



July 6, 2016

Main Street Square  
Attn: Megan Whitman  
512 Main Street, #980  
Rapid City, SD 57701

Dear Megan,

It's been our pleasure helping you promote Spring Market and Fruhlings Fest and Marshall Starr. Our records indicate for the month(s) of May, your organization received:

8 ads on KKMK at a value of \$184.00  
8 ads on KRCS at a value of \$184.00  
8 ads on KFXS at a value of \$184.00  
8 ads and 1 remote on KOUT at a value of \$544.00  
for a total value of \$1,096.00

This value of \$1,096.00 is a donation to your organization from the HomeSlice Media Group. The HomeSlice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

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

MaryAnne Whittle  
VP Broadcasting  
The HomeSlice Media Group

**MISSION:POSSIBLE**



Remit Address:

KFXS-FM

**PO Box 2480**

**Rapid City, SD 57709-2480**

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

**Billing:**



Invoice #	86458-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	05/16/16 - 05/20/16

Advertiser	Main Street Square
Product	PUBLIC FILE Sp Mkt & Frh.
Estimate Number	PUBLIC FILE

Order #	86458
Alt Order #	
Deal #	
Order Flight	05/17/16 - 05/20/16

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid		05/16/16 to 05/22/16	8x	- - - 2 - - -				
	KFXS			Tu	05/17/16	:30	6:45 AM	Spring Mkt/Fruhlings Fi	\$0.00		2
	KFXS			Tu	05/17/16	:30	7:59 AM	Spring Mkt/Fruhlings Fi	\$0.00		1
	KFXS			W	05/18/16	:30	8:58 AM	Spring Mkt/Fruhlings Fi	\$0.00		3
	KFXS			W	05/18/16	:30	5:53 PM	Spring Mkt/Fruhlings Fi	\$0.00		4
	KFXS			Th	05/19/16	:30	2:22 PM	Spring Mkt/Fruhlings Fi	\$0.00		5
	KFXS			Th	05/19/16	:30	11:18 PM	Spring Mkt/Fruhlings Fi	\$0.00		6
	KFXS			F	05/20/16	:30	12:25 PM	Spring Mkt/Fruhlings Fi	\$0.00		7
	KFXS			F	05/20/16	:30	6:35 PM	Spring Mkt/Fruhlings Fi	\$0.00		8
			Aired Spots	8							

Net Total \$0.00

Net Total

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:** Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity. Two week advance cancellation notice is required unless otherwise specified.

# INVOICE - CO-OP GROUP: Spring Mkt/Fruhlings Fest



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

Advertiser	Main Street Square	Invoice #	86458-1
Product	PUBLIC FILE Sp Mkt & Fruh.	Invoice Date	05/31/16
Estimate Number	PUBLIC FILE	Invoice Month	May 2016
		Invoice Period	05/16/16 - 05/20/16

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

Order #	86458
Alt Order #	
Deal #	
Order Flight	05/17/16 - 05/20/16

**Billing Address:**

Main Street Square  
 Attention: Accounts Payable  
 512 Main Street, #980  
 Rapid City, SD 57701

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

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Ad-ID: Spring Mkt/Fruhlings Fest**

PROST TO SPRINGTIME! DON'T MISS MAIN STREET SQUARE'S FRUHLINGSFEST THIS SATURDAY, SPONSORED BY HOLIDAY INN, RUSHMORE PLAZA. JOIN IN ON A TICKETED TASTING OF MORE THAN 30 BEERS OR CHECK OUT THE BLACK HILLS BEER BEVERAGE GARDEN. YOU CAN ALSO BROWSE LOCAL FOODS AND CRAFTS AS PART OF OUR SPRING MARKET AND LISTEN TO BLUEGRASS TUNES BY THE RIVER LIFFEY BOYS. DON'T MISS THIS FREE FESTIVAL ON SATURDAY, MAY 21. FOR SAMPLING TICKETS OR EVENT DETAILS, VISIT MAIN STREET SQUARE RC DOT COM.

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

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

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

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July 6, 2016

Sturgis 5k  
Attn: Dean Kinney  
1612 Junction Avenue #4  
Sturgis, SD 57785-2166

Dear Dean,

It's been our please helping you promote the Sturgis 5K Run. Our records indicate for the month(s) of April and May your organization received:

57 ads on KKLS at a value of \$1,140.00  
87 ads on KKMK at a value of \$1,740.00  
87 ads on KRCS at a value of \$1,740.00  
87 ads on KFXS at a value of \$1,740.00  
87 ads on KOUT at a value of \$1,740.00  
for a total value of \$8,100.00

This value of \$8,100.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

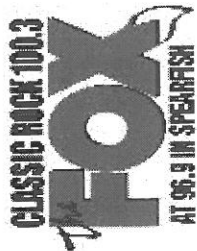
MaryAnne Whittle  
VP Broadcasting  
HomeSlice Media Group, LLC

**MISSION:POSSIBLE**





**Remit Address:**  
**KFXS-FM**  
**PO Box 2480**  
**Rapid City, SD**  
**Main: (605) 343-7100**  
**Billing:**



AT 96.9 IN SPEARSH

**Billing Address:**

**Homeslice Media Group/Agency**  
**Attention: Toni Kinney**  
**1612 Junction Ave, #4**  
**Sturgis, SD 57785**

<b>Invoice #</b>	<b>86389-1</b>
<b>Invoice Date</b>	05/31/16
<b>Invoice Month</b>	May 2016
<b>Invoice Period</b>	04/11/16 - 05/13/16

Advertiser	Sturgis 5K
Product	Public File
Estimate Number	Public File

Order #	86389
Alt Order #	
Deal #	
Order Flight	04/15/16 - 05/13/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	KFXS	M-Su	5a-12mid								

04/11/16 to 04/17/16		9x	----333			
KFXS	F	04/15/16	:30	9:43 AM	Dam 5k Run	\$0.00
KFXS	F	04/15/16	:30	11:37 AM	Dam 5k Run	\$0.00
KFXS	F	04/15/16	:30	5:37 PM	Dam 5k Run	\$0.00
KFXS	Sa	04/16/16	:30	7:22 AM	Dam 5k Run	\$0.00
KFXS	Sa	04/16/16	:30	12:53 PM	Dam 5k Run	\$0.00
KFXS	Sa	04/16/16	:30	4:51 PM	Dam 5k Run	\$0.00
KFXS	Su	04/17/16	:30	8:35 AM	Dam 5k Run	\$0.00
KFXS	Su	04/17/16	:30	12:22 PM	Dam 5k Run	\$0.00
KFXS	Su	04/17/16	:30	6:21 PM	Dam 5k Run	\$0.00
04/18/16 to 04/24/16		21x	3333333			
KFXS	M	04/18/16	:30	7:03 AM	Dam 5k Run	\$0.00
KFXS	M	04/18/16	:30	2:39 PM	Dam 5k Run	\$0.00
KFXS	M	04/18/16	:30	6:39 PM	Dam 5k Run	\$0.00
KFXS	Tu	04/19/16	:30	7:42 AM	Dam 5k Run	\$0.00
KFXS	Tu	04/19/16	:30	3:53 PM	Dam 5k Run	\$0.00
KFXS	Tu	04/19/16	:30	8:18 PM	Dam 5k Run	\$0.00
KFXS	W	04/20/16	:30	1:51 PM	Dam 5k Run	\$0.00
KFXS	W	04/20/16	:30	4:38 PM	Dam 5k Run	\$0.00
KFXS	W	04/20/16	:30	9:50 PM	Dam 5k Run	\$0.00
KFXS	Th	04/21/16	:30	9:44 AM	Dam 5k Run	\$0.00
KFXS	Th	04/21/16	:30	1:54 PM	Dam 5k Run	\$0.00
KFXS	Th	04/21/16	:30	7:44 PM	Dam 5k Run	\$0.00
KFXS	F	04/22/16	:30	6:43 AM	Dam 5k Run	\$0.00
KFXS	F	04/22/16	:30	8:47 AM	Dam 5k Run	\$0.00
KFXS	F	04/22/16	:30	5:49 PM	Dam 5k Run	\$0.00
KFXS	Sa	04/23/16	:30	6:18 AM	Dam 5k Run	\$0.00
KFXS	Sa	04/23/16	:30	7:57 AM	Dam 5k Run	\$0.00
KFXS	Sa	04/23/16	:30	3:55 PM	Dam 5k Run	\$0.00
KFXS	Su	04/24/16	:30	9:55 AM	Dam 5k Run	\$0.00
KFXS	Su	04/24/16	:30	2:51 PM	Dam 5k Run	\$0.00

