	02/06/20	:30	4:23 PM	CANDIDATES	\$0.00		594
	KFXS			Th	02/06/20	:30	7:48 PM	CANDIDATES	\$0.00		593
	KFXS			Th	02/06/20	:30	11:17 PM	CANDIDATES	\$0.00		592
	KFXS			F	02/07/20	:30	6:54 AM	CANDIDATES	\$0.00		597
	KFXS			F	02/07/20	:30	10:53 AM	CANDIDATES	\$0.00		596
	KFXS			F	02/07/20	:30	9:17 PM	CANDIDATES	\$0.00		595
	KFXS			Sa	02/08/20	:30	3:47 PM	CANDIDATES	\$0.00		599
	KFXS			Sa	02/08/20	:30	8:29 PM	CANDIDATES	\$0.00		600
	KFXS			Sa	02/08/20	:30	11:07 PM	CANDIDATES	\$0.00		598
	KFXS			Su	02/09/20	:30	8:25 AM	CANDIDATES	\$0.00		601
	KFXS			Su	02/09/20	:30	12:18 PM	CANDIDATES	\$0.00		603
	KFXS			Su	02/09/20	:30	6:49 PM	CANDIDATES	\$0.00		602
	KFXS				02/10/20 to 02/16/20	21x	3333333				
	KFXS			M	02/10/20	:30	7:50 AM	CANDIDATES	\$0.00		606
	KFXS			M	02/10/20	:30	8:15 PM	CANDIDATES	\$0.00		604
	KFXS			M	02/10/20	:30	10:46 PM	CANDIDATES	\$0.00		605
	KFXS			Tu	02/11/20	:30	1:51 PM	CANDIDATES	\$0.00		608
	KFXS			Tu	02/11/20	:30	5:22 PM	CANDIDATES	\$0.00		607

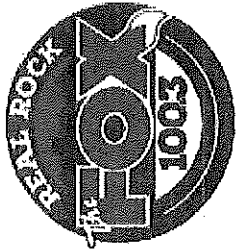
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# INVOICE - CO-OP: CANDIDATES

Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Tu	02/11/20	:30	9:15 PM	CANDIDATES	\$0.00		609
	KFXS			W	02/12/20	:30	8:36 AM	CANDIDATES	\$0.00		612
	KFXS			W	02/12/20	:30	1:51 PM	CANDIDATES	\$0.00		610
	KFXS			W	02/12/20	:30	8:17 PM	CANDIDATES	\$0.00		611
	KFXS			Th	02/13/20	:30	12:51 PM	CANDIDATES	\$0.00		614
	KFXS			Th	02/13/20	:30	6:21 PM	CANDIDATES	\$0.00		615
	KFXS			Th	02/13/20	:30	11:15 PM	CANDIDATES	\$0.00		613
	KFXS			F	02/14/20	:30	2:51 PM	CANDIDATES	\$0.00		618
	KFXS			F	02/14/20	:30	6:51 PM	CANDIDATES	\$0.00		616
	KFXS			F	02/14/20	:30	11:16 PM	CANDIDATES	\$0.00		617
	KFXS			Sa	02/15/20	:30	12:52 PM	CANDIDATES	\$0.00		619
	KFXS			Sa	02/15/20	:30	3:24 PM	CANDIDATES	\$0.00		620
	KFXS			Sa	02/15/20	:30	4:36 PM	CANDIDATES	\$0.00		621
	KFXS			Su	02/16/20	:30	7:39 AM	CANDIDATES	\$0.00		622
	KFXS			Su	02/16/20	:30	12:36 PM	CANDIDATES	\$0.00		623
	KFXS			Su	02/16/20	:30	3:22 PM	CANDIDATES	\$0.00		624
					02/17/20 to 02/23/20	21x	3333333				
	KFXS			M	02/17/20	:30	3:21 PM	CANDIDATES	\$0.00		625
	KFXS			M	02/17/20	:30	5:20 PM	CANDIDATES	\$0.00		627
	KFXS			M	02/17/20	:30	10:15 PM	CANDIDATES	\$0.00		626
	KFXS			Tu	02/18/20	:30	6:20 AM	CANDIDATES	\$0.00		629
	KFXS			Tu	02/18/20	:30	10:50 AM	CANDIDATES	\$0.00		630
	KFXS			Tu	02/18/20	:30	8:16 PM	CANDIDATES	\$0.00		628
	KFXS			W	02/19/20	:30	7:50 AM	CANDIDATES	\$0.00		632
	KFXS			W	02/19/20	:30	12:21 PM	CANDIDATES	\$0.00		633
	KFXS			W	02/19/20	:30	2:50 PM	CANDIDATES	\$0.00		631
	KFXS			Th	02/20/20	:30	8:21 AM	CANDIDATES	\$0.00		634
	KFXS			Th	02/20/20	:30	5:22 PM	CANDIDATES	\$0.00		635

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# INVOICE - CO-OP: CANDIDATES

Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Th	02/20/20	:30	6:23 PM	CANDIDATES	\$0.00		636
	KFXS			F	02/21/20	:30	7:51 AM	CANDIDATES	\$0.00		638
	KFXS			F	02/21/20	:30	11:50 AM	CANDIDATES	\$0.00		639
	KFXS			F	02/21/20	:30	4:20 PM	CANDIDATES	\$0.00		637
	KFXS			Sa	02/22/20	:30	12:50 PM	CANDIDATES	\$0.00		641
	KFXS			Sa	02/22/20	:30	2:22 PM	CANDIDATES	\$0.00		642
	KFXS			Sa	02/22/20	:30	7:58 PM	CANDIDATES	\$0.00		640
	KFXS			Su	02/23/20	:30	5:20 PM	CANDIDATES	\$0.00		644
	KFXS			Su	02/23/20	:30	6:50 PM	CANDIDATES	\$0.00		643
	KFXS			Su	02/23/20	:30	10:50 PM	CANDIDATES	\$0.00		645
					02/24/20 to 03/01/20	21x	3333333				
	KFXS			M	02/24/20	:30	6:50 AM	CANDIDATES	\$0.00		647
	KFXS			M	02/24/20	:30	1:50 PM	CANDIDATES	\$0.00		648
	KFXS			Tu	02/24/20	:30	4:51 PM	CANDIDATES	\$0.00		646
	KFXS			Tu	02/25/20	:30	6:37 AM	CANDIDATES	\$0.00		651
	KFXS			Tu	02/25/20	:30	11:21 AM	CANDIDATES	\$0.00		650
	KFXS			Tu	02/25/20	:30	2:20 PM	CANDIDATES	\$0.00		649
	KFXS			W	02/26/20	:30	10:20 AM	CANDIDATES	\$0.00		652
	KFXS			W	02/26/20	:30	3:51 PM	CANDIDATES	\$0.00		653
	KFXS			W	02/26/20	:30	11:16 PM	CANDIDATES	\$0.00		654
	KFXS			Th	02/27/20	:30	6:52 AM	CANDIDATES	\$0.00		655
	KFXS			Th	02/27/20	:30	7:53 AM	CANDIDATES	\$0.00		656
	KFXS			Th	02/27/20	:30	10:45 PM	CANDIDATES	\$0.00		657
	KFXS			F	02/28/20	:30	8:52 AM	CANDIDATES	\$0.00		658
	KFXS			F	02/28/20	:30	9:37 AM	CANDIDATES	\$0.00		660
	KFXS			F	02/28/20	:30	7:16 PM	CANDIDATES	\$0.00		659
	KFXS			Sa	02/29/20	:30	10:37 AM	CANDIDATES	\$0.00		662
	KFXS			Sa	02/29/20	:30	1:52 PM	CANDIDATES	\$0.00		663

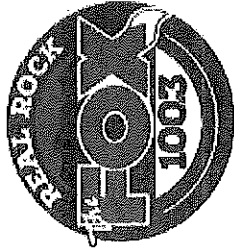
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# INVOICE - CO-OP: CANDIDATES

Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			Sa	02/29/20	:30	6:35 PM	CANDIDATES	\$0.00		661
	KFXS			Su	03/01/20	:30	1:22 PM	CANDIDATES	\$0.00		666
	KFXS			Su	03/01/20	:30	8:20 PM	CANDIDATES	\$0.00		664
	KFXS			Su	03/01/20	:30	9:20 PM	CANDIDATES	\$0.00		665
					03/02/20 to 03/08/20	21x	3333333				
	KFXS			M	03/02/20	:30	7:35 AM	CANDIDATES	\$0.00		668
	KFXS			M	03/02/20	:30	9:35 AM	CANDIDATES	\$0.00		669
	KFXS			M	03/02/20	:30	10:15 PM	CANDIDATES	\$0.00		667
	KFXS			Tu	03/03/20	:30	10:21 AM	CANDIDATES	\$0.00		672
	KFXS			Tu	03/03/20	:30	1:23 PM	CANDIDATES	\$0.00		670
	KFXS			Tu	03/03/20	:30	4:52 PM	CANDIDATES	\$0.00		671
	KFXS			W	03/04/20	:30	2:51 PM	CANDIDATES	\$0.00		675
	KFXS			W	03/04/20	:30	3:51 PM	CANDIDATES	\$0.00		673
	KFXS			W	03/04/20	:30	5:37 PM	CANDIDATES	\$0.00		674
	KFXS			Th	03/05/20	:30	6:51 AM	CANDIDATES	\$0.00		676
	KFXS			Th	03/05/20	:30	8:51 AM	CANDIDATES	\$0.00		677
	KFXS			Th	03/05/20	:30	5:52 PM	CANDIDATES	\$0.00		678
	KFXS			F	03/06/20	:30	12:52 PM	CANDIDATES	\$0.00		680
	KFXS			F	03/06/20	:30	4:35 PM	CANDIDATES	\$0.00		679
	KFXS			F	03/06/20	:30	6:50 PM	CANDIDATES	\$0.00		681
	KFXS			Sa	03/07/20	:30	6:21 PM	CANDIDATES	\$0.00		682
	KFXS			Sa	03/07/20	:30	9:20 PM	CANDIDATES	\$0.00		684
	KFXS			Sa	03/07/20	:30	10:35 PM	CANDIDATES	\$0.00		683
	KFXS			Su	03/08/20	:30	7:23 AM	CANDIDATES	\$0.00		687
	KFXS			Su	03/08/20	:30	1:21 PM	CANDIDATES	\$0.00		686
	KFXS			Su	03/08/20	:30	11:20 PM	CANDIDATES	\$0.00		685
					03/09/20 to 03/15/20	6x	33-----				
	KFXS			M	03/09/20	:30	8:20 AM	CANDIDATES	\$0.00		688

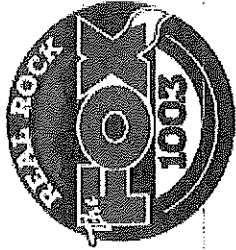
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# INVOICE - CO-OP: CANDIDATES

Remit Address:

