

QUARTELY PROGRAM/ISSUES LIST

4th Quarter, 2016

KSLT

RAPID CITY, SOUTH DAKOTA

[Note: This report only represents a percentage of issues covered]

ISSUE: News

PSA CAMPAIGN

Type/Description: USA Radio News

Dates: See attached

Times:

Duration: :30

ISSUE: Rainbow Bible Ranch

PSA CAMPAIGN

Type/Description: Ministry of the Month

Dates: See attached

Times:

Duration: :30

ISSUE: Custer-Christmas Fair

PSA CAMPAIGN

Type/Description: YMCA

Dates: See attached

Times:

Duration: :30

ISSUE: Soup For Cause

PSA CAMPAIGN

Type/Description: Volunteers of America

Dates: See attached

Times:

Duration: :30

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

USA RADIO NEWS

Advertiser ID: 3008 Amount Paid

1 25426-0007	10/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 25426-0007 O 10/31/2016 1

USA RADIO NEWS

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/1/2016	Sat	2:00	KSLT 06:23:00 AM 07:23:00 AM 08:23:00 AM	3	\$0.00	\$0.00
10/8/2016	Sat	2:00	KSLT 06:23:00 AM 07:23:00 AM 08:23:00 AM	3	\$0.00	\$0.00
10/10/2016	Mon	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/11/2016	Tue	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/12/2016	Wed	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/13/2016	Thu	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/14/2016	Fri	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/15/2016	Sat	2:00	KSLT 06:23:00 AM 07:23:00 AM 08:23:00 AM	3	\$0.00	\$0.00
10/17/2016	Mon	2:00	KSLT 06:15:00 AM 07:15:00 AM 08:15:00 AM	3	\$0.00	\$0.00
10/18/2016	Tue	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/19/2016	Wed	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/20/2016	Thu	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/21/2016	Fri	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/22/2016	Sat	2:00	KSLT 06:23:00 AM 07:23:00 AM 08:23:00 AM	3	\$0.00	\$0.00
10/24/2016	Mon	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/25/2016	Tue	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/26/2016	Wed	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/27/2016	Thu	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/28/2016	Fri	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00
10/29/2016	Sat	2:00	KSLT 06:23:00 AM 07:23:00 AM 08:23:00 AM	3	\$0.00	\$0.00
10/31/2016	Mon	2:00	KSLT 05:08:00 AM 06:15:00 AM 07:15:00 AM 08:15:00 AM	4	\$0.00	\$0.00

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

www.kslt.com www.klmp.com www.979thebreeze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	78	Total	\$0.00
Total Due			\$0.00

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0018	10/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0018

O 10/31/2016

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/1/2016	Sat	:30	KSLT 10:24:00 AM 03:25:00 PM	2	\$0.00	\$0.00
10/2/2016	Sun	:30	KSLT 01:54:00 PM	1	\$0.00	\$0.00
10/2/2016	Sun	:30	KSLT 11:24:00 PM	1	\$0.00	\$0.00
10/3/2016	Mon	:30	KSLT 09:54:00 PM	1	\$0.00	\$0.00
10/4/2016	Tue	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
10/5/2016	Wed	:30	KSLT 09:53:00 PM	1	\$0.00	\$0.00
10/6/2016	Thu	:30	KSLT 07:53:00 PM 09:24:00 PM	2	\$0.00	\$0.00
10/7/2016	Fri	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
10/8/2016	Sat	:30	KSLT 06:38:00 AM	1	\$0.00	\$0.00
10/8/2016	Sat	:30	KSLT 07:24:00 PM	1	\$0.00	\$0.00
10/9/2016	Sun	:30	KSLT 07:54:30 AM 08:23:00 PM	2	\$0.00	\$0.00
10/10/2016	Mon	:30	KSLT 01:39:30 PM 04:25:30 PM	2	\$0.00	\$0.00
10/11/2016	Tue	:30	KSLT 10:39:30 AM	1	\$0.00	\$0.00
10/11/2016	Tue	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
10/12/2016	Wed	:30	KSLT 09:39:30 AM 09:24:30 PM	2	\$0.00	\$0.00
10/13/2016	Thu	:30	KSLT 08:47:00 AM	1	\$0.00	\$0.00
10/13/2016	Thu	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
10/14/2016	Fri	:30	KSLT 04:39:30 PM 11:53:00 PM	2	\$0.00	\$0.00
10/15/2016	Sat	:30	KSLT 01:54:30 PM	1	\$0.00	\$0.00
10/15/2016	Sat	:30	KSLT 09:53:00 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	KSLT 05:53:00 AM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	KSLT 02:54:00 PM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	KSLT 11:25:00 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
10/18/2016	Tue	:30	KSLT 08:23:30 PM 10:54:00 PM	2	\$0.00	\$0.00
10/19/2016	Wed	:30	KSLT 01:40:30 PM	1	\$0.00	\$0.00
10/19/2016	Wed	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
10/20/2016	Thu	:30	KSLT 10:55:30 AM	1	\$0.00	\$0.00
10/20/2016	Thu	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
10/21/2016	Fri	:30	KSLT 08:23:00 PM 11:54:00 PM	2	\$0.00	\$0.00
10/22/2016	Sat	:30	KSLT 10:54:00 AM 04:54:00 PM	2	\$0.00	\$0.00
10/23/2016	Sun	:30	KSLT 12:54:00 PM 08:23:00 PM	2	\$0.00	\$0.00
10/24/2016	Mon	:30	KSLT 08:47:30 AM 11:25:30 AM	2	\$0.00	\$0.00
10/25/2016	Tue	:30	KSLT 11:25:30 AM 09:54:00 PM	2	\$0.00	\$0.00
10/26/2016	Wed	:30	KSLT 12:26:00 PM	1	\$0.00	\$0.00
10/26/2016	Wed	:30	KSLT 05:40:30 PM	1	\$0.00	\$0.00
10/27/2016	Thu	:30	KSLT 01:55:30 PM 08:23:30 PM	2	\$0.00	\$0.00
10/28/2016	Fri	:30	KSLT 12:26:00 PM 10:24:00 PM	2	\$0.00	\$0.00
10/29/2016	Sat	:30	KSLT 11:25:00 AM	1	\$0.00	\$0.00
10/29/2016	Sat	:30	KSLT 07:53:00 PM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

