

QUARTELY PROGRAM/ISSUES LIST

3rd Quarter, 2016

KSLT

RAPID CITY, SOUTH DAKOTA

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

ISSUE: Caffeine Crowd

PSA CAMPAIGN

Type/Description: Bethany Christian Services

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: 2016 Conference

PSA CAMPAIGN

Type/Description: Awakening Conference

Dates: See attached

Times:

Duration: :30

ISSUE: Beth Moore

PSA CAMPAIGN

Type/Description: Bible Fellowship

Dates: See attached

Times:

Duration: :30

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

bethany christian services

Advertiser ID: 1236

Amount Paid

1 26055-0000	9/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 26055-0000 0 9/30/2016 1

bethany christian services

Purchase Order Number:

Est. Number:

Co-Op:

Description: CAFFEINE CROWD

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
9/19/2016	Mon	:30	KSLT 05:56:00 AM 09:26:00 AM 12:55:30 PM 03:55:30 PM 06:39:30 PM 08:54:00 PM	6	\$0.00	\$0.00
9/20/2016	Tue	:30	KSLT 10:25:30 AM 02:39:30 PM 04:39:30 PM 06:55:00 PM 08:24:00 PM 11:24:00 PM	6	\$0.00	\$0.00
9/21/2016	Wed	:30	KSLT 07:33:30 AM 09:26:00 AM 12:40:30 PM 03:55:30 PM 06:55:30 PM 07:56:00 PM	6	\$0.00	\$0.00
9/22/2016	Thu	:30	KSLT 11:25:30 AM 01:54:30 PM 03:25:30 PM 06:25:30 PM 08:53:30 PM 11:54:00 PM	6	\$0.00	\$0.00
9/23/2016	Fri	:30	KSLT 10:25:30 AM 02:25:30 PM 03:55:00 PM 05:39:30 PM 07:25:30 PM 11:24:00 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.
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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

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

ministry of the month

Advertiser ID: 2873

Amount Paid

1 24109-0015	7/31/2016	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0015 O 7/31/2016 2

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoensted, Tom

Date	Day	Length		Qty	Rate	Total
7/28/2016	Thu	:30	KSLT 02:24:30 PM	1	\$0.00	\$0.00
7/28/2016	Thu	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
7/29/2016	Fri	:30	KSLT 11:25:00 AM 10:23:00 PM	2	\$0.00	\$0.00
7/30/2016	Sat	:30	KSLT 07:25:30 AM 03:38:00 PM	2	\$0.00	\$0.00
7/31/2016	Sun	:30	KSLT 11:37:30 AM 10:23:00 PM	2	\$0.00	\$0.00
RAINBOW BIBLE RANCH						
7/1/2016	Fri	:30	KSLT 04:39:30 PM	1	\$0.00	\$0.00
7/2/2016	Sat	:30	KSLT 08:39:00 AM	1	\$0.00	\$0.00
7/3/2016	Sun	:30	KSLT 05:23:00 AM	1	\$0.00	\$0.00
7/4/2016	Mon	:30	KSLT 04:25:30 PM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	KSLT 09:24:00 PM	1	\$0.00	\$0.00
7/6/2016	Wed	:30	KSLT 09:39:30 AM	1	\$0.00	\$0.00
7/7/2016	Thu	:30	KSLT 02:55:00 PM	1	\$0.00	\$0.00
7/8/2016	Fri	:30	KSLT 10:39:30 AM	1	\$0.00	\$0.00
7/9/2016	Sat	:30	KSLT 06:25:30 AM	1	\$0.00	\$0.00
7/10/2016	Sun	:30	KSLT 05:23:00 AM	1	\$0.00	\$0.00
7/11/2016	Mon	:30	KSLT 08:53:00 PM	1	\$0.00	\$0.00
7/12/2016	Tue	:30	KSLT 12:39:30 PM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	KSLT 03:40:30 PM	1	\$0.00	\$0.00
7/14/2016	Thu	:30	KSLT 05:56:00 AM	1	\$0.00	\$0.00
7/15/2016	Fri	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
7/16/2016	Sat	:30	KSLT 01:55:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	KSLT 12:54:30 PM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	KSLT 08:53:00 PM	1	\$0.00	\$0.00
7/20/2016	Wed	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
7/21/2016	Thu	:30	KSLT 09:55:00 AM	1	\$0.00	\$0.00
7/22/2016	Fri	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
7/23/2016	Sat	:30	KSLT 02:24:00 PM	1	\$0.00	\$0.00
7/24/2016	Sun	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
7/25/2016	Mon	:30	KSLT 01:54:30 PM	1	\$0.00	\$0.00
7/26/2016	Tue	:30	KSLT 07:23:00 PM	1	\$0.00	\$0.00
7/27/2016	Wed	:30	KSLT 01:39:30 PM	1	\$0.00	\$0.00
7/28/2016	Thu	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
7/29/2016	Fri	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
7/30/2016	Sat	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
7/31/2016	Sun	:30	KSLT 07:53:30 AM	1	\$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 24109-0015	7/31/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0015