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



Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid								
	KFXS			M	03/09/20	:30	10:50 AM	CANDIDATES	\$0.00		689
	KFXS			M	03/09/20	:30	8:45 PM	CANDIDATES	\$0.00		690
	KFXS			Tu	03/10/20	:30	8:21 AM	CANDIDATES	\$0.00		692
	KFXS			Tu	03/10/20	:30	10:21 AM	CANDIDATES	\$0.00		693
	KFXS			Tu	03/10/20	:30	6:21 PM	CANDIDATES	\$0.00		691

Aired Spots

111

Net Total

\$0.00

Payment Terms 30 Days

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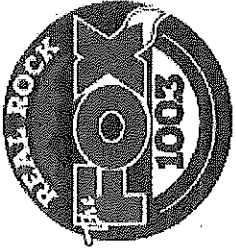
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# INVOICE - CO-OP: CANDIDATES

## Remit Address:

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



Invoice #	112498-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	12/30/19 - 03/10/20

Advertiser	BH Job Fair
Product	2020 Job Fair
Estimate Number	PUBLIC FILE

Order #	112498
Alt Order #	
Deal #	
Order Flight	01/01/20 - 03/10/20

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

## Billing Address:

BH Job Fair  
Attention: Accounts Payable  
PO Box 2098  
Rapid City, SD 57709-2098

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

## Ad-ID: CANDIDATES

THE BLACK HILLS REGIONAL JOB FAIR IS YOUR OPPORTUNITY TO CONNECT WITH EMPLOYERS LOOKING TO HIRE TOP QUALITY CANDIDATES LIKE YOU TO HELP THEM GROW THEIR BUSINESS. COME TO THE JOB FAIR PREPARED! HAVE AN UP-TO-DATE RESUME AVAILABLE AND DRESS PROFESSIONALLY. FOR ALL ATTENDEES, TO HELP DRESS YOU PROFESSIONALLY, WE ARE OFFERING A CLOTHING VOUCHER FROM THE CAREER LEARNING CENTER. FOR MORE INFORMATION, PLEASE CALL 394-5120. YOU CAN ALSO DOWNLOAD THE CAREER FAIR APP ON YOUR PHONE. GET TO THE BLACK HILLS REGIONAL JOB FAIR, WEDNESDAY, MARCH 11TH, FROM 11AM TO FIVE AT THE RUSHMORE PLAZA CIVIC CENTER.

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

\$0.00 each for	111 announcements, for a total of	\$0.00
For a total of	111 announcements and a total of	\$0.00

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

Signature of property official

Notarize above  
Notarize by  
Notarize date

Commission expiration

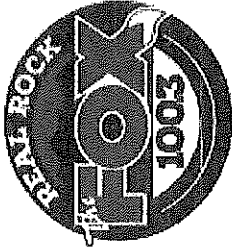
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# INVOICE - CO-OP: BH MOTORCYCLE SHOW 2020

Remit Address:

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



Billing Address:

**BH Motorcycle Show**  
Attention: Accounts Payable  
2820 Harley Drive  
Rapid City, SD 57702

Advertiser	BH Motorcycle Show
Product	Public File BH Motorcycle Show
Estimate Number	Public File
Invoice #	114007-1
Invoice Date	03/31/20
Invoice Month	March 2020
Invoice Period	03/09/20 - 03/13/20

Property	KFXS-FM
Account Executive	Todd Holen
Sales Office	Radio Rapid City
Sales Region	Local
Order #	114007
Alt Order #	
Deal #	
Order Flight	03/09/20 - 03/14/20

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 #
3	KFXS	M-Su 6a-12m	M-Su 6a-12m		03/09/20 to 03/15/20	20x	44444--				
	KFXS			M	03/09/20	:30	7:36 AM	BH MOTORCYCLE SHOW 2020	\$0.00		19
	KFXS			M	03/09/20	:30	4:51 PM	BH MOTORCYCLE SHOW 2020	\$0.00		2
	KFXS			M	03/09/20	:30	5:50 PM	BH MOTORCYCLE SHOW 2020	\$0.00		3
	KFXS			M	03/09/20	:30	6:50 PM	BH MOTORCYCLE SHOW 2020	\$0.00		24
	KFXS			Tu	03/10/20	:30	9:21 AM	BH MOTORCYCLE SHOW 2020	\$0.00		25
	KFXS			Tu	03/10/20	:30	11:51 AM	BH MOTORCYCLE SHOW 2020	\$0.00		20
	KFXS			Tu	03/10/20	:30	2:51 PM	BH MOTORCYCLE SHOW 2020	\$0.00		7
	KFXS			Tu	03/10/20	:30	8:45 PM	BH MOTORCYCLE SHOW 2020	\$0.00		5
	KFXS			W	03/11/20	:30	5:37 PM	BH MOTORCYCLE SHOW 2020	\$0.00		9
	KFXS			W	03/11/20	:30	7:15 PM	BH MOTORCYCLE SHOW 2020	\$0.00		26
	KFXS			W	03/11/20	:30	10:15 PM	BH MOTORCYCLE SHOW 2020	\$0.00		21
	KFXS			W	03/11/20	:30	11:15 PM	BH MOTORCYCLE SHOW 2020	\$0.00		10
	KFXS			Th	03/12/20	:30	8:52 AM	BH MOTORCYCLE SHOW 2020	\$0.00		14
	KFXS			Th	03/12/20	:30	1:50 PM	BH MOTORCYCLE SHOW 2020	\$0.00		13
	KFXS			Th	03/12/20	:30	4:35 PM	BH MOTORCYCLE SHOW 2020	\$0.00		22
	KFXS			Th	03/12/20	:30	7:15 PM	BH MOTORCYCLE SHOW 2020	\$0.00		12
	KFXS			F	03/13/20	:30	8:52 AM	BH MOTORCYCLE SHOW 2020	\$0.00		18
	KFXS			F	03/13/20	:30	11:21 AM	BH MOTORCYCLE SHOW 2020	\$0.00		23
	KFXS			F	03/13/20	:30	12:35 PM	BH MOTORCYCLE SHOW 2020	\$0.00		17
	KFXS			F	03/13/20	:30	1:51 PM	BH MOTORCYCLE SHOW 2020	\$0.00		16

Aired Spots

20

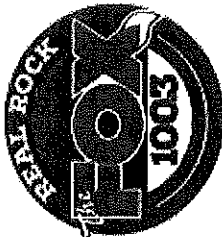
Net Total \$0.00

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# INVOICE - CO-OP: BH MOTORCYCLE SHOW 2020

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



Advertiser	BH Motorcycle Show	Invoice #	114007-1
Product	Public File BH Motorcycle Show	Invoice Date	03/31/20
Estimate Number	Public File	Invoice Month	March 2020
		Invoice Period	03/09/20 - 03/13/20

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

Order #	114007
Alt Order #	
Deal #	
Order Flight	03/09/20 - 03/14/20

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 Motorcycle Show  
 Attention: Accounts Payable  
 2820 Harley Drive  
 Rapid City, SD 57702

**Ad-ID: BH MOTORCYCLE SHOW 2020**

**Payment Terms 30 Days**  
 THE 32ND ANNUAL BLACK HILLS MOTORCYCLE SHOW AND SWAP MEET IS COMING TO THE RUSHMORE PLAZA CIVIC CENTER SATURDAY AND SUNDAY. SHOP PARTS AND ACCESSORIES IN THE SWAP MEET. SEE THE REGION'S FINEST IN CLASSICS, CUSTOMS, CRUISERS AND BAGGERS COMPETE FOR 2500 DOLLARS IN PRIZE MONEY IN 24 JUDGED CLASSES. LEARN FROM MOTORCYCLE RELATED VENDORS. ADMISSION IS TEN DOLLARS FOR THE WEEKEND, KIDS TWELVE AND UNDER ARE FREE. THE 32ND ANNUAL BLACK HILLS MOTORCYCLE SHOW AND SWAP MEET SATURDAY AND SUNDAY. DOORS OPEN AT TEN EACH DAY.

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

\$0.00 each for	20 announcements, for a total of	\$0.00
For a total of	20 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.

# INVOICE - CO-OP: WALK FOR WARMTH

Remit Address:

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



Billing Address:

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

Invoice #	112951-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/06/20 - 02/07/20

Order #	112951
Alt Order #	
Deal #	
Order Flight	01/06/20 - 02/07/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					01/06/20 to 01/12/20	21x	3333333				
	KFXS			M	01/06/20	:30	3:52 PM	WALK FOR WARMTH	\$0.00		16
	KFXS			M	01/06/20	:30	9:47 PM	WALK FOR WARMTH	\$0.00		18
	KFXS			M	01/06/20	:30	10:17 PM	WALK FOR WARMTH	\$0.00		17
	KFXS			Tu	01/07/20	:30	8:36 AM	WALK FOR WARMTH	\$0.00		19
	KFXS			Tu	01/07/20	:30	12:51 PM	WALK FOR WARMTH	\$0.00		20
	KFXS			Tu	01/07/20	:30	10:45 PM	WALK FOR WARMTH	\$0.00		21
	KFXS			W	01/08/20	:30	9:50 AM	WALK FOR WARMTH	\$0.00		22
	KFXS			W	01/08/20	:30	1:50 PM	WALK FOR WARMTH	\$0.00		23
	KFXS			W	01/08/20	:30	11:45 PM	WALK FOR WARMTH	\$0.00		24
	KFXS			Th	01/09/20	:30	11:50 AM	WALK FOR WARMTH	\$0.00		26
	KFXS			Th	01/09/20	:30	12:50 PM	WALK FOR WARMTH	\$0.00		25
	KFXS			Th	01/09/20	:30	11:46 PM	WALK FOR WARMTH	\$0.00		27
	KFXS			F	01/10/20	:30	11:50 AM	WALK FOR WARMTH	\$0.00		30
	KFXS			F	01/10/20	:30	12:22 PM	WALK FOR WARMTH	\$0.00		29
	KFXS			F	01/10/20	:30	10:46 PM	WALK FOR WARMTH	\$0.00		28
	KFXS			Sa	01/11/20	:30	7:51 AM	WALK FOR WARMTH	\$0.00		31
	KFXS			Sa	01/11/20	:30	10:51 AM	WALK FOR WARMTH	\$0.00		32
	KFXS			Sa	01/11/20	:30	4:51 PM	WALK FOR WARMTH	\$0.00		33
	KFXS			Su	01/12/20	:30	7:59 AM	WALK FOR WARMTH	\$0.00		34
	KFXS			Su	01/12/20	:30	8:52 AM	WALK FOR WARMTH	\$0.00		36
	KFXS			Su	01/12/20	:30	6:51 PM	WALK FOR WARMTH	\$0.00		35
					01/13/20 to 01/19/20	21x	3333333				
	KFXS			M	01/13/20	:30	2:52 PM	WALK FOR WARMTH	\$0.00		38
	KFXS			M	01/13/20	:30	3:50 PM	WALK FOR WARMTH	\$0.00		37
	KFXS			M	01/13/20	:30	6:21 PM	WALK FOR WARMTH	\$0.00		39
	KFXS			Tu	01/14/20	:30	8:22 AM	WALK FOR WARMTH	\$0.00		42
	KFXS			Tu	01/14/20	:30	10:50 AM	WALK FOR WARMTH	\$0.00		41