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**Nondiscrimination Policy:** Schultz Communications, Inc. 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. The station's advertising sales representatives will not accept advertising orders from anyone who is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

Remit Address:

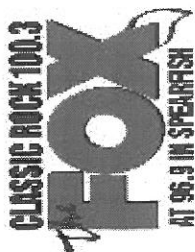
KFXS-FM

**PO Box 2480**

**Rapid City, SD 57709-2480**

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

**Billing:**

**INVOICE - CO-OP GROUP: Dam 5k Run**

Invoice #	86389-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Sturgis 5K
Product	Public File
Estimate Number	Public File

Order #	86389
Alt Order #	
Deal #	
Order Flight	04/15/16 - 05/13/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Homeslice Media Group/Agcy**

Attention: Toni Kinney

1612 Junction Ave, #4

Sturgis, SD 57785

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	5a-12mid								
	KFXS			Su	04/24/16	:30	9:48 PM	Dam 5k Run	\$0.00		30
				04/25/16 to 05/01/16			21x	3333333			
	KFXS			M	04/25/16	:30	8:43 AM	Dam 5k Run	\$0.00		31
	KFXS			M	04/25/16	:30	6:22 PM	Dam 5k Run	\$0.00		32
	KFXS			M	04/25/16	:30	10:46 PM	Dam 5k Run	\$0.00		33
	KFXS			Tu	04/26/16	:30	11:49 AM	Dam 5k Run	\$0.00		35
	KFXS			Tu	04/26/16	:30	1:23 PM	Dam 5k Run	\$0.00		36
	KFXS			Tu	04/26/16	:30	3:26 PM	Dam 5k Run	\$0.00		34
	KFXS			W	04/27/16	:30	7:02 AM	Dam 5k Run	\$0.00		39
	KFXS			W	04/27/16	:30	8:18 AM	Dam 5k Run	\$0.00		38
	KFXS			W	04/27/16	:30	8:20 PM	Dam 5k Run	\$0.00		37
	KFXS			Th	04/28/16	:30	5:39 AM	Dam 5k Run	\$0.00		41
	KFXS			Th	04/28/16	:30	6:58 AM	Dam 5k Run	\$0.00		42
	KFXS			Th	04/28/16	:30	8:59 AM	Dam 5k Run	\$0.00		40
	KFXS			F	04/29/16	:30	8:02 AM	Dam 5k Run	\$0.00		44
	KFXS			F	04/29/16	:30	12:33 PM	Dam 5k Run	\$0.00		45
	KFXS			F	04/29/16	:30	5:20 PM	Dam 5k Run	\$0.00		43
	KFXS			Sa	04/30/16	:30	3:38 PM	Dam 5k Run	\$0.00		48
	KFXS			Sa	04/30/16	:30	4:36 PM	Dam 5k Run	\$0.00		46
	KFXS			Sa	04/30/16	:30	10:30 PM	Dam 5k Run	\$0.00		47
	KFXS			Su	05/01/16	:30	7:35 AM	Dam 5k Run	\$0.00		50
	KFXS			Su	05/01/16	:30	3:22 PM	Dam 5k Run	\$0.00		49
	KFXS			Su	05/01/16	:30	6:15 PM	Dam 5k Run	\$0.00		51
				05/02/16 to 05/08/16			21x	3333333			
	KFXS			M	05/02/16	:30	11:53 AM	Dam 5k Run	\$0.00		52
	KFXS			M	05/02/16	:30	5:51 PM	Dam 5k Run	\$0.00		54
	KFXS			M	05/02/16	:30	8:36 PM	Dam 5k Run	\$0.00		53
	KFXS			Tu	05/03/16	:30	7:41 AM	Dam 5k Run	\$0.00		55
	KFXS			Tu	05/03/16	:30	2:52 PM	Dam 5k Run	\$0.00		57
	KFXS			Tu	05/03/16	:30	6:51 PM	Dam 5k Run	\$0.00		56
	KFXS			W	05/04/16	:30	9:42 AM	Dam 5k Run	\$0.00		60

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.

Two week advance cancellation notice is required unless otherwise specified.

# INVOICE - CO-OP GROUP: Dam 5k Run



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

Billing Address:

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

Invoice #	86389-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Sturgis 5K
Product	Public File
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	Notarized Script & Invoice

Order #	86389
Alt Order #	
Deal #	
Order Flight	04/15/16 - 05/13/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	5a-12mid								
	KFXS			W	05/04/16	:30	12:52 PM	Dam 5k Run	\$0.00		59
	KFXS			W	05/04/16	:30	1:36 PM	Dam 5k Run	\$0.00		58
	KFXS			Th	05/05/16	:30	5:15 AM	Dam 5k Run	\$0.00		63
	KFXS			Th	05/05/16	:30	11:48 AM	Dam 5k Run	\$0.00		62
	KFXS			Th	05/05/16	:30	8:44 PM	Dam 5k Run	\$0.00		61
	KFXS			F	05/06/16	:30	5:55 AM	Dam 5k Run	\$0.00		65
	KFXS			F	05/06/16	:30	2:22 PM	Dam 5k Run	\$0.00		64
	KFXS			F	05/06/16	:30	6:22 PM	Dam 5k Run	\$0.00		66
	KFXS			Sa	05/07/16	:30	6:57 AM	Dam 5k Run	\$0.00		69
	KFXS			Sa	05/07/16	:30	8:15 AM	Dam 5k Run	\$0.00		68
	KFXS			Sa	05/07/16	:30	4:46 PM	Dam 5k Run	\$0.00		67
	KFXS			Su	05/08/16	:30	4:34 PM	Dam 5k Run	\$0.00		72
	KFXS			Su	05/08/16	:30	8:52 PM	Dam 5k Run	\$0.00		71
	KFXS			Su	05/08/16	:30	10:52 PM	Dam 5k Run	\$0.00		70
				05/09/16 to 05/15/16			15x	33333--			
	KFXS			M	05/09/16	:30	5:36 PM	Dam 5k Run	\$0.00		73
	KFXS			M	05/09/16	:30	8:17 PM	Dam 5k Run	\$0.00		74
	KFXS			M	05/09/16	:30	11:47 PM	Dam 5k Run	\$0.00		75
	KFXS			Tu	05/10/16	:30	9:01 AM	Dam 5k Run	\$0.00		77
	KFXS			Tu	05/10/16	:30	9:41 AM	Dam 5k Run	\$0.00		78
	KFXS			Tu	05/10/16	:30	3:25 PM	Dam 5k Run	\$0.00		76
	KFXS			W	05/11/16	:30	7:43 AM	Dam 5k Run	\$0.00		80
	KFXS			W	05/11/16	:30	2:27 PM	Dam 5k Run	\$0.00		79
	KFXS			W	05/11/16	:30	8:16 PM	Dam 5k Run	\$0.00		81
	KFXS			Th	05/12/16	:30	6:43 AM	Dam 5k Run	\$0.00		83
	KFXS			Th	05/12/16	:30	8:20 AM	Dam 5k Run	\$0.00		82
	KFXS			Th	05/12/16	:30	9:57 AM	Dam 5k Run	\$0.00		84
	KFXS			F	05/13/16	:30	12:53 PM	Dam 5k Run	\$0.00		86
	KFXS			F	05/13/16	:30	3:37 PM	Dam 5k Run	\$0.00		87
	KFXS			F	05/13/16	:30	8:14 PM	Dam 5k Run	\$0.00		85

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

# INVOICE - CO-OP GROUP: Dam 5k Run



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

Billing Address:

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

Invoice #	86389-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Sturgis 5K
Product	Public File
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	Notarized Script & Invoice

Order #	86389
Alt Order #	
Deal #	
Order Flight	04/15/16 - 05/13/16

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 87

Net Total \$0.00

Payment Terms 30 Days

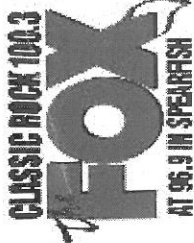
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service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

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## INVOICE - CO-OP GROUP: Dam 5k Run

Remit Address:



KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:

Invoice #	86389-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Sturgis 5K
Product	Public File
Estimate Number	Public File

Order #	86389
Alt Order #	
Deal #	
Order Flight	04/15/16 - 05/13/16

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

Billing Address:

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

## Ad-ID: Dam 5k Run

SATURDAY MAY 14TH IS THE ANNUAL DOUG MILLER STURGIS 5K! THIS FUN ORIGINATES AND ENDS FROM THE LOUD AMERICAN AND 100% OF THE PROCEEDS BENEFIT THE DOUG MILLER FOUNDATION, SUPPORTING YOUTH IN THE GREATER STURGIS AREA! FULL INTO AT STURGIS 5K DOT COM! SATURDAY MORNING MAY 14, WALKERS START AT 8:50, THE RUN STARTS AT 9 AND ROUTES ALONG THE SCENIC STURGIS BIKE PATH, FINISHING AT THE LOUD FOR FREE BEERS AND BREAKFAST, PLUS MEDALS AND PRIZE DRAWINGS! THE STURGIS 5K, SATURDAY MORNING MAY 14. PRE-REGISTER NOW AT STURGIS 5K DOT COM!

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

0 each for	87 announcements, for a total of	\$0.00
For a total of	87 announcements and a total of	\$0.00

Signature of property official

Name of property official

Title of property official

Notarize above

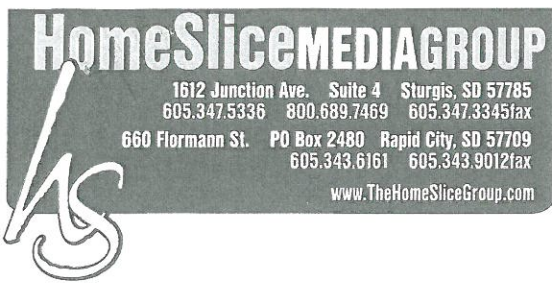
Commission expiration

Notarize by

Notarize date

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

Nondiscrimination Policy: Schurz Communications, Inc. 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.



July 28, 2016

Baseball Parents, Inc.  
Attn: Mitch Messer  
PO BOX 9133  
Rapid City, SD 57709-9133

Dear Mitch,

It's been our pleasure helping you promote the Firecracker Tournament. Our records indicate for the month(s) of June and July your organization received:

100 ads on KKLS at a value of \$2,000.00  
100 ads on KKMK at a value of \$2,000.00  
100 ads on KRCS at a value of \$2,000.00  
100 ads on **KFXS** at a value of \$2,000.00  
100 ads on KOUT at a value of \$2,000.00  
for a total value of \$10,000.00

This value of \$10,000.00 is a donation to your organization from HomeSlice Media Group, LLC. HomeSlice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

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

MaryAnne Whittle  
VP Broadcasting  
HomeSlice Media Group, LLC



# INVOICE - CO-OP MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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	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-12mid		06/13/16 to 06/19/16	30x	-555555				
	KFXS			Tu	06/14/16	:30	8:25 AM	Post 22 #1	\$0.00		5
	KFXS			Tu	06/14/16	:30	11:51 AM	Post 22 #2	\$0.00		4
	KFXS			Tu	06/14/16	:30	3:36 PM	Post 22 #3	\$0.00		1
	KFXS			Tu	06/14/16	:30	8:13 PM	Post 22 #4	\$0.00		2
	KFXS			Tu	06/14/16	:30	9:14 PM	Post 22 #5	\$0.00		3
	KFXS			W	06/15/16	:30	1:55 PM	Post 22 #1	\$0.00		7
	KFXS			W	06/15/16	:30	2:50 PM	Post 22 #2	\$0.00		10
	KFXS			W	06/15/16	:30	3:52 PM	Post 22 #3	\$0.00		9
	KFXS			W	06/15/16	:30	4:37 PM	Post 22 #4	\$0.00		6
	KFXS			W	06/15/16	:30	9:16 PM	Post 22 #5	\$0.00		8
	KFXS			Th	06/16/16	:30	9:20 AM	Post 22 #1	\$0.00		15
	KFXS			Th	06/16/16	:30	11:37 AM	Post 22 #2	\$0.00		12
	KFXS			Th	06/16/16	:30	12:52 PM	Post 22 #3	\$0.00		13
	KFXS			Th	06/16/16	:30	5:49 PM	Post 22 #4	\$0.00		14
	KFXS			Th	06/16/16	:30	10:20 PM	Post 22 #5	\$0.00		11
	KFXS			F	06/17/16	:30	7:19 AM	Post 22 #1	\$0.00		17
	KFXS			F	06/17/16	:30	9:45 AM	Post 22 #2	\$0.00		18
	KFXS			F	06/17/16	:30	1:25 PM	Post 22 #3	\$0.00		16
	KFXS			F	06/17/16	:30	4:23 PM	Post 22 #4	\$0.00		20
	KFXS			F	06/17/16	:30	7:20 PM	Post 22 #5	\$0.00		19
	KFXS			Sa	06/18/16	:30	6:17 AM	Post 22 #1	\$0.00		21
	KFXS			Sa	06/18/16	:30	9:15 AM	Post 22 #2	\$0.00		22
	KFXS			Sa	06/18/16	:30	9:56 AM	Post 22 #3	\$0.00		25
	KFXS			Sa	06/18/16	:30	12:37 PM	Post 22 #4	\$0.00		24
	KFXS			Sa	06/18/16	:30	8:42 PM	Post 22 #5	\$0.00		23
	KFXS			Su	06/19/16	:30	9:40 AM	Post 22 #1	\$0.00		29
	KFXS			Su	06/19/16	:30	2:36 PM	Post 22 #2	\$0.00		26
	KFXS			Su	06/19/16	:30	5:38 PM	Post 22 #3	\$0.00		30
	KFXS			Su	06/19/16	:30	10:51 PM	Post 22 #4	\$0.00		27
	KFXS			Su	06/19/16	:30	11:58 PM	Post 22 #5	\$0.00		28

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 MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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

Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

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-12mid		06/20/16 to 06/26/16	35x	5555555				
	KFXS			M	06/20/16	:30	7:45 AM	Post 22 #1	\$0.00		34
	KFXS			M	06/20/16	:30	8:45 AM	Post 22 #2	\$0.00		35
	KFXS			M	06/20/16	:30	3:38 PM	Post 22 #3	\$0.00		32
	KFXS			M	06/20/16	:30	5:27 PM	Post 22 #4	\$0.00		33
	KFXS			M	06/20/16	:30	10:39 PM	Post 22 #5	\$0.00		31
	KFXS			Tu	06/21/16	:30	8:43 AM	Post 22 #1	\$0.00		39
	KFXS			Tu	06/21/16	:30	2:46 PM	Post 22 #2	\$0.00		36
	KFXS			Tu	06/21/16	:30	4:37 PM	Post 22 #3	\$0.00		38
	KFXS			Tu	06/21/16	:30	6:22 PM	Post 22 #4	\$0.00		37
	KFXS			Tu	06/21/16	:30	10:45 PM	Post 22 #5	\$0.00		40
	KFXS			W	06/22/16	:30	6:40 AM	Post 22 #1	\$0.00		44
	KFXS			W	06/22/16	:30	7:43 AM	Post 22 #2	\$0.00		43
	KFXS			W	06/22/16	:30	3:51 PM	Post 22 #3	\$0.00		42
	KFXS			W	06/22/16	:30	8:14 PM	Post 22 #4	\$0.00		41
	KFXS			W	06/22/16	:30	11:13 PM	Post 22 #5	\$0.00		45
	KFXS			Th	06/23/16	:30	6:43 AM	Post 22 #1	\$0.00		48
	KFXS			Th	06/23/16	:30	9:01 AM	Post 22 #2	\$0.00		50
	KFXS			Th	06/23/16	:30	9:42 AM	Post 22 #3	\$0.00		49
	KFXS			Th	06/23/16	:30	11:41 AM	Post 22 #4	\$0.00		47
	KFXS			Th	06/23/16	:30	2:43 PM	Post 22 #5	\$0.00		46
	KFXS			F	06/24/16	:30	7:19 AM	Post 22 #1	\$0.00		55
	KFXS			F	06/24/16	:30	8:01 AM	Post 22 #2	\$0.00		54
	KFXS			F	06/24/16	:30	12:40 PM	Post 22 #3	\$0.00		51
	KFXS			F	06/24/16	:30	1:24 PM	Post 22 #4	\$0.00		52
	KFXS			F	06/24/16	:30	4:50 PM	Post 22 #5	\$0.00		53
	KFXS			Sa	06/25/16	:30	7:16 AM	Post 22 #1	\$0.00		58
	KFXS			Sa	06/25/16	:30	9:16 AM	Post 22 #2	\$0.00		60
	KFXS			Sa	06/25/16	:30	12:51 PM	Post 22 #3	\$0.00		57
	KFXS			Sa	06/25/16	:30	1:38 PM	Post 22 #4	\$0.00		56
	KFXS			Sa	06/25/16	:30	5:41 PM	Post 22 #5	\$0.00		59

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# INVOICE - CO-OP MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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

Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

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-12mid								
	KFXS			Su	06/26/16	:30	7:27 AM	Post 22 #1	\$0.00		61
	KFXS			Su	06/26/16	:30	8:39 AM	Post 22 #2	\$0.00		63
	KFXS			Su	06/26/16	:30	9:37 AM	Post 22 #3	\$0.00		62
	KFXS			Su	06/26/16	:30	10:04 AM	Post 22 #4	\$0.00		64
	KFXS			Su	06/26/16	:30	2:35 PM	Post 22 #5	\$0.00		65
					06/27/16 to 07/03/16	35x	5555555				
	KFXS			M	06/27/16	:30	6:43 AM	Post 22 #1	\$0.00		68
	KFXS			M	06/27/16	:30	7:43 AM	Post 22 #2	\$0.00		70
	KFXS			M	06/27/16	:30	1:39 PM	Post 22 #3	\$0.00		69
	KFXS			M	06/27/16	:30	2:49 PM	Post 22 #4	\$0.00		66
	KFXS			M	06/27/16	:30	3:39 PM	Post 22 #5	\$0.00		67
	KFXS			Tu	06/28/16	:30	6:21 AM	Post 22 #1	\$0.00		72
	KFXS			Tu	06/28/16	:30	7:01 AM	Post 22 #2	\$0.00		75
	KFXS			Tu	06/28/16	:30	8:19 AM	Post 22 #3	\$0.00		74
	KFXS			Tu	06/28/16	:30	3:19 PM	Post 22 #4	\$0.00		71
	KFXS			Tu	06/28/16	:30	11:44 PM	Post 22 #5	\$0.00		73
	KFXS			W	06/29/16	:30	7:24 AM	Post 22 #1	\$0.00		79
	KFXS			W	06/29/16	:30	9:23 AM	Post 22 #2	\$0.00		78
	KFXS			W	06/29/16	:30	9:56 AM	Post 22 #3	\$0.00		80
	KFXS			W	06/29/16	:30	2:37 PM	Post 22 #4	\$0.00		77
	KFXS			W	06/29/16	:30	10:13 PM	Post 22 #5	\$0.00		76
	KFXS			Th	06/30/16	:30	6:45 AM	Post 22 #1	\$0.00		81
	KFXS			Th	06/30/16	:30	8:18 AM	Post 22 #2	\$0.00		83
	KFXS			Th	06/30/16	:30	9:03 AM	Post 22 #3	\$0.00		85
	KFXS			Th	06/30/16	:30	3:40 PM	Post 22 #4	\$0.00		82
	KFXS			Th	06/30/16	:30	4:24 PM	Post 22 #5	\$0.00		84

Aired Spots

85

Net Total

\$0.00

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# INVOICE - CO-OP MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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

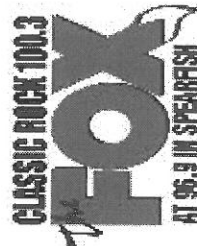
Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Payment Terms 30 Days

# INVOICE - CO-OP GROUP: Post 22 #1



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

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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

## Billing Address:

**Baseball Parents Inc.**  
**Attention: Accounts Payable**  
**P.O. Box 9133**  
**Rapid City, SD 57709**

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

## Ad-ID: Post 22 #1

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. TEAMS FROM SEVEN STATES FACE OFF AGAINST THE STORIED POST 22 IN THIS LONG, RIGHT, RAPID CITY TRADITION. RAPID CITY POST 22, FORGING STRONG YOUNG MEN THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	17 announcements, for a total of	\$0.00
For a total of	17 announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

# INVOICE - CO-OP GROUP: Post 22 #2



CLASSIC ROCK 100.3  
FOX  
AT 96.9 IN SPEARSH

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

Billing Address:  
  
Baseball Parents Inc.  
Attention: Accounts Payable  
P.O. Box 9133  
Rapid City, SD 57709

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

Ad-ID: Post 22 #2

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. A FULL WEEK OF BASEBALL AND DON'T FORGET THE FIREWORKS AFTER THE LAST GAME ON JULY 3RD! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	17 announcements, for a total of	\$0.00
For a total of	17 announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Notarize above	Notarize by	Notarize date

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**FOX**  
CLASSIC ROCK 100.3  
AT 96.9 IN SPEARSH

## Billing:

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY  
4 AT FLOYD FITZGERALD STADIUM. THIS YEAR'S TOURNAMENT HONORS EACH BRANCH OF UNITED STATES ARMED SERVICES AND OUR NATION'S VETERANS! RAPID CITY  
POST 22, FORGING STRONG YOUNG MEN THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL  
MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	17 announcements, for a total of	\$0.00
For a total of	17 announcements and a total of	\$0.00

Notarize above	Signature of property official	Name of property official	Title of property official
	Commission expiration	Notarize by	Notarize date

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

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# INVOICE - CO-OP GROUP: Post 22 #4

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

**Billing:**

Billing Address:  
  
**Baseball Parents Inc.**  
**Attention: Accounts Payable**  
**P.O. Box 9133**  
**Rapid City, SD 57709**

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

**Ad-ID: Post 22 #4**

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. TEAMS FROM AS FAR AWAY AS COLCHESTER VERMONT AND LAS VEGAS COME TO TOWN FOR A WEEK OF BASEBALL WITH STORIED POST 22! RAPID CITY POST 22. FORGING STRONG YOUNG MEN THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	17 announcements, for a total of	\$0.00
For a total of	17 announcements and a total of	\$0.00

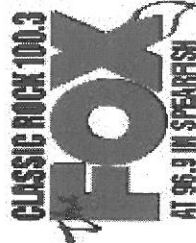
Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

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: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

INVOICE - CO-OP GROUP: Post 22 #5



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

Billing Address:  
Baseball Parents Inc.  
Attention: Accounts Payable  
P.O. Box 9133  
Rapid City, SD 57709

Ad-ID: Post 22 #5

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY, JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. A FUND RAISER AUCTION KICKS THINGS OFF ON MONDAY, JUNE 27TH, 6PM, IN LACROIX HALL AT THE CIVIC CENTER. TICKETS JUST 10 DOLLARS, MORE THAN 100 LIVE AND SILENT AUCTION ITEMS. PREMIUM HORS D'OEUVRES AND A CASH BAR. GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	17 announcements, for a total of	\$0.00
For a total of	17 announcements and a total of	\$0.00

Invoice #	87332-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/30/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

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. Nondiscrimination Policy: Schurz Communications, Inc. 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 MASTER

Remit Address:

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



Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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

Billing Address:

Baseball Parents Inc.  
Attention: Accounts Payable  
P.O. Box 9133  
Rapid City, SD 57709

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-12mid		06/27/16 to 07/03/16	35x	5555555				
	KFXS			F	07/01/16	:30	6:43 AM	Post 22 #1	\$0.00		88
	KFXS			F	07/01/16	:30	9:15 AM	Post 22 #2	\$0.00		86
	KFXS			F	07/01/16	:30	1:38 PM	Post 22 #3	\$0.00		87
	KFXS			F	07/01/16	:30	2:25 PM	Post 22 #4	\$0.00		90
	KFXS			F	07/01/16	:30	5:23 PM	Post 22 #5	\$0.00		89
	KFXS			Sa	07/02/16	:30	6:15 AM	Post 22 #1	\$0.00		93
	KFXS			Sa	07/02/16	:30	6:57 AM	Post 22 #2	\$0.00		95
	KFXS			Sa	07/02/16	:30	11:36 AM	Post 22 #3	\$0.00		92
	KFXS			Sa	07/02/16	:30	6:57 PM	Post 22 #4	\$0.00		94
	KFXS			Sa	07/02/16	:30	11:22 PM	Post 22 #5	\$0.00		91
	KFXS			Su	07/03/16	:30	11:34 AM	Post 22 #1	\$0.00		99
	KFXS			Su	07/03/16	:30	5:35 PM	Post 22 #2	\$0.00		100
	KFXS			Su	07/03/16	:30	5:47 PM	Post 22 #3	\$0.00		96
	KFXS			Su	07/03/16	:30	8:51 PM	Post 22 #4	\$0.00		98
	KFXS			Su	07/03/16	:30	11:52 PM	Post 22 #5	\$0.00		97

Aired Spots

15

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: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



# INVOICE - CO-OP GROUP: Post 22 #1

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

Ad-ID: Post 22 #1

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. TEAMS FROM SEVEN STATES FACE OFF AGAINST THE STORIED POST 22 IN THIS LONG, RIGHT, RAPID CITY TRADITION. RAPID CITY POST 22, PARTNER OF POST 22 BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA

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

0 each for	3 announcements, for a total of	\$0.00
For a total of	3 announcements and a total of	\$0.00

Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

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	Notarized Script & Invoice

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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. Nondiscrimination Policy. Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

# INVOICE - CO-OP GROUP: Post 22 #2

**Remit Address:**  
**Classic Rock 100.3**  
**FOX**  
**AT 96.9 IN SPEARISH**  
**KFXS-FM**  
**PO Box 2480**  
**Rapid City, SD 57709-2480**  
**Main: (605) 343-6161**  
**Billing:**

**Billing Address:**

Baseball Parents Inc.  
 Attention: Accounts Payable  
 P.O. Box 9133  
 Rapid City, SD 57709

**Ad-ID: Post 22 #2**

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEAGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. A FULL WEEK OF BASEBALL AND DON'T FORGET THE FIREWORKS AFTER THE LAST GAME ON JULY 3RD! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	3 announcements, for a total of	\$0.00
For a total of	3 announcements and a total of	\$0.00

Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

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	Notarized Script & Invoice

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

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

Notarize above

Notarization Policy: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

# INVOICE - CO-OP GROUP: Post 22 #3

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:

Billing Address:

Baseball Parents Inc.

Attention: Accounts Payable

P.O. Box 9133

Rapid City, SD 57709

Ad-ID: Post 22 #3

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY, JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. THIS YEAR'S TOURNAMENT HONORS EACH BRANCH OF UNITED STATES ARMED SERVICES AND OUR NATION'S VETERANS! RAPID CITY POST 22, FORGING STRONG YOUNG MEN THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	3 announcements, for a total of	\$0.00
For a total of	3 announcements and a total of	\$0.00

Notarize above	Signature of property official	Name of property official	Title of property official
	Commission expiration	Notarize by	Notarize date

Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

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	Notarized Script & Invoice

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.

# INVOICE - CO-OP GROUP: Post 22 #4

**Remit Address:**  
**Classic Rock 100.3**  
**FOX**  
**AT \$5.9 IN SPENDISH**  
**KFXS-FM**  
**PO Box 2480**  
**Rapid City, SD 57709-2480**  
**Main: (605) 343-6161**  
**Billing:**

**Billing Address:**

Baseball Parents Inc.  
 Attention: Accounts Payable  
 P.O. Box 9133  
 Rapid City, SD 57709

**Ad-ID: Post 22 #4**

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. TEAMS FROM AS FAR AWAY AS COLCHESTER VERMONT AND LAS VEGAS COME TO TOWN FOR A WEEK OF BASEBALL WITH STORIES POST 22! RAPID CITY POST 22, FORGING STRONG YOUNG MEN THROUGH BASEBALL! GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	3 announcements, for a total of	\$0.00
For a total of	3 announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

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	Notarized Script & Invoice

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

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INVOICE - CO-OP GROUP: Post 22 #5

CLASSIC ROCK 100.3



AT \$5.9 IN SPEARFISH

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

Billing Address:  
  
Baseball Parents Inc.  
Attention: Accounts Payable  
P.O. Box 9133  
Rapid City, SD 57709

Ad-ID: P0st 22 #5

BASEBALL AND AMERICA AT ITS BEST! THE AMERICAN LEGION AND POST 22'S ANNUAL CAMPING WORLD FIRECRACKER TOURNAMENT COMES TO RAPID CITY JUNE 28 TO JULY 4 AT FLOYD FITZGERALD STADIUM. A FUND RAISER AUCTION KICKS THINGS OFF ON MONDAY JUNE 27TH 6PM, IN LACROIX HALL AT THE CIVIC CENTER. TICKETS JUST 10 DOLLARS, MORE THAN 100 LIVE AND SILENT AUCTION ITEMS, PREMIUM HORS D'OEUVRES AND A CASH BAR. GET MORE INFO AT POST 22 BASEBALL DOT COM! SPONSORED IN PART BY HOMESLICE MEDIA, OFFICIAL MEDIA PARTNER OF POST 22 BASEBALL!

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

0 each for	3 announcements, for a total of	\$0.00
For a total of	3 announcements and a total of	\$0.00

Invoice #	87332-2
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	07/01/16 - 07/03/16

Advertiser	Baseball Parents Inc.
Product	Firecracker Tournament/Public File
Estimate Number	

Order #	87332
Alt Order #	
Deal #	
Order Flight	06/14/16 - 07/03/16

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	Notarized Script & Invoice

Agency Ref	
Advertiser Ref	

Signature of property official	Name of property official	Title of property official
Commission expiration	Notarize by	Notarize date

Notarize above

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: Schurz Communications, Inc. 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.





July 6, 2016

Make-A-Wish South Dakota  
Attn: Melanie Barclay  
14 St. Joseph St, #200D  
Rapid City, SD 57701

Dear Melanie,

It's been our pleasure helping you promote the Walk for Wishes. Our records indicate for the month(s) of April and May your organization received:

78 ads on KKMK at a value of \$1,716.00  
78 ads on KRCS at a value of \$1,716.00  
78 ads on KFXS at a value of \$1,716.00  
78 ads on KOUT at a value of \$1,716.00  
for a total value of \$6,864.00

This value of \$6,864.00 is a donation to your organization from the HomeSlice Media Group. HomeSlice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

MaryAnne Whittle  
VP Broadcasting  
HomeSlice Media Group





# INVOICE - CO-OP MASTER

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

Advertiser	Make-A-Wish/ South Dakota BH
Product	PUBLIC FILE Walk for Wishes
Estimate Number	PUBLIC FILE Walk for Wishes
Invoice #	86341-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Property	KFXS-FM
Account Executive	Lisa Sissenstein
Sales Office	Radio Rapid City
Sales Region	Local
Order #	86341
Alt Order #	
Deal #	
Order Flight	04/12/16 - 05/13/16

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:

Make-A-Wish/ South Dakota BH  
 Attention: Accounts Payable  
 14 St. Joseph St. #3302  
 Rapid City, SD 57701

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid		04/18/16 to 04/24/16	30x	555555-				
	KFXS			M	04/18/16	:30	8:02 AM	walk for wishes	\$0.00		31
	KFXS			M	04/18/16	:30	9:43 AM	walk for wishes	\$0.00		33
	KFXS			M	04/18/16	:30	12:26 PM	walk for wishes	\$0.00		32
	KFXS			M	04/18/16	:30	3:22 PM	walk for wishes	\$0.00		34
	KFXS			M	04/18/16	:30	8:17 PM	walk for wishes	\$0.00		35
	KFXS			Tu	04/19/16	:30	6:43 AM	walk for wishes	\$0.00		40
	KFXS			Tu	04/19/16	:30	2:26 PM	walk for wishes	\$0.00		39
	KFXS			Tu	04/19/16	:30	3:39 PM	walk for wishes	\$0.00		38
	KFXS			Tu	04/19/16	:30	4:41 PM	walk for wishes	\$0.00		37
	KFXS			Tu	04/19/16	:30	7:45 PM	walk for wishes	\$0.00		36
	KFXS			W	04/20/16	:30	6:43 AM	walk for wishes	\$0.00		41
	KFXS			W	04/20/16	:30	7:41 AM	walk for wishes	\$0.00		42
	KFXS			W	04/20/16	:30	5:22 PM	walk for wishes	\$0.00		45
	KFXS			W	04/20/16	:30	6:33 PM	walk for wishes	\$0.00		44
	KFXS			W	04/20/16	:30	7:16 PM	walk for wishes	\$0.00		43
	KFXS			W	04/20/16	:30	9:00 AM	walk for wishes	\$0.00		50
	KFXS			Th	04/21/16	:30	6:23 PM	walk for wishes	\$0.00		47
	KFXS			Th	04/21/16	:30	7:19 PM	walk for wishes	\$0.00		48
	KFXS			Th	04/21/16	:30	9:22 PM	walk for wishes	\$0.00		46
	KFXS			Th	04/21/16	:30	10:15 PM	walk for wishes	\$0.00		49
	KFXS			F	04/22/16	:30	7:43 AM	walk for wishes	\$0.00		51
	KFXS			F	04/22/16	:30	8:20 AM	walk for wishes	\$0.00		52
	KFXS			F	04/22/16	:30	9:19 AM	walk for wishes	\$0.00		54
	KFXS			F	04/22/16	:30	1:20 PM	walk for wishes	\$0.00		55
	KFXS			F	04/22/16	:30	4:36 PM	walk for wishes	\$0.00		53
	KFXS			F	04/22/16	:30	6:58 AM	walk for wishes	\$0.00		60
	KFXS			Sa	04/23/16	:30	10:23 AM	walk for wishes	\$0.00		57
	KFXS			Sa	04/23/16	:30	1:39 PM	walk for wishes	\$0.00		56
	KFXS			Sa	04/23/16	:30	6:53 PM	walk for wishes	\$0.00		59
	KFXS			Sa	04/23/16	:30	7:30 PM	walk for wishes	\$0.00		58

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: Schurz Communications, Inc. 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 MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Billing Address:

Make-A-Wish/ South Dakota BH

Attention: Accounts Payable

14 St. Joseph St. #3302

Rapid City, SD 57701

Invoice #	86341-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Make-A-Wish/ South Dakota BH
Product	PUBLIC FILE Walk for Wishes
Estimate Number	PUBLIC FILE Walk for Wishes

Order #	86341
Alt Order #	
Deal #	
Order Flight	04/12/16 - 05/13/16

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

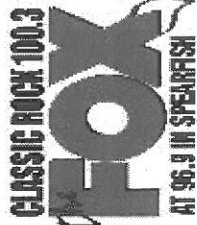
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFXS	M-Su	6a-12mid		05/02/16 to 05/08/16	3x	-----3				
	KFXS			Su	05/08/16	:30	8:17 PM	walk for wishes	\$0.00		61
	KFXS			Su	05/08/16	:30	9:53 PM	walk for wishes	\$0.00		63
	KFXS			Su	05/08/16	:30	11:54 PM	walk for wishes	\$0.00		62
					05/09/16 to 05/15/16	15x	33333--				
	KFXS			M	05/09/16	:30	7:17 AM	walk for wishes	\$0.00		65
	KFXS			M	05/09/16	:30	11:39 AM	walk for wishes	\$0.00		64
	KFXS			M	05/09/16	:30	2:24 PM	walk for wishes	\$0.00		66
	KFXS			Tu	05/10/16	:30	7:43 AM	walk for wishes	\$0.00		67
	KFXS			Tu	05/10/16	:30	2:53 PM	walk for wishes	\$0.00		69
	KFXS			Tu	05/10/16	:30	6:35 PM	walk for wishes	\$0.00		68
	KFXS			W	05/11/16	:30	6:17 AM	walk for wishes	\$0.00		71
	KFXS			W	05/11/16	:30	8:57 AM	walk for wishes	\$0.00		70
	KFXS			W	05/11/16	:30	6:50 PM	walk for wishes	\$0.00		72
	KFXS			Th	05/12/16	:30	8:17 AM	walk for wishes	\$0.00		73
	KFXS			Th	05/12/16	:30	9:41 AM	walk for wishes	\$0.00		74
	KFXS			Th	05/12/16	:30	10:18 PM	walk for wishes	\$0.00		75
	KFXS			F	05/13/16	:30	7:59 AM	walk for wishes	\$0.00		76
	KFXS			F	05/13/16	:30	12:41 PM	walk for wishes	\$0.00		77
	KFXS			F	05/13/16	:30	4:38 PM	walk for wishes	\$0.00		78
										<b>Aired Spots</b>	<b>78</b>

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: Schurz Communications, Inc. and its stations do not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to or has the effect of discriminating on the basis of race or ethnicity.



Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:

# INVOICE - CO-OP GROUP: Walk for Wishes

Invoice #	86341-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/11/16 - 05/13/16

Advertiser	Make-A-Wish/ South Dakota BH
Product	PUBLIC FILE Walk for Wishes
Estimate Number	PUBLIC FILE Walk for Wishes

Order #	86341
Alt Order #	
Deal #	
Order Flight	04/12/16 - 05/13/16

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

## Billing Address:

Make-A-Wish/ South Dakota BH  
 Attention: Accounts Payable  
 14 St. Joseph St. #3302  
 Rapid City, SD 57701

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: Walk for Wishes

GIRL: HAVE YOU EVER WANTED TO MAKE A CHILD'S DREAM COME TRUE?

WOMAN: JOIN MAKE A WISH SOUTH DAKOTA AT MAIN STREET SQUARE ON SATURDAY, MAY 14TH AS WE CELEBRATE THE IMPACT OF WISHES ON OUR COMMUNITY AT OUR 4TH ANNUAL WALK FOR WISHES! START A TEAM TODAY AND HELP RAISE FUNDS TO GRANT WISHES TO LOCAL KIDS BATTLING LIFE-THREATENING ILLNESSES. REGISTRATION IS FREE. TO HELP US GRANT WISHES, DONATE OR REGISTER AT WALK BLACK HILLS DOT ORG! THAT'S WALK BLACK HILLS DOT ORG.

GIRL: TOGETHER WE WALK, TOGETHER WE GRANT WISHES!

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

0 each for	78 announcements, for a total of	\$0.00
For a total of	78 announcements and a total of	\$0.00

Signature of property official

Name of property official

Title of property official

Notarize above

Commission expiration

Notarize by

Notarize date

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

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July 6, 2016

BH Film Festival  
Attn: Chris VanNess  
PO Box 363  
Hill City, SD 57745-0363

Dear Chris,

It's been our pleasure helping you promote the BH Film Festival. Our records indicate for the month(s) of April and May, your organization received:

42 ads on KKMK at a value of \$924.00  
42 ads on KRCS at a value of \$924.00  
42 ads on KFXS at a value of \$924.00  
42 ads on KOUT at a value of \$924.00  
for a total value of \$3,696.00

This value of \$3,696.00 is a donation to your organization from the HomeSlice Media Group. The HomeSlice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

MaryAnne Whittle  
VP Broadcasting  
The HomeSlice Media Group

**MISSION:POSSIBLE**



# INVOICE - CO-OP MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	86394-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/04/16

Advertiser	BH Film Festival
Product	PUBLIC FILE Event
Estimate Number	

Order #	86394
Alt Order #	
Deal #	
Order Flight	04/27/16 - 05/04/16

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

Billing Address:

BH Film Festival

Attention: Accounts Payable

PO Box 396

Hill City, SD 57745-0396

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-F	6a-10p		04/25/16 to 05/01/16	18x	--666--				
	KFXS			W	04/27/16	:30	8:00 AM	BH Film Festival	\$0.00		3
	KFXS			W	04/27/16	:30	3:54 PM	BH Film Festival	\$0.00		4
	KFXS			W	04/27/16	:30	4:21 PM	BH Film Festival	\$0.00		2
	KFXS			W	04/27/16	:30	6:35 PM	BH Film Festival	\$0.00		6
	KFXS			W	04/27/16	:30	7:40 PM	BH Film Festival	\$0.00		1
	KFXS			W	04/27/16	:30	9:18 PM	BH Film Festival	\$0.00		5
	KFXS			Th	04/28/16	:30	7:23 AM	BH Film Festival	\$0.00		8
	KFXS			Th	04/28/16	:30	8:40 AM	BH Film Festival	\$0.00		12
	KFXS			Th	04/28/16	:30	9:56 AM	BH Film Festival	\$0.00		11
	KFXS			Th	04/28/16	:30	11:38 AM	BH Film Festival	\$0.00		10
	KFXS			Th	04/28/16	:30	1:52 PM	BH Film Festival	\$0.00		7
	KFXS			Th	04/28/16	:30	4:51 PM	BH Film Festival	\$0.00		9
	KFXS			F	04/29/16	:30	6:43 AM	BH Film Festival	\$0.00		18
	KFXS			F	04/29/16	:30	8:17 AM	BH Film Festival	\$0.00		14
	KFXS			F	04/29/16	:30	9:44 AM	BH Film Festival	\$0.00		13
	KFXS			F	04/29/16	:30	12:21 PM	BH Film Festival	\$0.00		15
	KFXS			F	04/29/16	:30	6:47 PM	BH Film Festival	\$0.00		17
	KFXS			F	04/29/16	:30	9:17 PM	BH Film Festival	\$0.00		16
2	KFXS	M-Su	6:00 AM-10:00 PM		04/25/16 to 05/01/16	6x	-----6				
	KFXS			Su	05/01/16	:30	6:57 AM	BH Film Festival	\$0.00		21
	KFXS			Su	05/01/16	:30	7:34 AM	BH Film Festival	\$0.00		24
	KFXS			Su	05/01/16	:30	9:03 AM	BH Film Festival	\$0.00		22
	KFXS			Su	05/01/16	:30	9:55 AM	BH Film Festival	\$0.00		19
	KFXS			Su	05/01/16	:30	10:58 AM	BH Film Festival	\$0.00		23
	KFXS			Su	05/01/16	:30	4:43 PM	BH Film Festival	\$0.00		20
	KFXS				05/02/16 to 05/08/16	18x	666----				
	KFXS			M	05/02/16	:30	6:58 AM	BH Film Festival	\$0.00		4
	KFXS			M	05/02/16	:30	9:40 AM	BH Film Festival	\$0.00		6

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: Schurz Communications, Inc. 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 MASTER



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

Billing Address:

BH Film Festival  
 Attention: Accounts Payable  
 PO Box 396  
 Hill City, SD 57745-0396

Invoice #	86394-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/04/16

Advertiser	BH Film Festival
Product	PUBLIC FILE Event
Estimate Number	

Order #	86394
Alt Order #	
Deal #	
Order Flight	04/27/16 - 05/04/16

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

Agency Code	
Advertiser Code	
Product 1/2	

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFXS	M-Su	6:00 AM-10:00 PM								
	KFXS			M	05/02/16	:30	1:51 PM	BH Film Festival	\$0.00		1
	KFXS			M	05/02/16	:30	3:22 PM	BH Film Festival	\$0.00		3
	KFXS			M	05/02/16	:30	5:37 PM	BH Film Festival	\$0.00		5
	KFXS			M	05/02/16	:30	6:51 PM	BH Film Festival	\$0.00		2
	KFXS			Tu	05/03/16	:30	7:24 AM	BH Film Festival	\$0.00		12
	KFXS			Tu	05/03/16	:30	12:37 PM	BH Film Festival	\$0.00		10
	KFXS			Tu	05/03/16	:30	2:21 PM	BH Film Festival	\$0.00		7
	KFXS			Tu	05/03/16	:30	2:52 PM	BH Film Festival	\$0.00		9
	KFXS			Tu	05/03/16	:30	3:51 PM	BH Film Festival	\$0.00		8
	KFXS			Tu	05/03/16	:30	4:52 PM	BH Film Festival	\$0.00		11
	KFXS			W	05/04/16	:30	8:44 AM	BH Film Festival	\$0.00		14
	KFXS			W	05/04/16	:30	9:56 AM	BH Film Festival	\$0.00		13
	KFXS			W	05/04/16	:30	12:52 PM	BH Film Festival	\$0.00		17
	KFXS			W	05/04/16	:30	2:51 PM	BH Film Festival	\$0.00		18
	KFXS			W	05/04/16	:30	6:48 PM	BH Film Festival	\$0.00		16
	KFXS			W	05/04/16	:30	8:21 PM	BH Film Festival	\$0.00		15

Aired Spots

42

Net Total \$0.00

Payment Terms 30 Days



# INVOICE - CO-OP GROUP: BH Film Festival



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

**Billing Address:**

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

**Ad-ID: BH Film Festival**

AAAAAAND ACTION!! THE SEVENTH ANNUAL BLACK HILLS FILM FESTIVAL MAY 4TH THROUGH THE 7TH IS ACTION-PACKED WITH INCREDIBLE STORIES OF RELENTLESS INVESTIGATION, AMAZING RESCUES, AND EXTREME SPORTS! COME SEE SPECIAL GUEST STEPHEN LANG OF AVATAR, AS HE SALUTES METAL OF HONOR RECIPIENTS IN BEYOND GLORY ON SATURDAY MAY 7TH! ATTEND THE AWARDS PRESENTATION ON SATURDAY AT 9:30 PM AT HILL CITY HIGH SCHOOL! THE SEVENTH ANNUAL BLACK HILLS FILM FESTIVAL, MAY 4TH THROUGH 7TH. GET DETAILS AND TICKETS A BLACH HILLS FILM FESTIVAL DOT ORG!

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

0 each for	42 announcements, for a total of	\$0.00
For a total of	42 announcements and a total of	\$0.00

Notarize above

Signature of property official

Name of property official

Title of property official

Commission expiration

Notarize by

Notarize date

Invoice #	86394-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/04/16

Order #	86394
Alt Order #	
Deal #	
Order Flight	04/27/16 - 05/04/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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

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



July 6, 2016

BH Community Theater  
Attn: Nick Johnson  
PO Box 4007  
Rapid City, SD 57709-4007

Dear Nick,

It's been our pleasure helping you promote the "The Producers". Our records indicate for the month(s) of April and May, your organization received:

63 ads on KKMK at a value of \$1,260.00  
63 ads on KRCS at a value of \$1,260.00  
63 ads on **KFXS** at a value of \$1,260.00  
63 ads on KOUT at a value of \$1,260.00  
for a total value of \$5,040.00

This value of \$5,040.00 is a donation to your organization from HomeSlice Media Group, LLC. HomeSlice Media's "Mission Possible" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

MaryAnne Whittle  
VP Broadcasting  
HomeSlice Media Group, LLC



# INVOICE - CO-OP MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	77558-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/18/16 - 05/11/16

Advertiser	BH Community Theater
Product	PT/The Producers
Estimate Number	Public File

Order #	77558
Alt Order #	
Deal #	
Order Flight	04/21/16 - 05/11/16

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

Billing Address:

BH Community Theater  
Attention: Accounts Payable  
PO Box 4007  
Rapid City, SD 57709-4007

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	5a-12mid								
					04/18/16 to 04/24/16	12x	---	3333			
	KFXS			Th	04/21/16	:30	8:59 AM	Producers	\$0.00		3
	KFXS			Th	04/21/16	:30	9:42 AM	Producers	\$0.00		1
	KFXS			Th	04/21/16	:30	4:38 PM	Producers	\$0.00		2
	KFXS			F	04/22/16	:30	12:46 PM	Producers	\$0.00		6
	KFXS			F	04/22/16	:30	1:53 PM	Producers	\$0.00		4
	KFXS			F	04/22/16	:30	5:31 PM	Producers	\$0.00		5
	KFXS			Sa	04/23/16	:30	2:23 PM	Producers	\$0.00		7
	KFXS			Sa	04/23/16	:30	3:56 PM	Producers	\$0.00		9
	KFXS			Sa	04/23/16	:30	7:09 PM	Producers	\$0.00		8
	KFXS			Su	04/24/16	:30	9:48 AM	Producers	\$0.00		10
	KFXS			Su	04/24/16	:30	10:35 AM	Producers	\$0.00		11
	KFXS			Su	04/24/16	:30	1:36 PM	Producers	\$0.00		12
					04/25/16 to 05/01/16	21x	3333333				
	KFXS			M	04/25/16	:30	6:19 AM	Producers	\$0.00		14
	KFXS			M	04/25/16	:30	8:19 AM	Producers	\$0.00		13
	KFXS			M	04/25/16	:30	9:42 AM	Producers	\$0.00		15
	KFXS			Tu	04/26/16	:30	7:01 AM	Producers	\$0.00		17
	KFXS			Tu	04/26/16	:30	7:59 AM	Producers	\$0.00		16
	KFXS			Tu	04/26/16	:30	10:25 PM	Producers	\$0.00		18
	KFXS			W	04/27/16	:30	7:00 AM	Producers	\$0.00		20
	KFXS			W	04/27/16	:30	6:47 PM	Producers	\$0.00		19
	KFXS			W	04/27/16	:30	9:16 PM	Producers	\$0.00		21
	KFXS			Th	04/28/16	:30	7:25 AM	Producers	\$0.00		24
	KFXS			Th	04/28/16	:30	3:50 PM	Producers	\$0.00		23
	KFXS			Th	04/28/16	:30	9:34 PM	Producers	\$0.00		22
	KFXS			F	04/29/16	:30	7:45 AM	Producers	\$0.00		26
	KFXS			F	04/29/16	:30	9:59 AM	Producers	\$0.00		27
	KFXS			F	04/29/16	:30	11:20 PM	Producers	\$0.00		25
	KFXS			Sa	04/30/16	:30	7:31 AM	Producers	\$0.00		28
	KFXS			Sa	04/30/16	:30	8:05 AM	Producers	\$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.