I 24109-0018	10/31/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

I 24109-0018 O 10/31/2016 2

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
10/30/2016	Sun	:30	KSLT 09:55:00 AM 05:23:30 PM	2	\$0.00	\$0.00
10/31/2016	Mon	:30	KSLT 11:39:30 AM	1	\$0.00	\$0.00
10/31/2016	Mon	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
RAINBOW BIBLE RANCH						
10/1/2016	Sat	:30	KSLT 06:38:00 PM	1	\$0.00	\$0.00
10/2/2016	Sun	:30	KSLT 09:23:00 PM	1	\$0.00	\$0.00
10/5/2016	Wed	:30	KSLT 07:24:00 PM	1	\$0.00	\$0.00
10/6/2016	Thu	:30	KSLT 10:54:00 PM	1	\$0.00	\$0.00
10/7/2016	Fri	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
10/8/2016	Sat	:30	KSLT 01:54:30 PM	1	\$0.00	\$0.00
10/9/2016	Sun	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
10/10/2016	Mon	:30	KSLT 09:24:00 PM	1	\$0.00	\$0.00
10/11/2016	Tue	:30	KSLT 02:39:30 PM	1	\$0.00	\$0.00
10/12/2016	Wed	:30	KSLT 11:24:00 PM	1	\$0.00	\$0.00
10/13/2016	Thu	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
10/14/2016	Fri	:30	KSLT 03:39:30 PM	1	\$0.00	\$0.00
10/15/2016	Sat	:30	KSLT 02:53:30 PM	1	\$0.00	\$0.00
10/16/2016	Sun	:30	KSLT 10:23:30 AM	1	\$0.00	\$0.00
10/17/2016	Mon	:30	KSLT 08:53:00 PM	1	\$0.00	\$0.00
10/18/2016	Tue	:30	KSLT 02:39:30 PM	1	\$0.00	\$0.00
10/19/2016	Wed	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
10/20/2016	Thu	:30	KSLT 04:39:00 PM	1	\$0.00	\$0.00
10/21/2016	Fri	:30	KSLT 06:26:00 PM	1	\$0.00	\$0.00
10/22/2016	Sat	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
10/23/2016	Sun	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
10/24/2016	Mon	:30	KSLT 08:24:00 PM	1	\$0.00	\$0.00
10/25/2016	Tue	:30	KSLT 10:54:00 PM	1	\$0.00	\$0.00
10/26/2016	Wed	:30	KSLT 01:40:30 PM	1	\$0.00	\$0.00
10/27/2016	Thu	:30	KSLT 09:56:00 AM	1	\$0.00	\$0.00
10/28/2016	Fri	:30	KSLT 10:56:00 AM	1	\$0.00	\$0.00
10/29/2016	Sat	:30	KSLT 02:25:00 PM	1	\$0.00	\$0.00
10/30/2016	Sun	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
10/31/2016	Mon	:30	KSLT 02:39:30 PM	1	\$0.00	\$0.00