O 7/31/2016

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
7/1/2016	Fri	:30	KSLT 11:26:00 AM	1	\$0.00	\$0.00
7/1/2016	Fri	:30	KSLT 10:24:00 PM	1	\$0.00	\$0.00
7/2/2016	Sat	:30	KSLT 12:24:00 PM 07:53:00 PM	2	\$0.00	\$0.00
7/3/2016	Sun	:30	KSLT 09:38:00 AM 04:53:30 PM	2	\$0.00	\$0.00
7/4/2016	Mon	:30	KSLT 10:24:30 AM	1	\$0.00	\$0.00
7/4/2016	Mon	:30	KSLT 08:23:00 PM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	KSLT 02:25:00 PM	1	\$0.00	\$0.00
7/5/2016	Tue	:30	KSLT 11:24:00 PM	1	\$0.00	\$0.00
7/6/2016	Wed	:30	KSLT 04:25:30 PM 09:53:00 PM	2	\$0.00	\$0.00
7/7/2016	Thu	:30	KSLT 12:39:30 PM	1	\$0.00	\$0.00
7/7/2016	Thu	:30	KSLT 08:53:30 PM	1	\$0.00	\$0.00
7/8/2016	Fri	:30	KSLT 05:55:30 AM	1	\$0.00	\$0.00
7/8/2016	Fri	:30	KSLT 07:34:00 PM	1	\$0.00	\$0.00
7/9/2016	Sat	:30	KSLT 11:38:30 AM 04:38:30 PM	2	\$0.00	\$0.00
7/10/2016	Sun	:30	KSLT 01:53:00 PM 09:24:00 PM	2	\$0.00	\$0.00
7/11/2016	Mon	:30	KSLT 09:55:30 AM 12:55:00 PM	2	\$0.00	\$0.00
7/12/2016	Tue	:30	KSLT 02:25:30 PM 10:53:00 PM	2	\$0.00	\$0.00
7/13/2016	Wed	:30	KSLT 12:40:30 PM	1	\$0.00	\$0.00
7/13/2016	Wed	:30	KSLT 09:23:00 PM	1	\$0.00	\$0.00
7/14/2016	Thu	:30	KSLT 11:25:00 AM 10:53:00 PM	2	\$0.00	\$0.00
7/15/2016	Fri	:30	KSLT 10:40:30 AM	1	\$0.00	\$0.00
7/15/2016	Fri	:30	KSLT 11:54:00 PM	1	\$0.00	\$0.00
7/16/2016	Sat	:30	KSLT 06:26:30 AM	1	\$0.00	\$0.00
7/16/2016	Sat	:30	KSLT 07:53:00 PM	1	\$0.00	\$0.00
7/17/2016	Sun	:30	KSLT 11:37:00 AM 05:54:00 PM	2	\$0.00	\$0.00
7/18/2016	Mon	:30	KSLT 10:39:30 AM	1	\$0.00	\$0.00
7/18/2016	Mon	:30	KSLT 11:23:00 PM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	KSLT 11:39:30 AM	1	\$0.00	\$0.00
7/19/2016	Tue	:30	KSLT 10:23:30 PM	1	\$0.00	\$0.00
7/20/2016	Wed	:30	KSLT 02:25:00 PM 08:23:00 PM	2	\$0.00	\$0.00
7/21/2016	Thu	:30	KSLT 11:39:30 AM 07:32:00 PM	2	\$0.00	\$0.00
7/22/2016	Fri	:30	KSLT 01:39:30 PM	1	\$0.00	\$0.00
7/22/2016	Fri	:30	KSLT 09:24:00 PM	1	\$0.00	\$0.00
7/23/2016	Sat	:30	KSLT 08:54:00 AM	1	\$0.00	\$0.00
7/23/2016	Sat	:30	KSLT 07:23:00 PM	1	\$0.00	\$0.00
7/24/2016	Sun	:30	KSLT 10:37:30 AM 02:53:00 PM	2	\$0.00	\$0.00
7/25/2016	Mon	:30	KSLT 11:54:30 AM	1	\$0.00	\$0.00
7/25/2016	Mon	:30	KSLT 10:23:30 PM	1	\$0.00	\$0.00
7/26/2016	Tue	:30	KSLT 10:39:30 AM 04:55:30 PM	2	\$0.00	\$0.00
7/27/2016	Wed	:30	KSLT 06:39:30 PM 09:53:00 PM	2	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