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# INVOICE - CO-OP: WALK FOR WARMTH

Remit Address:

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



Invoice #	112951-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/06/20 - 02/07/20

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

Order #	112951
Alt Order #	
Deal #	
Order Flight	01/06/20 - 02/07/20

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Tu	01/14/20	:30	7:46 PM	WALK FOR WARMTH	\$0.00		40
	KFXS			W	01/15/20	:30	9:52 AM	WALK FOR WARMTH	\$0.00		45
	KFXS			W	01/15/20	:30	3:53 PM	WALK FOR WARMTH	\$0.00		44
	KFXS			W	01/15/20	:30	10:47 PM	WALK FOR WARMTH	\$0.00		43
	KFXS			Th	01/16/20	:30	7:21 AM	WALK FOR WARMTH	\$0.00		46
	KFXS			Th	01/16/20	:30	12:51 PM	WALK FOR WARMTH	\$0.00		48
	KFXS			Th	01/16/20	:30	10:46 PM	WALK FOR WARMTH	\$0.00		47
	KFXS			F	01/17/20	:30	4:22 PM	WALK FOR WARMTH	\$0.00		49
	KFXS			F	01/17/20	:30	6:52 PM	WALK FOR WARMTH	\$0.00		51
	KFXS			F	01/17/20	:30	11:47 PM	WALK FOR WARMTH	\$0.00		50
	KFXS			Sa	01/18/20	:30	7:51 AM	WALK FOR WARMTH	\$0.00		54
	KFXS			Sa	01/18/20	:30	6:52 PM	WALK FOR WARMTH	\$0.00		52
	KFXS			Sa	01/18/20	:30	8:19 PM	WALK FOR WARMTH	\$0.00		53
	KFXS			Su	01/19/20	:30	9:50 AM	WALK FOR WARMTH	\$0.00		55
	KFXS			Su	01/19/20	:30	5:53 PM	WALK FOR WARMTH	\$0.00		57
	KFXS			Su	01/19/20	:30	10:21 PM	WALK FOR WARMTH	\$0.00		56
					01/20/20 to 01/26/20	21x	3333333				
	KFXS			M	01/20/20	:30	6:50 AM	WALK FOR WARMTH	\$0.00		60
	KFXS			M	01/20/20	:30	7:50 AM	WALK FOR WARMTH	\$0.00		58
	KFXS			M	01/20/20	:30	3:51 PM	WALK FOR WARMTH	\$0.00		59
	KFXS			Tu	01/21/20	:30	8:21 AM	WALK FOR WARMTH	\$0.00		61
	KFXS			Tu	01/21/20	:30	12:23 PM	WALK FOR WARMTH	\$0.00		63
	KFXS			Tu	01/21/20	:30	8:46 PM	WALK FOR WARMTH	\$0.00		62
	KFXS			W	01/22/20	:30	7:20 AM	WALK FOR WARMTH	\$0.00		65
	KFXS			W	01/22/20	:30	2:51 PM	WALK FOR WARMTH	\$0.00		64
	KFXS			W	01/22/20	:30	11:46 PM	WALK FOR WARMTH	\$0.00		66
	KFXS			Th	01/23/20	:30	2:21 PM	WALK FOR WARMTH	\$0.00		68
	KFXS			Th	01/23/20	:30	5:22 PM	WALK FOR WARMTH	\$0.00		67

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# INVOICE - CO-OP: WALK FOR WARMTH

Remit Address:

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



Billing Address:

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

Invoice #	112951-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/06/20 - 02/07/20

Order #	112951
Alt Order #	
Deal #	
Order Flight	01/06/20 - 02/07/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Th	01/23/20	:30	9:45 PM	WALK FOR WARMTH	\$0.00		69
	KFXS			F	01/24/20	:30	10:20 AM	WALK FOR WARMTH	\$0.00		70
	KFXS			F	01/24/20	:30	1:21 PM	WALK FOR WARMTH	\$0.00		71
	KFXS			F	01/24/20	:30	2:51 PM	WALK FOR WARMTH	\$0.00		72
	KFXS			Sa	01/25/20	:30	6:35 AM	WALK FOR WARMTH	\$0.00		73
	KFXS			Sa	01/25/20	:30	6:22 PM	WALK FOR WARMTH	\$0.00		75
	KFXS			Sa	01/25/20	:30	10:51 PM	WALK FOR WARMTH	\$0.00		74
	KFXS			Su	01/26/20	:30	12:21 PM	WALK FOR WARMTH	\$0.00		78
	KFXS			Su	01/26/20	:30	4:50 PM	WALK FOR WARMTH	\$0.00		77
	KFXS			Su	01/26/20	:30	11:50 PM	WALK FOR WARMTH	\$0.00		76
					01/27/20 to 02/02/20	21x	3333333				
	KFXS			M	01/27/20	:30	10:51 AM	WALK FOR WARMTH	\$0.00		79
	KFXS			M	01/27/20	:30	1:22 PM	WALK FOR WARMTH	\$0.00		81
	KFXS			M	01/27/20	:30	5:51 PM	WALK FOR WARMTH	\$0.00		80
	KFXS			Tu	01/28/20	:30	11:50 AM	WALK FOR WARMTH	\$0.00		84
	KFXS			Tu	01/28/20	:30	5:21 PM	WALK FOR WARMTH	\$0.00		83
	KFXS			Tu	01/28/20	:30	9:16 PM	WALK FOR WARMTH	\$0.00		82
	KFXS			W	01/29/20	:30	11:36 AM	WALK FOR WARMTH	\$0.00		85
	KFXS			W	01/29/20	:30	7:16 PM	WALK FOR WARMTH	\$0.00		86
	KFXS			W	01/29/20	:30	8:15 PM	WALK FOR WARMTH	\$0.00		87
	KFXS			Th	01/30/20	:30	1:21 PM	WALK FOR WARMTH	\$0.00		88
	KFXS			Th	01/30/20	:30	8:46 PM	WALK FOR WARMTH	\$0.00		89
	KFXS			Th	01/30/20	:30	10:16 PM	WALK FOR WARMTH	\$0.00		90
	KFXS			F	01/31/20	:30	6:53 AM	WALK FOR WARMTH	\$0.00		92
	KFXS			F	01/31/20	:30	7:51 AM	WALK FOR WARMTH	\$0.00		93
	KFXS			F	01/31/20	:30	9:37 AM	WALK FOR WARMTH	\$0.00		91
	KFXS			Sa	02/01/20	:30	11:23 AM	WALK FOR WARMTH	\$0.00		96
	KFXS			Sa	02/01/20	:30	6:36 PM	WALK FOR WARMTH	\$0.00		95

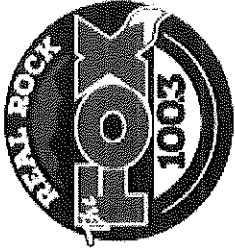
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# INVOICE - CO-OP: WALK FOR WARMTH

Remit Address:

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



Billing Address:

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

Invoice #	112951-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/06/20 - 02/07/20

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

Order #	112951
Alt Order #	
Deal #	
Order Flight	01/06/20 - 02/07/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Sa	02/01/20	:30	7:24 PM	WALK FOR WARMTH	\$0.00		94
	KFXS			Su	02/02/20	:30	2:20 PM	WALK FOR WARMTH	\$0.00		98
	KFXS			Su	02/02/20	:30	4:37 PM	WALK FOR WARMTH	\$0.00		99
	KFXS			Su	02/02/20	:30	8:35 PM	WALK FOR WARMTH	\$0.00		97
				02/03/20 to 02/09/20			15x	33333--			
	KFXS			M	02/03/20	:30	1:53 PM	WALK FOR WARMTH	\$0.00		100
	KFXS			M	02/03/20	:30	7:45 PM	WALK FOR WARMTH	\$0.00		101
	KFXS			M	02/03/20	:30	10:45 PM	WALK FOR WARMTH	\$0.00		102
	KFXS			Tu	02/04/20	:30	7:21 AM	WALK FOR WARMTH	\$0.00		103
	KFXS			Tu	02/04/20	:30	2:51 PM	WALK FOR WARMTH	\$0.00		104
	KFXS			Tu	02/04/20	:30	5:52 PM	WALK FOR WARMTH	\$0.00		105
	KFXS			W	02/05/20	:30	2:21 PM	WALK FOR WARMTH	\$0.00		106
	KFXS			W	02/05/20	:30	3:50 PM	WALK FOR WARMTH	\$0.00		107
	KFXS			W	02/05/20	:30	4:54 PM	WALK FOR WARMTH	\$0.00		108
	KFXS			Th	02/06/20	:30	7:51 AM	WALK FOR WARMTH	\$0.00		110
	KFXS			Th	02/06/20	:30	6:51 PM	WALK FOR WARMTH	\$0.00		111
	KFXS			Th	02/06/20	:30	8:16 PM	WALK FOR WARMTH	\$0.00		109
	KFXS			F	02/07/20	:30	6:22 AM	WALK FOR WARMTH	\$0.00		112
	KFXS			F	02/07/20	:30	6:28 PM	WALK FOR WARMTH	\$0.00		113
	KFXS			F	02/07/20	:30	9:46 PM	WALK FOR WARMTH	\$0.00		114

Aired Spots

99

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: WALK FOR WARMTH

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



Invoice #	112951-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/06/20 - 02/07/20

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

Order #	112951
Alt Order #	
Deal #	
Order Flight	01/06/20 - 02/07/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:  
 HomeSlice Media Group-Dir  
 Attention: Toni Kinney  
 1612 Junction Ave., #4  
 Sturgis, SD 57785

## Ad-ID: WALK FOR WARMTH

THERE ARE MANY LOCAL FAMILIES IN OUR COMMUNITY WHO DON'T HAVE ENOUGH MONEY TO HEAT THEIR HOMES. THAT'S WHY THE SALVATION ARMY, ALONG WITH HOMESLICE MEDIA, HAVE TEAMED UP WITH THE SUPPORT OF BLACK HILLS ENERGY TO RAISE FUNDS DURING THE WALK FOR WARMTH CAMPAIGN. THIS YEAR HELP DONATE BY WALKING 1.5 MILES DOWNTOWN FROM MAIN STREET SQUARE ON FEBRUARY 8TH SATURDAY, STARTING AT 2PM. BLACK HILLS ENERGY MATCHES DONATIONS UP TO \$10,000. GO TO WALK FOR WARMTH RC DOT COM TO REGISTER. LET'S WALK TOGETHER FOR OUR COMMUNITY AND WALK FOR WARMTH ON FEBRUARY 8TH.

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

\$0.00 each for	99 announcements, for a total of	\$0.00
For a total of	99 announcements and a total of	\$0.00

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

Notarize above	Commission expiration	Notarize by	Notarize date
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# INVOICE - CO-OP MASTER

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



**Billing Address:**

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

Invoice #	113470-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/08/20

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

Order #	113470
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/08/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

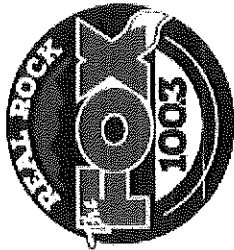
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	5:00 AM-7:00 PM		02/03/20 to 02/09/20	30x	66666--				
	KFXS			M	02/03/20	:00			\$0.00	See MG 1.31	5
	KFXS			M	02/03/20	:15	6:37 AM	PROMO/WALK 4 WARMTH	\$0.00		3
	KFXS			M	02/03/20	:15	9:37 AM	PROMO/WALK 4 WARMTH	\$0.00		6
	KFXS			M	02/03/20	:15	12:24 PM	PROMO/WALK 4 WARMTH	\$0.00		4
	KFXS			M	02/03/20	:15	4:23 PM	PROMO/WALK 4 WARMTH	\$0.00		2
	KFXS			M	02/03/20	:15	6:23 PM	PROMO/WALK 4 WARMTH	\$0.00		1
	KFXS			Tu	02/04/20	:15	6:37 AM	PROMO/WALK 4 WARMTH	\$0.00		10
	KFXS			Tu	02/04/20	:15	8:37 AM	PROMO/WALK 4 WARMTH	\$0.00		12
	KFXS			Tu	02/04/20	:15	10:22 AM	PROMO/WALK 4 WARMTH	\$0.00		11
	KFXS			Tu	02/04/20	:15	1:25 PM	PROMO/WALK 4 WARMTH	\$0.00		9
	KFXS			Tu	02/04/20	:15	3:35 PM	PROMO/WALK 4 WARMTH	\$0.00		8
	KFXS			Tu	02/04/20	:15	6:24 PM	PROMO/WALK 4 WARMTH	\$0.00		7
	KFXS			W	02/05/20	:15	5:22 AM	PROMO/WALK 4 WARMTH	\$0.00	MG for 1.5 02/03	31
	KFXS			W	02/05/20	:15	7:36 AM	PROMO/WALK 4 WARMTH	\$0.00		16
	KFXS			W	02/05/20	:15	9:22 AM	PROMO/WALK 4 WARMTH	\$0.00		17
	KFXS			W	02/05/20	:15	10:22 AM	PROMO/WALK 4 WARMTH	\$0.00		13
	KFXS			W	02/05/20	:15	11:52 AM	PROMO/WALK 4 WARMTH	\$0.00		18
	KFXS			W	02/05/20	:15	12:52 PM	PROMO/WALK 4 WARMTH	\$0.00		14
	KFXS			W	02/05/20	:15	6:52 PM	PROMO/WALK 4 WARMTH	\$0.00		15
	KFXS			Th	02/06/20	:15	6:37 AM	PROMO/WALK 4 WARMTH	\$0.00		20
	KFXS			Th	02/06/20	:15	8:22 AM	PROMO/WALK 4 WARMTH	\$0.00		22
	KFXS			Th	02/06/20	:15	9:52 AM	PROMO/WALK 4 WARMTH	\$0.00		24
	KFXS			Th	02/06/20	:15	10:52 AM	PROMO/WALK 4 WARMTH	\$0.00		23
	KFXS			Th	02/06/20	:15	1:23 PM	PROMO/WALK 4 WARMTH	\$0.00		19
	KFXS			Th	02/06/20	:15	5:52 PM	PROMO/WALK 4 WARMTH	\$0.00		21
	KFXS			F	02/07/20	:15	8:37 AM	PROMO/WALK 4 WARMTH	\$0.00		25
	KFXS			F	02/07/20	:15	11:51 AM	PROMO/WALK 4 WARMTH	\$0.00		29

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

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**KEXS-FM**

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



**Billing Address:**

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

Invoice #	113470-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/08/20

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

Order #	113470
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/08/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 5a-12m	5:00 AM-7:00 PM								
	KFXS			F	02/07/20	:15	12:52 PM	PROMO/WALK 4 WARMTH	\$0.00		30
	KFXS			F	02/07/20	:15	1:52 PM	PROMO/WALK 4 WARMTH	\$0.00		26
	KFXS			F	02/07/20	:15	2:51 PM	PROMO/WALK 4 WARMTH	\$0.00		27
	KFXS			F	02/07/20	:15	4:52 PM	PROMO/WALK 4 WARMTH	\$0.00		28
2	KFXS	Event Sponsorship	Various	02/03/20 to 02/08/20	X		MTWTFSS-				
	KFXS			M	02/03/20	:00			\$0.00		1
3	KFXS	Sa 10a-3p	12:00 PM-2:00 PM								
					02/03/20 to 02/09/20	6x	-----6-				
	KFXS			Sa	02/08/20	1:00	12:20 PM	FOX LIVE REMOTE	\$0.00		6
	KFXS			Sa	02/08/20	1:00	12:35 PM	FOX LIVE REMOTE	\$0.00		4
	KFXS			Sa	02/08/20	1:00	12:50 PM	FOX LIVE REMOTE	\$0.00		3
	KFXS			Sa	02/08/20	1:00	1:20 PM	FOX LIVE REMOTE	\$0.00		5
	KFXS			Sa	02/08/20	1:00	1:35 PM	FOX LIVE REMOTE	\$0.00		1
	KFXS			Sa	02/08/20	1:00	1:50 PM	FOX LIVE REMOTE	\$0.00		2

Aired Spots

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

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# INVOICE - CO-OP MASTER

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



Billing Address:

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

Invoice #	113559-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/01/20

Order #	113559
Alt Order #	
Deal #	
Order Flight	01/30/20 - 02/01/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Scott Peterson-Agy
Product	Hach Benefit
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		01/27/20 to 02/02/20	15x	---555-				
	KFXS			Th	01/30/20	:30	7:22 AM	HACH BENEFIT	\$0.00		1
	KFXS			Th	01/30/20	:30	9:22 AM	HACH BENEFIT	\$0.00		4
	KFXS			Th	01/30/20	:30	11:53 AM	HACH BENEFIT	\$0.00		2
	KFXS			Th	01/30/20	:30	6:22 PM	HACH BENEFIT	\$0.00		3
	KFXS			Th	01/30/20	:30	9:17 PM	HACH BENEFIT	\$0.00		5
	KFXS			F	01/31/20	:30	7:38 AM	HACH BENEFIT	\$0.00		9
	KFXS			F	01/31/20	:30	1:50 PM	HACH BENEFIT	\$0.00		7
	KFXS			F	01/31/20	:30	3:50 PM	HACH BENEFIT	\$0.00		8
	KFXS			F	01/31/20	:30	5:37 PM	HACH BENEFIT	\$0.00		6
	KFXS			F	01/31/20	:30	9:15 PM	HACH BENEFIT	\$0.00		10
	KFXS			Sa	02/01/20	:30	6:51 AM	HACH BENEFIT	\$0.00		12
	KFXS			Sa	02/01/20	:30	7:51 AM	HACH BENEFIT	\$0.00		15
	KFXS			Sa	02/01/20	:30	5:52 PM	HACH BENEFIT	\$0.00		11
	KFXS			Sa	02/01/20	:30	7:05 PM	HACH BENEFIT	\$0.00		13
	KFXS			Sa	02/01/20	:30	10:35 PM	HACH BENEFIT	\$0.00		14

Aired Spots

15

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: HACH BENEFIT

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



Billing Address:

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

Invoice #	113559-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/01/20

Order #	113559
Alt Order #	
Deal #	
Order Flight	01/30/20 - 02/01/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Scott Peterson-Agy
Product	Hach Benefit
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		01/27/20 to 02/02/20	15x	---555-				
	KFXS			Th	01/30/20	:30	7:22 AM	HACH BENEFIT	\$0.00		1
	KFXS			Th	01/30/20	:30	9:22 AM	HACH BENEFIT	\$0.00		4
	KFXS			Th	01/30/20	:30	11:53 AM	HACH BENEFIT	\$0.00		2
	KFXS			Th	01/30/20	:30	6:22 PM	HACH BENEFIT	\$0.00		3
	KFXS			Th	01/30/20	:30	9:17 PM	HACH BENEFIT	\$0.00		5
	KFXS			F	01/31/20	:30	7:38 AM	HACH BENEFIT	\$0.00		9
	KFXS			F	01/31/20	:30	1:50 PM	HACH BENEFIT	\$0.00		7
	KFXS			F	01/31/20	:30	3:50 PM	HACH BENEFIT	\$0.00		8
	KFXS			F	01/31/20	:30	5:37 PM	HACH BENEFIT	\$0.00		6
	KFXS			F	01/31/20	:30	9:15 PM	HACH BENEFIT	\$0.00		10
	KFXS			Sa	02/01/20	:30	6:51 AM	HACH BENEFIT	\$0.00		12
	KFXS			Sa	02/01/20	:30	7:51 AM	HACH BENEFIT	\$0.00		15
	KFXS			Sa	02/01/20	:30	5:52 PM	HACH BENEFIT	\$0.00		11
	KFXS			Sa	02/01/20	:30	7:05 PM	HACH BENEFIT	\$0.00		13
	KFXS			Sa	02/01/20	:30	10:35 PM	HACH BENEFIT	\$0.00		14

Aired Spots 15

Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP MASTER

Remit Address:

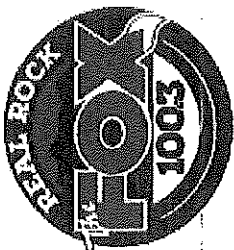
KFXS-FM

1612 Junction Ave., #4

Sturgis, SD 57785

Main: (605) 343-6161

Billing:



Billing Address:

Naja Shrine Circus-Dir  
Attention: Rick Holloway  
4091 Sturgis Rd  
Rapid City, SD 57702

Invoice #	113131-1
Invoice Date	01/19/20
Invoice Month	January 2020
Invoice Period	01/01/20 - 01/18/20

Advertiser	Naja Shrine Circus-Dir
Product	East/West Shrine Bowl Watch Party PS
Estimate Number	PUBLIC FILE

Order #	113131
Alt Order #	
Deal #	
Order Flight	01/09/20 - 01/18/20

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

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

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		01/06/20 to 01/12/20	16x	---	4444			
	KFXS			Th	01/09/20	:30	7:21 AM	EAST/WEST PARTY	\$0.00		2
	KFXS			Th	01/09/20	:30	8:37 AM	EAST/WEST PARTY	\$0.00		3
	KFXS			Th	01/09/20	:30	11:21 AM	EAST/WEST PARTY	\$0.00		1
	KFXS			Th	01/09/20	:30	4:52 PM	EAST/WEST PARTY	\$0.00		4
	KFXS			F	01/10/20	:30	10:22 AM	EAST/WEST PARTY	\$0.00		8
	KFXS			F	01/10/20	:30	2:50 PM	EAST/WEST PARTY	\$0.00		6
	KFXS			F	01/10/20	:30	7:16 PM	EAST/WEST PARTY	\$0.00		7
	KFXS			F	01/10/20	:30	11:46 PM	EAST/WEST PARTY	\$0.00		5
	KFXS			Sa	01/11/20	:30	8:22 AM	EAST/WEST PARTY	\$0.00		10
	KFXS			Sa	01/11/20	:30	5:21 PM	EAST/WEST PARTY	\$0.00		11
	KFXS			Sa	01/11/20	:30	7:59 PM	EAST/WEST PARTY	\$0.00		12
	KFXS			Sa	01/11/20	:30	10:51 PM	EAST/WEST PARTY	\$0.00		9
	KFXS			Su	01/12/20	:30	1:21 PM	EAST/WEST PARTY	\$0.00		14
	KFXS			Su	01/12/20	:30	5:50 PM	EAST/WEST PARTY	\$0.00		13
	KFXS			Su	01/12/20	:30	6:50 PM	EAST/WEST PARTY	\$0.00		16
	KFXS			Su	01/12/20	:30	9:50 PM	EAST/WEST PARTY	\$0.00		15
	KFXS				01/13/20 to 01/19/20	20x	4444	---			
	KFXS			M	01/13/20	:30	6:36 AM	EAST/WEST PARTY	\$0.00		17
	KFXS			M	01/13/20	:30	4:52 PM	EAST/WEST PARTY	\$0.00		20
	KFXS			M	01/13/20	:30	5:22 PM	EAST/WEST PARTY	\$0.00		18
	KFXS			M	01/13/20	:30	8:46 PM	EAST/WEST PARTY	\$0.00		19
	KFXS			Tu	01/14/20	:30	6:21 AM	EAST/WEST PARTY	\$0.00		22
	KFXS			Tu	01/14/20	:30	7:21 AM	EAST/WEST PARTY	\$0.00		21
	KFXS			Tu	01/14/20	:30	1:20 PM	EAST/WEST PARTY	\$0.00		23
	KFXS			Tu	01/14/20	:30	10:45 PM	EAST/WEST PARTY	\$0.00		24
	KFXS			W	01/15/20	:30	6:50 AM	EAST/WEST PARTY	\$0.00		26
	KFXS			W	01/15/20	:30	8:36 AM	EAST/WEST PARTY	\$0.00		27

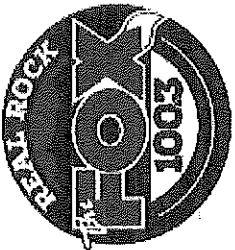
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# INVOICE - CO-OP MASTER

Remit Address:

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



Invoice #	113131-1
Invoice Date	01/19/20
Invoice Month	January 2020
Invoice Period	01/01/20 - 01/18/20

Advertiser	Naja Shrine Circus-Dir
Product	East/West Shrine Bowl Watch Party PSA
Estimate Number	PUBLIC FILE

Order #	113131
Alt Order #	
Deal #	
Order Flight	01/09/20 - 01/18/20

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

Billing Address:

Naja Shrine Circus-Dir  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Calendar
Billing Type	Cash, co-op
Special Handling	Notarized Script & Invoice

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	01/15/20	:30	11:51 AM	EAST/WEST PARTY	\$0.00		25
	KFXS			W	01/15/20	:30	12:21 PM	EAST/WEST PARTY	\$0.00		28
	KFXS			Th	01/16/20	:30	6:50 AM	EAST/WEST PARTY	\$0.00		29
	KFXS			Th	01/16/20	:30	3:52 PM	EAST/WEST PARTY	\$0.00		30
	KFXS			Th	01/16/20	:30	4:37 PM	EAST/WEST PARTY	\$0.00		32
	KFXS			Th	01/16/20	:30	7:46 PM	EAST/WEST PARTY	\$0.00		31
	KFXS			F	01/17/20	:30	6:20 AM	EAST/WEST PARTY	\$0.00		36
	KFXS			F	01/17/20	:30	8:37 AM	EAST/WEST PARTY	\$0.00		34
	KFXS			F	01/17/20	:30	9:51 AM	EAST/WEST PARTY	\$0.00		35
	KFXS			F	01/17/20	:30	7:47 PM	EAST/WEST PARTY	\$0.00		33
2	KFXS	M-Su 6a-12m	6:00 AM-10:30 AM								
				01/13/20 to 01/19/20			3x	-----3-			
	KFXS			Sa	01/18/20	:30	7:51 AM	EAST/WEST PARTY	\$0.00		3
	KFXS			Sa	01/18/20	:30	9:22 AM	EAST/WEST PARTY	\$0.00		1
	KFXS			Sa	01/18/20	:30	10:21 AM	EAST/WEST PARTY	\$0.00		2

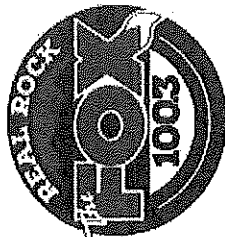
Net Total \$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP: EAST/WEST PARTY



Remit Address:

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

Billing Address:

**Naja Shrine Circus-Dir**  
 Attention: Rick Holloway  
 4091 Sturgis Rd  
 Rapid City, SD 57702

**Ad-ID: EAST/WEST PARTY**

JOIN US FOR THE ANNUAL 95TH EAST-WEST SHRINE BOWL WATCH PARTY ON JANUARY 18TH AT THE ROBBINSDALE LOUNGE, STARTING AT 12PM. THERE'LL BE A CHILI COOKOFF, POLAR CORN HOLE TOURNAMENT WITH CASH PRIZES, AUTOGRAPHED MEMORABILIA, TRIP RAFFLES, AND DOOR PRIZES. ONE HUNDRED PERCENT OF THE FUNDS RAISED WILL GO TO THE SHRINERS HEALTH CARE FOR CHILDREN. FOR MORE THAN 90 YEARS SOME OF FOOTBALLS GREATEST HAVE SUPPORTED THE EAST-WEST SHRINE BOWL AND YOU CAN TOO. MARK YOUR CALENDARS FOR THE 95TH ANNUAL EAST-WEST SHRINE BOWL WATCH PARTY ON JANUARY 18TH AT THE ROBBINSDALE LOUNGE STARTING AT 12PM.

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

\$0.00 each for	39 announcements, for a total of	\$0.00
For a total of	39 announcements and a total of	\$0.00

Invoice #	113131-1
Invoice Date	01/19/20
Invoice Month	January 2020
Invoice Period	01/01/20 - 01/18/20

Order #	113131
Alt Order #	
Deal #	
Order Flight	01/09/20 - 01/18/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Naja Shrine Circus-Dir
Product	East/West Shrine Bowl Watch Party PSP
Estimate Number	PUBLIC FILE

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

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

Signature of property official	Name of property official	Title of property official
_____	_____	_____

Notarize above	Commission expiration	Notarize by	Notarize date
_____	_____	_____	_____

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

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# INVOICE - CO-OP: SMASH CANCER

Remit Address:

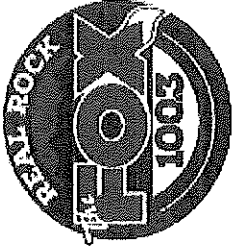
KFXS-FM

1612 Junction Ave., #4

Sturgis, SD 57785

Main: (605) 343-6161

Billing:



Billing Address:

Ivan Brown's Smash Cancer  
Attention: Accounts Payable  
4806 Galena Drive  
Rapid City, SD 57702

Invoice #	113201-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/06/20

Advertiser	Ivan Brown's Smash Cancer
Product	Smash Cancer - Ivan Brown's tennis-a-tt
Estimate Number	Public File

Order #	113201
Alt Order #	
Deal #	
Order Flight	01/27/20 - 02/06/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		01/27/20 to 02/02/20	21x	3333333				
	KFXS			M	01/27/20	:30	10:50 AM	SMASH CANCER	\$0.00		3
	KFXS			M	01/27/20	:30	4:50 PM	SMASH CANCER	\$0.00		1
	KFXS			M	01/27/20	:30	7:45 PM	SMASH CANCER	\$0.00		2
	KFXS			Tu	01/28/20	:30	6:37 AM	SMASH CANCER	\$0.00		5
	KFXS			Tu	01/28/20	:30	10:21 AM	SMASH CANCER	\$0.00		6
	KFXS			Tu	01/28/20	:30	4:36 PM	SMASH CANCER	\$0.00		4
	KFXS			W	01/29/20	:30	12:20 PM	SMASH CANCER	\$0.00		8
	KFXS			W	01/29/20	:30	5:36 PM	SMASH CANCER	\$0.00		7
	KFXS			W	01/29/20	:30	7:45 PM	SMASH CANCER	\$0.00		9
	KFXS			Th	01/30/20	:30	11:51 AM	SMASH CANCER	\$0.00		10
	KFXS			Th	01/30/20	:30	4:21 PM	SMASH CANCER	\$0.00		11
	KFXS			Th	01/30/20	:30	8:15 PM	SMASH CANCER	\$0.00		12
	KFXS			F	01/31/20	:30	7:21 AM	SMASH CANCER	\$0.00		15
	KFXS			F	01/31/20	:30	12:50 PM	SMASH CANCER	\$0.00		13
	KFXS			F	01/31/20	:30	1:51 PM	SMASH CANCER	\$0.00		14
	KFXS			Sa	02/01/20	:30	12:51 PM	SMASH CANCER	\$0.00		18
	KFXS			Sa	02/01/20	:30	3:36 PM	SMASH CANCER	\$0.00		17
	KFXS			Sa	02/01/20	:30	5:20 PM	SMASH CANCER	\$0.00		16
	KFXS			Su	02/02/20	:30	1:20 PM	SMASH CANCER	\$0.00		20
	KFXS			Su	02/02/20	:30	2:51 PM	SMASH CANCER	\$0.00		21
	KFXS			Su	02/02/20	:30	6:36 PM	SMASH CANCER	\$0.00		19
	KFXS				02/03/20 to 02/09/20	12x	3333---				
	KFXS			M	02/03/20	:30	9:20 AM	SMASH CANCER	\$0.00		22
	KFXS			M	02/03/20	:30	2:21 PM	SMASH CANCER	\$0.00		23
	KFXS			M	02/03/20	:30	3:51 PM	SMASH CANCER	\$0.00		24
	KFXS			Tu	02/04/20	:30	8:50 AM	SMASH CANCER	\$0.00		27
	KFXS			Tu	02/04/20	:30	8:17 PM	SMASH CANCER	\$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.

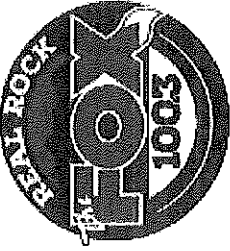
Nondiscrimination Policy: The HomeSlice Media Group, LLC, and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



# INVOICE - CO-OP: SMASH CANCER

**Remit Address:**

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



**Billing Address:**

Ivan Brown's Smash Cancer  
 Attention: Accounts Payable  
 4806 Galena Drive  
 Rapid City, SD 57702

Invoice #	113201-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/06/20

Advertiser	Ivan Brown's Smash Cancer
Product	Smash Cancer - Ivan Brown's tennis-a-t
Estimate Number	Public File

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

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

Order #	113201
Alt Order #	
Deal #	
Order Flight	01/27/20 - 02/06/20

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			Tu	02/04/20	:30	9:15 PM	SMASH CANCER	\$0.00		26
	KFXS			W	02/05/20	:30	9:50 AM	SMASH CANCER	\$0.00		29
	KFXS			W	02/05/20	:30	12:50 PM	SMASH CANCER	\$0.00		30
	KFXS			W	02/05/20	:30	11:15 PM	SMASH CANCER	\$0.00		28
	KFXS			Th	02/06/20	:30	6:20 AM	SMASH CANCER	\$0.00		31
	KFXS			Th	02/06/20	:30	8:51 AM	SMASH CANCER	\$0.00		32
	KFXS			Th	02/06/20	:30	6:22 PM	SMASH CANCER	\$0.00		33

Aired Spots

33

Net Total \$0.00

Payment Terms 30 Days

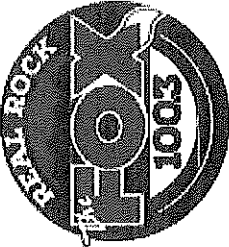
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# INVOICE - CO-OP: SMASH CANCER

## Remit Address:

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



## Billing Address:

**Ivan Brown's Smash Cancer**  
 Attention: Accounts Payable  
 4806 Galena Drive  
 Rapid City, SD 57702

## Ad-ID: SMASH CANCER

LET'S SMASH CANCER! IT'S IVAN BROWN'S FIRST ANNUAL SMASH CANCER EVENT. IT'S A TWENTY-FOUR HOUR TENNIS-A-THON FUNDRAISER FRIDAY, FEBRUARY 7TH, AT THE TENNIS CENTER OF THE BLACK HILLS. PLEDGE A THIRTY MINUTE TIME SLOT TO PLAY TENNIS WITH IVAN FROM 6PM TO 9PM AND A SILENT AUCTION. JOIN US FRIDAY, FEBRUARY 7TH, FOR IVAN BROWN'S FIRST ANNUAL SMASH CANCER TENNIS-A-THON! ALL PROCEEDS GO TO MONUMENT HEALTH JOHN T VUCUREVICH CANCER CARE INSTITUTE. FOR MORE INFORMATION, PLEASE CALL 605-939-8645.

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

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

Invoice #	113201-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/06/20

Advertiser	Ivan Brown's Smash Cancer
Product	Smash Cancer - Ivan Brown's tennis-a-thon
Estimate Number	Public File

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

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

Notarize above \_\_\_\_\_ Notarize by \_\_\_\_\_ Notarize date \_\_\_\_\_

Commission expiration \_\_\_\_\_

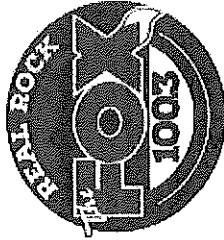
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# INVOICE - CO-OP: 2020 GALA

Remit Address:

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



Billing Address:

Zilis Sacred Mountain Retreat Ctr  
Attention: Jerrod Geving  
12032 Sacred Mtn. Pl  
Deadwood, SD 57732

Invoice #	113797-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/10/20 - 02/15/20

Order #	113797
Alt Order #	
Deal #	
Order Flight	02/12/20 - 02/15/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Zilis Sacred Mountain Retreat Ctr
Product	Public File
Estimate Number	Public File

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m		02/10/20 to 02/16/20	13x	--3334--				
	KFXS			W	02/12/20	:30	10:22 AM	2020 GALA	\$0.00		3
	KFXS			W	02/12/20	:30	8:15 PM	2020 GALA	\$0.00		2
	KFXS			W	02/12/20	:30	10:17 PM	2020 GALA	\$0.00		1
	KFXS			Th	02/13/20	:30	10:50 AM	2020 GALA	\$0.00		5
	KFXS			Th	02/13/20	:30	12:22 PM	2020 GALA	\$0.00		4
	KFXS			Th	02/13/20	:30	7:16 PM	2020 GALA	\$0.00		6
	KFXS			F	02/14/20	:30	2:37 PM	2020 GALA	\$0.00		8
	KFXS			F	02/14/20	:30	4:50 PM	2020 GALA	\$0.00		7
	KFXS			F	02/14/20	:30	5:35 PM	2020 GALA	\$0.00		9
	KFXS			Sa	02/15/20	:30	9:21 AM	2020 GALA	\$0.00		11
	KFXS			Sa	02/15/20	:30	1:22 PM	2020 GALA	\$0.00		10
	KFXS			Sa	02/15/20	:30	9:37 PM	2020 GALA	\$0.00		12
	KFXS			Sa	02/15/20	:30	11:38 PM	2020 GALA	\$0.00		13

Aired Spots

13

Net Total \$0.00

Payment Terms 30 Days

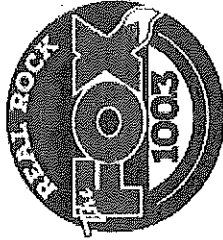
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# INVOICE - CO-OP: 2020 GALA

Remit Address:

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



Invoice #	113797-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/10/20 - 02/15/20

Advertiser	Zilis Sacred Mountain Retreat Ctr
Product	Public File
Estimate Number	Public File

Order #	113797
Alt Order #	
Deal #	
Order Flight	02/12/20 - 02/15/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

**Zilis Sacred Mountain Retreat Ctr**  
Attention: Jerrid Geving  
12032 Sacred Mtn. Pl  
Deadwood, SD 57732

Billing Address:

Ad-ID: 2020 GALA

THE SACRED MOUNTAIN RETREAT CENTER INVITES YOU TO THE BOOTS AND BADGES WINTER GALA, FEBRUARY 15TH AT THE LODGE IN DEADWOOD. VIP RECEPTION STARTS AT 5PM AND PROCEEDS FROM THE EVENT BENEFIT ACTIVE MILITARY, VETERANS, LAW ENFORCEMENT OFFICERS, FIRST RESPONDERS AND GOLD STAR FAMILIES. FEATURING SPECIAL GUEST, NATE BOYER, JARED RESTON, RYAN WEAVER, AND RECORDING ARTIST AND VETERAN SAYLOR JERRY. TICKETS ARE AVAILABLE ONLINE AT SACRED MTN RETREAT DOT ORG. THATS SACRED MTN RETREAT DOT ORG. HELP THE SACRED MOUNTAIN RETREAT CENTER GIVE BACK AT THE BOOTS AND BADGES WINTER GALA FEBRUARY 15TH AT THE LODGE IN DEADWOOD.

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

\$0.00 each for	13 announcements, for a total of	\$0.00
For a total of	13 announcements and a total of	\$0.00

President/CEO	
Title of property official	

Dean Kinney	
Name of property official	

Signature of property official	
--------------------------------	--

Notarize date	
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Notarize by	
-------------	--

Commission expiration	
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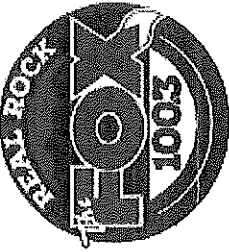
Notarize above	
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# INVOICE - CO-OP: BHFF2020 TV HD264

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



Billing Address:

BH Film Festival  
 Attention: Chris VanNess  
 PO Box 396  
 Hill City, SD 57745-0396

Invoice #	11358-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/19/20

Order #	11358
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/20/20

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	9:00 AM-12:00 XM		02/03/20 to 02/09/20	9x	-3-3-3--				
	KFXS			Tu	02/04/20	:30	2:23 PM	BHFF2020 TV HD264	\$0.00		2
	KFXS			Th	02/06/20	:30	1:51 PM	BHFF2020 TV HD264	\$0.00		5
	KFXS			Th	02/06/20	:30	10:15 PM	BHFF2020 TV HD264	\$0.00		6
	KFXS			Sa	02/08/20	:30	5:45 PM	BHFF2020 TV HD264	\$0.00		9
	KFXS				02/10/20 to 02/16/20	12x	3-3-33--				
	KFXS			M	02/10/20	:30	1:51 PM	BHFF2020 TV HD264	\$0.00		11
	KFXS			M	02/10/20	:30	7:45 PM	BHFF2020 TV HD264	\$0.00		12
	KFXS			W	02/12/20	:30	10:15 PM	BHFF2020 TV HD264	\$0.00		15
	KFXS			F	02/14/20	:30	2:50 PM	BHFF2020 TV HD264	\$0.00		17
	KFXS			F	02/14/20	:30	9:16 PM	BHFF2020 TV HD264	\$0.00		18
	KFXS			Sa	02/15/20	:30	1:36 PM	BHFF2020 TV HD264	\$0.00		19
	KFXS				02/17/20 to 02/23/20	5x	3-2----				
	KFXS			M	02/17/20	:30	1:52 PM	BHFF2020 TV HD264	\$0.00		23
	KFXS			M	02/17/20	:30	3:51 PM	BHFF2020 TV HD264	\$0.00		24
	KFXS			W	02/19/20	:30	11:22 AM	BHFF2020 TV HD264	\$0.00		26

Aired Spots

13

Net Total \$0.00

Payment Terms 30 Days

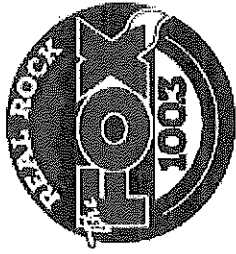
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# INVOICE - CO-OP: BHFF2020 TV HD264

Remit Address:

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



Billing Address:

**BH Film Festival**  
 Attention: Chris VanNess  
 PO Box 396  
 Hill City, SD 57745-0396

Ad-ID: BHFF2020 TV HD264

THE ELEVENTH ANNUAL BLACK HILLS FILM FESTIVAL HAPPENING FEBRUARY 20TH THRU THE 25TH, IN RAPID CITY, HILL CITY HOT SPRINGS AND SPEARFISH. FEATURING THOUGHT PROVOKING FILMS FROM ALL OVER WORLD AND RIGHT HERE IN SOUTH DAKOTA. FEBRUARY WILL BE COLD BUT OUR THEATERS WILL BE HOT, HOT, HOT! FEATURING FILM MAKING SEMINARS, SPECIAL GUESTS AND SUPER FUN PARTIES WHERE YOU CAN BE PART OF THE SCENE. THE POPCORN IS POPPED AND THE BUTTER IS HOT SO GO TO BLACK HILLS FILM FESTIVAL DOT ORG TODAY TO RESERVE YOU PASS.

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

\$0.00 each for	13 announcements, for a total of	\$0.00
For a total of	13 announcements and a total of	\$0.00

Invoice #	11358-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/19/20

Advertiser	BH Film Festival
Product	Public File - Media Sponsorship
Estimate Number	Public File - Media Sponsorship

Property	KFXS-FM
Account Executive	Alex Faini
Sales Office	Radio Rapid City
Sales Region	Local
Order #	11358
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/20/20

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

Agency Ref	
Advertiser Ref	

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

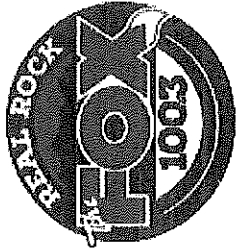
Notarize above	Commission expiration	Notarize by	Notarize date
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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within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

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# INVOICE - CO-OP: MUSTANG 2020

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



Advertiser	BH Film Festival
Product	Public File - Media Sponsorship
Estimate Number	Public File - Media Sponsorship
Invoice #	11358-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/19/20

Property	KFXS-FM
Account Executive	Alex Faini
Sales Office	Radio Rapid City
Sales Region	Local
Order #	11358
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/20/20

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 Film Festival  
 Attention: Chris VanNess  
 PO Box 396  
 Hill City, SD 57745-0396

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	9:00 AM-12:00 XM		02/03/20 to 02/09/20	9x	-3-3-3-				
	KFXS			Tu	02/04/20	:30	10:50 AM	MUSTANG 2020	\$0.00		1
	KFXS			Tu	02/04/20	:30	3:20 PM	MUSTANG 2020	\$0.00		3
	KFXS			Th	02/06/20	:30	6:51 PM	MUSTANG 2020	\$0.00		4
	KFXS			Sa	02/08/20	:30	11:21 AM	MUSTANG 2020	\$0.00		8
	KFXS			Sa	02/08/20	:30	10:55 PM	MUSTANG 2020	\$0.00		7
	KFXS				02/10/20 to 02/16/20	12x	3-3-33-				
	KFXS			M	02/10/20	:30	2:51 PM	MUSTANG 2020	\$0.00		10
	KFXS			W	02/12/20	:30	3:21 PM	MUSTANG 2020	\$0.00		14
	KFXS			W	02/12/20	:30	11:15 PM	MUSTANG 2020	\$0.00		13
	KFXS			F	02/14/20	:30	6:21 PM	MUSTANG 2020	\$0.00		16
	KFXS			Sa	02/15/20	:30	11:51 AM	MUSTANG 2020	\$0.00		21
	KFXS			Sa	02/15/20	:30	10:50 PM	MUSTANG 2020	\$0.00		20
	KFXS				02/17/20 to 02/23/20	5x	3-2----				
	KFXS			M	02/17/20	:30	2:50 PM	MUSTANG 2020	\$0.00		22
	KFXS			W	02/19/20	:30	10:38 AM	MUSTANG 2020	\$0.00		25

Aired Spots

13

Net Total \$0.00

Payment Terms 30 Days

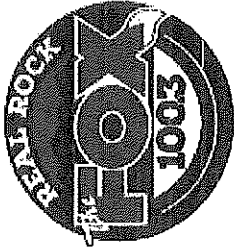
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

# INVOICE - CO-OP: MUSTANG 2020

Remit Address:

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



Invoice #	11358-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/19/20

Advertiser	BH Film Festival
Product	Public File - Media Sponsorship
Estimate Number	Public File - Media Sponsorship

Order #	11358
Alt Order #	
Deal #	
Order Flight	02/03/20 - 02/20/20

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Billing Address:

**BH Film Festival**  
**Attention: Chris VanNess**  
**PO Box 396**  
**Hill City, SD 57745-0396**

**Ad-ID: MUSTANG 2020**

MARK YOUR CALENDAR FOR THE 2020 BLACK HILLS FILM FESTIVAL WITH NEW DATES! FEBRUARY 20TH THRU THE 25TH. IN RAPID CITY, HILL CITY, HOT SPRINGS AND SPEARFISH. THE FRIDAY NIGHT FEATURE IS THE MUSTANG. A CONVICT IS GIVEN A CHANCE TO REHABILITATE HIMSELF THROUGH A PROGRAM TRAINING WILD MUSTANGS. DISCUSSION FOLLOWS WITH SOUTH DAKOTA RESIDENT THOMAS SMITTLE WHO PLAYS HIMSELF IN THE FILM AND IS NOW A WELL KNOWN HORSE TRAINER. GO TO BLACK HILLS FILM FESTIVAL DOT ORG TODAY TO BUY YOUR PASS.

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

\$0.00 each for	13 announcements, for a total of	\$0.00
For a total of	13 announcements and a total of	\$0.00

Signature of property official

Dean Kinney

Name of property official

President/CEO

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

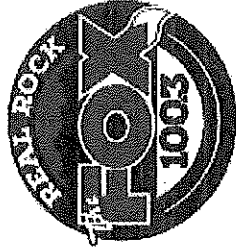
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# INVOICE - CO-OP: BOOTH SPACE

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



**Billing Address:**

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

Invoice #	113309-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/20/20 - 02/05/20

Order #	113309
Alt Order #	
Deal #	
Order Flight	01/22/20 - 02/05/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Chamber-Elevate
Product	B2B Expo - booth space
Estimate Number	PUBLIC FILE

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

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

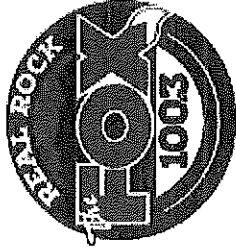
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					01/20/20 to 01/26/20	15x	--33333				
	KFXS			W	01/22/20	1:00	7:50 AM	BOOTH SPACE	\$0.00		73
	KFXS			W	01/22/20	1:00	3:21 PM	BOOTH SPACE	\$0.00		75
	KFXS			W	01/22/20	1:00	11:45 PM	BOOTH SPACE	\$0.00		74
	KFXS			Th	01/23/20	1:00	7:21 AM	BOOTH SPACE	\$0.00		78
	KFXS			Th	01/23/20	1:00	8:35 AM	BOOTH SPACE	\$0.00		77
	KFXS			Th	01/23/20	1:00	1:21 PM	BOOTH SPACE	\$0.00		76
	KFXS			F	01/24/20	1:00	7:36 AM	BOOTH SPACE	\$0.00		79
	KFXS			F	01/24/20	1:00	5:21 PM	BOOTH SPACE	\$0.00		81
	KFXS			F	01/24/20	1:00	10:45 PM	BOOTH SPACE	\$0.00		80
	KFXS			Sa	01/25/20	1:00	6:50 AM	BOOTH SPACE	\$0.00		39
	KFXS			Sa	01/25/20	1:00	10:51 AM	BOOTH SPACE	\$0.00		37
	KFXS			Sa	01/25/20	1:00	9:21 PM	BOOTH SPACE	\$0.00		38
	KFXS			Su	01/26/20	1:00	2:21 PM	BOOTH SPACE	\$0.00		41
	KFXS			Su	01/26/20	1:00	4:21 PM	BOOTH SPACE	\$0.00		42
	KFXS			Su	01/26/20	1:00	6:22 PM	BOOTH SPACE	\$0.00		40
					01/27/20 to 02/02/20	21x	3333333				
	KFXS			M	01/27/20	1:00	10:35 AM	BOOTH SPACE	\$0.00		45
	KFXS			M	01/27/20	1:00	6:50 PM	BOOTH SPACE	\$0.00		44
	KFXS			M	01/27/20	1:00	10:45 PM	BOOTH SPACE	\$0.00		43
	KFXS			Tu	01/28/20	1:00	6:37 AM	BOOTH SPACE	\$0.00		46
	KFXS			Tu	01/28/20	1:00	8:51 AM	BOOTH SPACE	\$0.00		47
	KFXS			Tu	01/28/20	1:00	4:21 PM	BOOTH SPACE	\$0.00		48
	KFXS			W	01/29/20	1:00	11:37 AM	BOOTH SPACE	\$0.00		49
	KFXS			W	01/29/20	1:00	2:51 PM	BOOTH SPACE	\$0.00		51
	KFXS			W	01/29/20	1:00	9:15 PM	BOOTH SPACE	\$0.00		50
	KFXS			Th	01/30/20	1:00	6:50 AM	BOOTH SPACE	\$0.00		52
	KFXS			Th	01/30/20	1:00	1:50 PM	BOOTH SPACE	\$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.

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# INVOICE - CO-OP: BOOTH SPACE

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



Invoice #	113309-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/20/20 - 02/05/20

Advertiser	RC Chamber-Elevate
Product	B2B Expo - booth space
Estimate Number	PUBLIC FILE

Order #	113309
Alt Order #	
Deal #	
Order Flight	01/22/20 - 02/05/20

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

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

Billing Address:

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
	KFXS			Th	01/30/20	1:00	4:51 PM	BOOTH SPACE	\$0.00		54
	KFXS			F	01/31/20	1:00	8:36 AM	BOOTH SPACE	\$0.00		56
	KFXS			F	01/31/20	1:00	9:36 AM	BOOTH SPACE	\$0.00		55
	KFXS			F	01/31/20	1:00	3:36 PM	BOOTH SPACE	\$0.00		57
	KFXS			Sa	02/01/20	1:00	7:52 AM	BOOTH SPACE	\$0.00		60
	KFXS			Sa	02/01/20	1:00	2:21 PM	BOOTH SPACE	\$0.00		59
	KFXS			Sa	02/01/20	1:00	5:36 PM	BOOTH SPACE	\$0.00		58
	KFXS			Su	02/02/20	1:00	5:21 PM	BOOTH SPACE	\$0.00		62
	KFXS			Su	02/02/20	1:00	7:53 PM	BOOTH SPACE	\$0.00		63
	KFXS			Su	02/02/20	1:00	10:21 PM	BOOTH SPACE	\$0.00		61
				02/03/20 to 02/09/20			9x 333----				
	KFXS			M	02/03/20	1:00	6:50 PM	BOOTH SPACE	\$0.00		66
	KFXS			M	02/03/20	1:00	9:45 PM	BOOTH SPACE	\$0.00		64
	KFXS			M	02/03/20	1:00	10:46 PM	BOOTH SPACE	\$0.00		65
	KFXS			Tu	02/04/20	1:00	7:36 AM	BOOTH SPACE	\$0.00		69
	KFXS			Tu	02/04/20	1:00	6:23 PM	BOOTH SPACE	\$0.00		67
	KFXS			Tu	02/04/20	1:00	8:16 PM	BOOTH SPACE	\$0.00		68
	KFXS			W	02/05/20	1:00	8:50 AM	BOOTH SPACE	\$0.00		70
	KFXS			W	02/05/20	1:00	4:53 PM	BOOTH SPACE	\$0.00		71
	KFXS			W	02/05/20	1:00	9:15 PM	BOOTH SPACE	\$0.00		72