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Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	87	Total	\$0.00
Total Due			\$0.00

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0019	11/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0019

O 11/30/2016

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
11/1/2016	Tue	:30	KSLT 10:55:30 AM	1	\$0.00	\$0.00
11/1/2016	Tue	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
11/2/2016	Wed	:30	KSLT 09:39:30 AM	1	\$0.00	\$0.00
11/2/2016	Wed	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
11/3/2016	Thu	:30	KSLT 02:25:30 PM	1	\$0.00	\$0.00
11/3/2016	Thu	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
11/4/2016	Fri	:30	KSLT 01:25:30 PM	1	\$0.00	\$0.00
11/4/2016	Fri	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
11/5/2016	Sat	:30	KSLT 10:38:00 AM 05:37:30 PM	2	\$0.00	\$0.00
11/6/2016	Sun	:30	KSLT 12:37:00 PM	1	\$0.00	\$0.00
11/6/2016	Sun	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
11/7/2016	Mon	:30	KSLT 11:25:00 AM	1	\$0.00	\$0.00
11/7/2016	Mon	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
11/8/2016	Tue	:30	KSLT 06:47:00 AM	1	\$0.00	\$0.00
11/8/2016	Tue	:30	KSLT 08:53:00 PM	1	\$0.00	\$0.00
11/9/2016	Wed	:30	KSLT 01:39:30 PM	1	\$0.00	\$0.00
11/9/2016	Wed	:30	KSLT 10:24:00 PM	1	\$0.00	\$0.00
11/10/2016	Thu	:30	KSLT 02:25:30 PM 08:23:00 PM	2	\$0.00	\$0.00
11/11/2016	Fri	:30	KSLT 05:20:30 AM	1	\$0.00	\$0.00
11/11/2016	Fri	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
11/12/2016	Sat	:30	KSLT 12:38:00 PM 07:23:00 PM	2	\$0.00	\$0.00
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11/13/2016	Sun	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
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11/15/2016	Tue	:30	KSLT 02:25:30 PM 09:23:30 PM	2	\$0.00	\$0.00
11/16/2016	Wed	:30	KSLT 11:25:30 AM 05:25:30 PM	2	\$0.00	\$0.00
11/17/2016	Thu	:30	KSLT 12:40:30 PM 04:26:00 PM	2	\$0.00	\$0.00
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11/21/2016	Mon	:30	KSLT 10:53:30 PM	1	\$0.00	\$0.00
11/22/2016	Tue	:30	KSLT 08:25:00 PM	1	\$0.00	\$0.00
11/22/2016	Tue	:30	KSLT 11:54:30 PM	1	\$0.00	\$0.00
11/23/2016	Wed	:30	KSLT 08:25:30 PM 10:54:30 PM	2	\$0.00	\$0.00
11/24/2016	Thu	:30	KSLT 12:40:30 PM	1	\$0.00	\$0.00
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INVOICE

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KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0019	11/30/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0019

O 11/30/2016

2

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
11/25/2016	Fri	:30	KSLT 01:40:30 PM 10:24:00 PM	2	\$0.00	\$0.00
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11/29/2016	Tue	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	KSLT 02:40:30 PM 07:34:00 PM	2	\$0.00	\$0.00
RAINBOW BIBLE RANCH						
11/1/2016	Tue	:30	KSLT 08:23:30 PM	1	\$0.00	\$0.00
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11/18/2016	Fri	:30	KSLT 11:40:30 AM	1	\$0.00	\$0.00
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11/25/2016	Fri	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
11/26/2016	Sat	:30	KSLT 07:36:00 AM	1	\$0.00	\$0.00
11/27/2016	Sun	:30	KSLT 04:38:00 PM	1	\$0.00	\$0.00
11/28/2016	Mon	:30	KSLT 04:39:30 PM	1	\$0.00	\$0.00
11/29/2016	Tue	:30	KSLT 09:24:00 PM	1	\$0.00	\$0.00
11/30/2016	Wed	:30	KSLT 09:26:00 AM	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0020	12/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0020