Awakening Conference

Advertiser ID: 2296

Amount Paid

1 25856-0001	9/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 25856-0001

0 9/30/2016

1

Awakening Conference

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2016 confemccc

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
9/1/2016	Thu	:30	KSLT 05:54:00 AM 09:53:00 AM 01:23:00 PM 04:53:00 PM 07:32:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/2/2016	Fri	:30	KSLT 10:53:00 AM 12:53:00 PM 02:53:00 PM 04:23:00 PM 07:32:00 PM 08:53:00 PM	6	\$0.00	\$0.00
9/3/2016	Sat	:30	KSLT 05:53:00 AM 08:53:00 AM 11:37:00 AM 02:53:00 PM 06:53:00 PM 11:23:00 PM	6	\$0.00	\$0.00
9/4/2016	Sun	:30	KSLT 07:37:00 AM 09:53:00 AM 11:53:00 AM 01:37:00 PM 04:23:00 PM 09:53:00 PM	6	\$0.00	\$0.00
9/5/2016	Mon	:30	KSLT 06:45:00 AM 08:45:00 AM 02:53:00 PM 05:23:00 PM 07:23:00 PM 11:23:00 PM	6	\$0.00	\$0.00
9/6/2016	Tue	:30	KSLT 09:53:00 AM 12:37:00 PM 01:53:00 PM 05:23:00 PM 08:23:00 PM 10:23:00 PM	6	\$0.00	\$0.00
9/7/2016	Wed	:30	KSLT 05:20:00 AM 12:23:00 PM 03:53:00 PM 05:23:00 PM 07:23:00 PM 11:23:00 PM	6	\$0.00	\$0.00
9/8/2016	Thu	:30	KSLT 05:20:00 AM 07:45:00 AM 11:37:00 AM 02:37:00 PM 06:37:00 PM 10:23:00 PM	6	\$0.00	\$0.00
9/9/2016	Fri	:30	KSLT 10:53:00 AM 01:53:00 PM 02:53:00 PM 05:53:00 PM 08:23:00 PM 09:53:00 PM	6	\$0.00	\$0.00
9/10/2016	Sat	:30	KSLT 06:37:00 AM 09:53:00 AM 12:23:00 PM 04:23:00 PM 05:53:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/11/2016	Sun	:30	KSLT 05:23:00 AM 09:53:00 AM 01:53:00 PM 04:53:00 PM 07:18:00 PM 09:23:00 PM	6	\$0.00	\$0.00
9/12/2016	Mon	:30	KSLT 10:23:00 AM 12:53:00 PM 02:53:00 PM 06:53:00 PM 09:23:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/13/2016	Tue	:30	KSLT 09:37:00 AM 11:23:00 AM 01:37:00 PM 03:53:00 PM 07:23:00 PM 09:23:00 PM	6	\$0.00	\$0.00
9/14/2016	Wed	:30	KSLT 08:45:00 AM 11:53:00 AM 02:53:00 PM 04:37:00 PM 05:53:00 PM 08:23:00 PM	6	\$0.00	\$0.00
9/15/2016	Thu	:30	KSLT 06:45:00 AM 09:23:00 AM 01:37:00 PM 04:53:00 PM 06:23:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/16/2016	Fri	:30	KSLT 08:50:00 AM 10:53:00 AM 01:23:00 PM 03:53:00 PM 06:23:00 PM 09:53:00 PM	6	\$0.00	\$0.00
9/17/2016	Sat	:30	KSLT 06:37:00 AM 09:53:00 AM 11:23:00 AM 01:53:00 PM 04:53:00 PM 07:53:00 PM	6	\$0.00	\$0.00
9/19/2016	Mon	:30	KSLT 09:53:00 AM 11:37:00 AM 02:53:00 PM 05:23:00 PM 07:23:00 PM 11:23:00 PM	6	\$0.00	\$0.00
9/20/2016	Tue	:30	KSLT 10:53:00 AM 01:37:00 PM 04:53:00 PM 06:37:00 PM 08:53:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/21/2016	Wed	:30	KSLT 07:45:00 AM 09:53:00 AM 12:37:00 PM 02:53:00 PM 07:23:00 PM 11:23:00 PM	6	\$0.00	\$0.00
9/22/2016	Thu	:30	KSLT 07:45:00 AM 10:23:00 AM 12:53:00 PM 03:53:00 PM 06:53:00 PM 10:53:00 PM	6	\$0.00	\$0.00
9/23/2016	Fri	:30	KSLT 07:45:00 AM 11:53:00 AM 02:53:00 PM 04:23:00 PM 06:23:00 PM 08:23:00 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.

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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	132	Total	\$0.00
Total Due			\$0.00

INVOICE

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

bible fellowship

Advertiser ID: 615

Amount Paid

1 25864-0000	9/30/2016	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 25864-0000 0 9/30/2016 1

bible fellowship

Purchase Order Number:

Est. Number:

Co-Op:

Description: BETH MOORE

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
9/11/2016	Sun	:30	KSLT 07:53:00 AM 12:37:00 PM 03:54:00 PM 05:23:30 PM 10:54:00 PM	5	\$0.00	\$0.00
9/12/2016	Mon	:30	KSLT 08:18:00 AM 01:55:30 PM 04:25:30 PM 06:26:00 PM 11:54:00 PM	5	\$0.00	\$0.00
9/13/2016	Tue	:30	KSLT 10:25:30 AM 01:55:30 PM 03:25:30 PM 06:39:30 PM 08:54:00 PM	5	\$0.00	\$0.00
9/14/2016	Wed	:30	KSLT 10:56:00 AM 12:40:30 PM 01:40:30 PM 03:56:00 PM 06:40:30 PM	5	\$0.00	\$0.00
9/15/2016	Thu	:30	KSLT 01:55:30 PM 06:40:30 PM 08:54:00 PM 09:54:00 PM 11:24:00 PM	5	\$0.00	\$0.00
9/16/2016	Fri	:30	KSLT 08:40:30 AM 10:39:30 AM 02:55:30 PM 04:25:30 PM 07:26:00 PM	5	\$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