Aired Spots

45

Net Total \$0.00

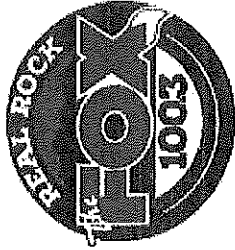
## Payment Terms 30 Days

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# INVOICE - CO-OP: BOOTH SPACE

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



**Billing Address:**

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

**Ad-ID: BOOTH SPACE**

HOW WOULD YOU LIKE TO PROMOTE YOUR BUSINESS TO OVER 500 BUSINESS PROFESSIONALS, GENERATE BUSINESS LEADS, AND HAVE THE CHANCE TO WIN A \$6500 AD PACKAGE? YOU NEED TO MAKE SURE YOU RESERVE YOUR BUSINESS BOOTH AT ELEVATE RAPID CITY CHAMBER BUSINESS TO BUSINESS EXPO, TUESDAY, FEBRUARY 18TH AT THE RUSHMORE PLAZA CIVIC CENTER IN THE RUSHMORE HALL FROM 4:30 TO 7:30PM. SIGN UP TODAY AND TAKE ADVANTAGE OF THE EARLY BIRD PRICING BY REGISTERING AT RAPIDCITYCHAMBER DOT COM AND GET THE CHANCE TO WIN A \$6,500 ADVERTISING PACKAGE FOR YOUR BUSINESS FOR HAVING THE BEST BOOTH. BOOTHS ARE EXCLUSIVE TO ELEVATE RAPID CITY INVESTORS. CALL TO HAVE YOUR BUSINESS JOI TODAY SO YOU DONT MISS OUT ON THIS PREMIER EVENT. JOIN US FOR THE ELEVATE RAPID CITY CHAMBER BUSINESS TO BUSINESS EXPO, TUESDAY, FEBRUARY 18TH AT THE RUSHMORE PLAZA CIVIC CENTER IN THE RUSHMORE HALL. SPONSORED BY THE ELEVATE RAPID CITY WORKFORCE DEVELOPMENT COMMITTEE AND HOMESLICE MEDIA GROUP.

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

\$0.00 each for	45 announcements, for a total of	\$0.00
For a total of	45 announcements and a total of	\$0.00

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

Advertiser	RC Chamber-Elevate
Product	B2B Expo - booth space
Estimate Number	PUBLIC FILE

Invoice #	113309-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	01/20/20 - 02/05/20

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

Order #	113309
Alt Order #	
Deal #	
Order Flight	01/22/20 - 02/05/20

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

Agency Code	
Advertiser Code	
Product 1/2	

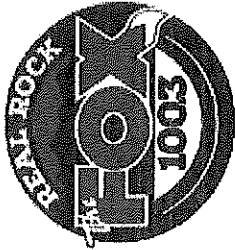
Agency Ref	
Advertiser Ref	

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# INVOICE - CO-OP: ATTENDANCE

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



**Billing Address:**

RC Chamber-Elevate  
 Attention: Lynn Kendall  
 PO Box 747  
 Rapid City, SD 57709-0747

Invoice #	113318-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/18/20

Order #	113318
Alt Order #	
Deal #	
Order Flight	02/06/20 - 02/18/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	RC Chamber-Elevate
Product	B2B Expo - attendance
Estimate Number	PUBLIC FILE

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su 6a-12m	M-Su 6a-12m								
					02/03/20 to 02/09/20	12x	---3333				
	KFXS			Th	02/06/20	1:00	9:50 AM	ATTENDANCE	\$0.00		21
	KFXS			Th	02/06/20	1:00	10:51 AM	ATTENDANCE	\$0.00		20
	KFXS			Th	02/06/20	1:00	1:22 PM	ATTENDANCE	\$0.00		19
	KFXS			F	02/07/20	1:00	6:22 AM	ATTENDANCE	\$0.00		23
	KFXS			F	02/07/20	1:00	3:21 PM	ATTENDANCE	\$0.00		24
	KFXS			F	02/07/20	1:00	5:48 PM	ATTENDANCE	\$0.00		22
	KFXS			Sa	02/08/20	1:00	9:18 AM	ATTENDANCE	\$0.00		27
	KFXS			Sa	02/08/20	1:00	2:47 PM	ATTENDANCE	\$0.00		26
	KFXS			Sa	02/08/20	1:00	9:21 PM	ATTENDANCE	\$0.00		25
	KFXS			Su	02/09/20	1:00	8:07 AM	ATTENDANCE	\$0.00		28
	KFXS			Su	02/09/20	1:00	4:25 PM	ATTENDANCE	\$0.00		29
	KFXS			Su	02/09/20	1:00	7:21 PM	ATTENDANCE	\$0.00		30
					02/10/20 to 02/16/20	18x	3-33333				
	KFXS			M	02/10/20	1:00	1:21 PM	ATTENDANCE	\$0.00		33
	KFXS			M	02/10/20	1:00	7:15 PM	ATTENDANCE	\$0.00		32
	KFXS			M	02/10/20	1:00	9:15 PM	ATTENDANCE	\$0.00		31
	KFXS			W	02/12/20	1:00	6:50 AM	ATTENDANCE	\$0.00		35
	KFXS			W	02/12/20	1:00	11:22 AM	ATTENDANCE	\$0.00		36
	KFXS			W	02/12/20	1:00	6:20 PM	ATTENDANCE	\$0.00		34
	KFXS			Th	02/13/20	1:00	6:21 AM	ATTENDANCE	\$0.00		37
	KFXS			Th	02/13/20	1:00	9:51 AM	ATTENDANCE	\$0.00		38
	KFXS			Th	02/13/20	1:00	9:16 PM	ATTENDANCE	\$0.00		39
	KFXS			F	02/14/20	1:00	6:20 AM	ATTENDANCE	\$0.00		41
	KFXS			F	02/14/20	1:00	11:51 AM	ATTENDANCE	\$0.00		40
	KFXS			F	02/14/20	1:00	12:22 PM	ATTENDANCE	\$0.00		42
	KFXS			Sa	02/15/20	1:00	2:20 PM	ATTENDANCE	\$0.00		44
	KFXS			Sa	02/15/20	1:00	10:36 PM	ATTENDANCE	\$0.00		45

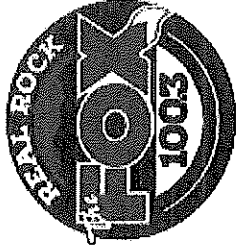
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# INVOICE - CO-OP: ATTENDANCE

Remit Address:

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



Billing Address:

RC Chamber-Elevate  
Attention: Lynn Kendall  
PO Box 747  
Rapid City, SD 57709-0747

Invoice #	113318-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/18/20

Order #	113318
Alt Order #	
Deal #	
Order Flight	02/06/20 - 02/18/20

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			Sa	02/15/20	1:00	11:36 PM	ATTENDANCE	\$0.00		43
	KFXS			Su	02/16/20	1:00	5:21 PM	ATTENDANCE	\$0.00		47
	KFXS			Su	02/16/20	1:00	8:20 PM	ATTENDANCE	\$0.00		46
	KFXS			Su	02/16/20	1:00	10:21 PM	ATTENDANCE	\$0.00		48
					02/17/20 to 02/23/20	3x	3-----				
	KFXS			M	02/17/20	1:00	7:35 AM	ATTENDANCE	\$0.00		51
	KFXS			M	02/17/20	1:00	9:21 AM	ATTENDANCE	\$0.00		50
	KFXS			M	02/17/20	1:00	7:17 PM	ATTENDANCE	\$0.00		49
2	KFXS	M-Su 6a-7p	M-Su 6a-7p								
					02/17/20 to 02/23/20	3x	-3-----				
	KFXS			Tu	02/18/20	1:00	12:50 PM	ATTENDANCE	\$0.00		5
	KFXS			Tu	02/18/20	1:00	5:21 PM	ATTENDANCE	\$0.00		6
	KFXS			Tu	02/18/20	1:00	6:21 PM	ATTENDANCE	\$0.00		4

Aired Spots

36

Net Total \$0.00

Payment Terms 30 Days

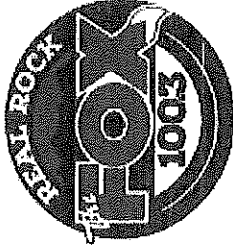
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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

# INVOICE - CO-OP: ATTENDANCE

Remit Address:

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



Billing Address:

RC Chamber-Elevate  
Attention: Lynn Kendall  
PO Box 747  
Rapid City, SD 57709-0747

Ad-ID: ATTENDANCE

HOW WOULD YOU LIKE TO NETWORK WITH MORE THAN 500 BUSINESS PROFESSIONALS AND HAVE AN OPPORTUNITY TO WIN GREAT PRIZES? YOU NEED TO MAKE SURE TO ATTEND THE ELEVATE RAPID CITY CHAMBER BUSINESS TO BUSINESS EXPO, TUESDAY, FEBRUARY 18TH AT THE RUSHMORE PLAZA CIVIC CENTER IN THE RUSHMORE HALL FROM 4:30-7:30PM. IT'S AN EVENING OF FUN, ACTIVITY, NETWORKING, AND BUSINESS ENRICHMENT. ALL THOSE ATTENDING WILL BE ABLE TO SIGN UP FOR PRIZES FROM BUSINESS BOOTHS INCLUDING THE GRAND PRIZE, A LENOVO LAPTOP FROM EVERGREEN TECHNOLOGY CENTER. DON'T MISS OUT ON YOUR CHANCE TO NETWORK, GENERATE BUSINESS LEADS, AND HAVE THE OPPORTUNITY TO WIN GREAT PRIZES AT THE ELEVATE RAPID CITY BUSINESS TO BUSINESS EXPO, TUESDAY, FEBRUARY 18TH, AT THE RUSHMORE PLAZA CIVIC CENTER IN THE RUSHMORE HALL. REGISTER ONLINE AT WWW.RAPIDCITYCHAMBER.DOT.COM! SPONSORED BY THE ELEVATE RAPID CITY CHAMBER'S WORKFORCE DEVELOPMENT COMMITTEE AND HOMESLICE MEDIA GROUP.

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

\$0.00 each for	36 announcements, for a total of	\$0.00
For a total of	36 announcements and a total of	\$0.00

Dean Kinney

President/CEO

Name of property official

Title of property official

Signature of property official

Notarize above

Commission expiration

Notarize by

Notarize date

Invoice #	113318-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/03/20 - 02/18/20

Order #	113318
Alt Order #	
Deal #	
Order Flight	02/06/20 - 02/18/20

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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

Advertiser	RC Chamber-Elevate
Product	B2B Expo - attendance
Estimate Number	PUBLIC FILE

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