O 12/31/2016

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
12/1/2016	Thu	:30	KSLT 01:25:30 PM	1	\$0.00	\$0.00
12/1/2016	Thu	:30	KSLT 08:23:30 PM	1	\$0.00	\$0.00
12/2/2016	Fri	:30	KSLT 07:47:30 AM	1	\$0.00	\$0.00
12/2/2016	Fri	:30	KSLT 06:39:30 PM	1	\$0.00	\$0.00
12/3/2016	Sat	:30	KSLT 10:24:00 AM 05:24:00 PM	2	\$0.00	\$0.00
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12/5/2016	Mon	:30	KSLT 09:25:30 AM	1	\$0.00	\$0.00
12/5/2016	Mon	:30	KSLT 06:56:00 PM	1	\$0.00	\$0.00
12/6/2016	Tue	:30	KSLT 09:40:00 AM 01:56:00 PM	2	\$0.00	\$0.00
12/7/2016	Wed	:30	KSLT 11:56:30 AM 06:55:30 PM	2	\$0.00	\$0.00
12/8/2016	Thu	:30	KSLT 09:26:30 AM 01:40:30 PM	2	\$0.00	\$0.00
12/9/2016	Fri	:30	KSLT 12:25:30 PM 08:25:00 PM	2	\$0.00	\$0.00
12/10/2016	Sat	:30	KSLT 05:53:30 AM	1	\$0.00	\$0.00
12/10/2016	Sat	:30	KSLT 09:23:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	KSLT 09:24:00 AM 10:23:00 PM	2	\$0.00	\$0.00
12/12/2016	Mon	:30	KSLT 01:56:30 PM	1	\$0.00	\$0.00
12/12/2016	Mon	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
12/13/2016	Tue	:30	KSLT 12:40:30 PM 04:26:30 PM	2	\$0.00	\$0.00
12/14/2016	Wed	:30	KSLT 11:40:30 AM	1	\$0.00	\$0.00
12/14/2016	Wed	:30	KSLT 08:54:00 PM	1	\$0.00	\$0.00
12/15/2016	Thu	:30	KSLT 01:40:30 PM	1	\$0.00	\$0.00
12/15/2016	Thu	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
12/16/2016	Fri	:30	KSLT 04:40:30 PM 11:23:30 PM	2	\$0.00	\$0.00
12/17/2016	Sat	:30	KSLT 11:39:30 AM	1	\$0.00	\$0.00
12/17/2016	Sat	:30	KSLT 07:23:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	KSLT 08:55:00 AM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	KSLT 06:48:30 PM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	KSLT 10:55:30 AM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	KSLT 07:33:30 PM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	KSLT 08:33:30 AM 01:55:30 PM	2	\$0.00	\$0.00
12/21/2016	Wed	:30	KSLT 01:40:30 PM 10:23:30 PM	2	\$0.00	\$0.00
12/22/2016	Thu	:30	KSLT 11:40:30 AM 04:40:30 PM	2	\$0.00	\$0.00
12/23/2016	Fri	:30	KSLT 12:39:30 PM 04:55:00 PM	2	\$0.00	\$0.00
12/24/2016	Sat	:30	KSLT 09:23:30 AM 12:54:00 PM	2	\$0.00	\$0.00
12/26/2016	Mon	:30	KSLT 12:54:00 PM	1	\$0.00	\$0.00
12/26/2016	Mon	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:30	KSLT 08:47:30 AM 03:54:30 PM	2	\$0.00	\$0.00
12/28/2016	Wed	:30	KSLT 11:25:00 AM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
12/29/2016	Thu	:30	KSLT 10:39:30 AM 08:23:00 PM	2	\$0.00	\$0.00

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0020	12/31/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0020