Nondiscrimination Policy: Schurz Communications, Inc. 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 MASTER

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

Invoice #	77558-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/18/16 - 05/11/16

Advertiser	BH Community Theater
Product	PF/The Producers
Estimate Number	Public File

Order #	77558
Alt Order #	
Deal #	
Order Flight	04/21/16 - 05/11/16

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

**Billing Address:**

BH Community Theater  
 Attention: Accounts Payable  
 PO Box 4007  
 Rapid City, SD 57709-4007

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	5a-12mid								
	KFXS			Sa	04/30/16	:30	1:40 PM	Producers	\$0.00		30
	KFXS			Su	05/01/16	:30	8:20 AM	Producers	\$0.00		32
	KFXS			Su	05/01/16	:30	9:36 AM	Producers	\$0.00		31
	KFXS			Su	05/01/16	:30	8:50 PM	Producers	\$0.00		33
				05/02/16 to 05/08/16	21x		33333333				
	KFXS			M	05/02/16	:30	12:20 PM	Producers	\$0.00		36
	KFXS			M	05/02/16	:30	12:51 PM	Producers	\$0.00		35
	KFXS			M	05/02/16	:30	3:35 PM	Producers	\$0.00		34
	KFXS			Tu	05/03/16	:30	6:58 AM	Producers	\$0.00		38
	KFXS			Tu	05/03/16	:30	12:35 PM	Producers	\$0.00		37
	KFXS			Tu	05/03/16	:30	10:34 PM	Producers	\$0.00		39
	KFXS			W	05/04/16	:30	7:00 AM	Producers	\$0.00		42
	KFXS			W	05/04/16	:30	9:02 AM	Producers	\$0.00		41
	KFXS			W	05/04/16	:30	1:50 PM	Producers	\$0.00		40
	KFXS			Th	05/05/16	:30	6:41 AM	Producers	\$0.00		44
	KFXS			Th	05/05/16	:30	12:37 PM	Producers	\$0.00		45
	KFXS			Th	05/05/16	:30	9:19 PM	Producers	\$0.00		43
	KFXS			F	05/06/16	:30	5:39 AM	Producers B	\$0.00		47
	KFXS			F	05/06/16	:30	7:42 AM	Producers B	\$0.00		46
	KFXS			F	05/06/16	:30	9:14 PM	Producers B	\$0.00		48
	KFXS			Sa	05/07/16	:30	6:30 PM	Producers B	\$0.00		51
	KFXS			Sa	05/07/16	:30	10:07 PM	Producers B	\$0.00		49
	KFXS			Sa	05/07/16	:30	11:47 PM	Producers B	\$0.00		50
	KFXS			Su	05/08/16	:30	10:16 AM	Producers B	\$0.00		54
	KFXS			Su	05/08/16	:30	1:31 PM	Producers B	\$0.00		53
	KFXS			Su	05/08/16	:30	5:36 PM	Producers B	\$0.00		52
				05/09/16 to 05/15/16	9x		333----				
	KFXS			M	05/09/16	:30	12:37 PM	Producers C	\$0.00		57
	KFXS			M	05/09/16	:30	2:53 PM	Producers C	\$0.00		56
	KFXS			M	05/09/16	:30	4:25 PM	Producers C	\$0.00		55
	KFXS			Tu	05/10/16	:30	7:42 AM	Producers C	\$0.00		59

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: Schurz Communications, Inc. 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 MASTER

Remit Address:

KFXS-FM

PO Box 2480

Rapid City, SD 57709-2480

Main: (605) 343-6161

Billing:



Invoice #	77558-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/18/16 - 05/11/16

Advertiser	BH Community Theater
Product	PF/The Producers
Estimate Number	Public File

Order #	77558
Alt Order #	
Deal #	
Order Flight	04/21/16 - 05/11/16

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

Billing Address:

BH Community Theater

Attention: Accounts Payable

PO Box 4007

Rapid City, SD 57709-4007

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	5a-12mid								
	KFXS			Tu	05/10/16	:30	9:41 AM	Producers C	\$0.00		58
	KFXS			Tu	05/10/16	:30	12:51 PM	Producers C	\$0.00		60
	KFXS			W	05/11/16	:30	11:38 AM	Producers C	\$0.00		61
	KFXS			W	05/11/16	:30	12:39 PM	Producers C	\$0.00		62
	KFXS			W	05/11/16	:30	2:41 PM	Producers C	\$0.00		63

Aired Spots

63

Net Total

\$0.00

Payment Terms 30 Days

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# INVOICE - CO-OP GROUP: Producers

**Remit Address:**  
**CLASSIC ROCK 100.3**  
**FOX**  
**AT 96.9 IN SPECTACULAR**  
**KFXS-FM**  
**PO Box 2480**  
**Rapid City, SD 57709-2480**  
**Main: (605) 343-6161**  
**Billing:**

Invoice #	77558-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	04/18/16 - 05/11/16

Advertiser	BH Community Theater
Product	PF/The Producers
Estimate Number	Public File

Order #	77558
Alt Order #	
Deal #	
Order Flight	04/21/16 - 05/11/16

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

**Billing Address:**

BH Community Theater  
 Attention: Accounts Payable  
 PO Box 4007  
 Rapid City, SD 57709-4007

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: Producers**

TWO BROADWAY CON MEN WRITE THE BIGGEST MUSICAL FLOP IN HISTORY TO SWINDLE THEIR INVESTORS AND INSTEAD BECOME AN OVERNIGHT SENSATION! (SPRINGTIME FOR HITLER). THE HIT COMEDY THE PRODUCERS COMES TO BLACK HILLS COMMUNITY THEATER STARTING MAY 6TH THROUGH 15TH IN THE HISTORIC THEATER AT THE PERFORMING ARTS CENTER IN RAPID CITY. FOR TICKETS AND RESERVATIONS, CALL THE BOX OFFICE AT 394-1786 OR GO ONLIN TO BHCT DOT ORG!!

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

0 each for	63	announcements, for a total of	\$0.00
For a total of	63	announcements and a total of	\$0.00

Signature of property official	Name of property official	Title of property official
Notarize above	Notarize by	Notarize date
Commission expiration		

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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July 6, 2016

National Wild Turkey Federation  
Attn: Jim Glines  
8730 S. Hwy 16  
Rapid City, SD 57702

Dear Jim,

It's been our pleasure helping you promote the National Wild Turkey Federation. Our records indicate for the month(s) of May, your organization received:

19 ads on KFXS at a value of \$361.00  
for a total value of \$361.00

This value of \$361.00 is a donation to your organization from The Homeslice Media Group, LLC. The Homeslice Media Group's "Mission Possible" focuses our efforts on the Black Hills Community and by working together, we believe anything is possible.

We appreciate your contribution to making the Black Hills a better place to live.

Sincerely,

MaryAnne Whittle  
VP of Broadcasting  
The Homeslice Media Group, LLC

**MISSION: POSSIBLE**



# INVOICE - CO-OP MASTER



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

Billing Address:

National Wild Turkey Federation  
 Attention: Accounts Payable  
 8730 S Hwy 16  
 Rapid City, SD 57702

Invoice #	86808-1
Invoice Date	05/31/16
Invoice Month	May 2016
Invoice Period	05/09/16 - 05/21/16

Advertiser	National Wild Turkey Federation
Product	Public file ads
Estimate Number	Public file ads

Order #	86808
Alt Order #	
Deal #	
Order Flight	05/12/16 - 05/21/16

Property	KFXS-FM
Account Executive	Brad Heid
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	6:00 AM-9:00 PM		05/09/16 to 05/15/16	8x	---2222				
	KFXS			Th	05/12/16	:30	12:24 PM	Banquet	\$0.00		1
	KFXS			Th	05/12/16	:30	5:26 PM	Banquet	\$0.00		2
	KFXS			F	05/13/16	:30	7:04 AM	Banquet	\$0.00		4
	KFXS			F	05/13/16	:30	1:24 PM	Banquet	\$0.00		3
	KFXS			Sa	05/14/16	:30	10:46 AM	Banquet	\$0.00		5
	KFXS			Sa	05/14/16	:30	5:37 PM	Banquet	\$0.00		6
	KFXS			Su	05/15/16	:30	4:40 PM	Banquet	\$0.00		8
	KFXS			Su	05/15/16	:30	6:42 PM	Banquet	\$0.00		7
	KFXS				05/16/16 to 05/22/16	11x	122222-				
	KFXS			M	05/16/16	:30	7:02 AM	Banquet	\$0.00		9
	KFXS			Tu	05/17/16	:30	8:02 AM	Banquet	\$0.00		11
	KFXS			Tu	05/17/16	:30	3:41 PM	Banquet	\$0.00		10
	KFXS			W	05/18/16	:30	9:41 AM	Banquet	\$0.00		12
	KFXS			W	05/18/16	:30	2:22 PM	Banquet	\$0.00		13
	KFXS			Th	05/19/16	:30	8:43 AM	Banquet	\$0.00		15
	KFXS			Th	05/19/16	:30	12:42 PM	Banquet	\$0.00		14
	KFXS			F	05/20/16	:30	9:42 AM	Banquet	\$0.00		16
	KFXS			F	05/20/16	:30	3:42 PM	Banquet	\$0.00		17
	KFXS			Sa	05/21/16	:30	12:51 PM	Banquet	\$0.00		19
	KFXS			Sa	05/21/16	:30	3:46 PM	Banquet	\$0.00		18
				<b>Aired Spots</b>			<b>19</b>				
				<b>Net Total</b>			<b>\$0.00</b>				

Payment Terms 30 Days

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