O 12/31/2016

2

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
12/30/2016	Fri	:30	KSLT 09:24:30 AM 12:40:00 PM	2	\$0.00	\$0.00
12/31/2016	Sat	:30	KSLT 07:37:30 AM	1	\$0.00	\$0.00
12/31/2016	Sat	:30	KSLT 06:37:30 PM	1	\$0.00	\$0.00
RAINBOW BIBLE RANCH						
12/1/2016	Thu	:30	KSLT 05:25:30 PM	1	\$0.00	\$0.00
12/2/2016	Fri	:30	KSLT 10:25:30 AM	1	\$0.00	\$0.00
12/3/2016	Sat	:30	KSLT 06:54:00 AM	1	\$0.00	\$0.00
12/4/2016	Sun	:30	KSLT 09:23:00 PM	1	\$0.00	\$0.00
12/5/2016	Mon	:30	KSLT 03:25:30 PM	1	\$0.00	\$0.00
12/6/2016	Tue	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
12/7/2016	Wed	:30	KSLT 10:53:00 PM	1	\$0.00	\$0.00
12/8/2016	Thu	:30	KSLT 08:54:00 PM	1	\$0.00	\$0.00
12/9/2016	Fri	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
12/10/2016	Sat	:30	KSLT 07:24:30 PM	1	\$0.00	\$0.00
12/11/2016	Sun	:30	KSLT 11:53:00 PM	1	\$0.00	\$0.00
12/12/2016	Mon	:30	KSLT 06:56:00 PM	1	\$0.00	\$0.00
12/13/2016	Tue	:30	KSLT 08:54:30 PM	1	\$0.00	\$0.00
12/14/2016	Wed	:30	KSLT 03:40:30 PM	1	\$0.00	\$0.00
12/15/2016	Thu	:30	KSLT 08:23:30 PM	1	\$0.00	\$0.00
12/16/2016	Fri	:30	KSLT 10:26:30 AM	1	\$0.00	\$0.00
12/17/2016	Sat	:30	KSLT 05:39:00 PM	1	\$0.00	\$0.00
12/18/2016	Sun	:30	KSLT 01:37:30 PM	1	\$0.00	\$0.00
12/19/2016	Mon	:30	KSLT 12:40:00 PM	1	\$0.00	\$0.00
12/20/2016	Tue	:30	KSLT 10:23:00 PM	1	\$0.00	\$0.00
12/21/2016	Wed	:30	KSLT 12:25:30 PM	1	\$0.00	\$0.00
12/22/2016	Thu	:30	KSLT 11:23:30 PM	1	\$0.00	\$0.00
12/23/2016	Fri	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
12/24/2016	Sat	:30	KSLT 03:38:30 PM	1	\$0.00	\$0.00
12/26/2016	Mon	:30	KSLT 04:54:30 PM	1	\$0.00	\$0.00
12/27/2016	Tue	:30	KSLT 08:53:00 PM	1	\$0.00	\$0.00
12/28/2016	Wed	:30	KSLT 01:55:00 PM	1	\$0.00	\$0.00
12/29/2016	Thu	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
12/30/2016	Fri	:30	KSLT 03:39:30 PM	1	\$0.00	\$0.00
12/31/2016	Sat	:30	KSLT 12:53:30 PM	1	\$0.00	\$0.00

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

www.kslt.com www.klmp.com www.979thebreeze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	90	Total	\$0.00
Total Due			\$0.00

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

ymca

Advertiser ID: 2571

Amount Paid

1 26308-0000	11/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 26308-0000 O 11/30/2016 1

ymca

Purchase Order Number:

Est. Number:

Co-Op:

Description: CUSTER - CHRISTMAS FAIR

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
11/28/2016	Mon	:30	KSLT 09:26:00 AM 10:56:00 AM 01:25:30 PM 03:55:30 PM 05:56:00 PM 08:23:30 PM	6	\$0.00	\$0.00
11/29/2016	Tue	:30	KSLT 11:39:30 AM 01:25:30 PM 04:40:30 PM 06:55:00 PM 09:54:00 PM 11:53:00 PM	6	\$0.00	\$0.00
11/30/2016	Wed	:30	KSLT 05:22:00 AM 10:40:30 AM 12:40:30 PM 03:26:00 PM 05:26:00 PM 08:25:00 PM	6	\$0.00	\$0.00

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

www.ksft.com www.klmp.com www.979thbrecze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

volunteers of america

Advertiser ID: 2111

Amount Paid

1 26066-0000	11/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 26066-0000 O 11/30/2016 1

volunteers of america

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOUP FOR CAUSE

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
11/6/2016	Sun	:30	KSLT 08:23:30 AM 10:24:00 AM 11:23:30 AM 12:53:30 PM 02:53:30 PM 05:54:00 PM 07:48:00 PM	7	\$0.00	\$0.00
11/8/2016	Tue	:30	KSLT 08:32:30 AM 10:25:00 AM 11:55:00 AM 01:54:30 PM 04:39:30 PM 06:54:30 PM 09:53:00 PM 11:24:00 PM	8	\$0.00	\$0.00
11/9/2016	Wed	:30	KSLT 08:32:30 AM 10:26:00 AM 01:55:30 PM 03:26:00 PM 06:39:30 PM 08:23:00 PM 09:53:30 PM 10:53:30 PM	8	\$0.00	\$0.00
11/10/2016	Thu	:30	KSLT 05:56:00 AM 08:47:30 AM 09:55:30 AM 12:25:30 PM 01:39:30 PM 02:39:30 PM 05:25:30 PM	7	\$0.00	\$0.00

Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.

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Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE