

QUARTERLY PROGRAM/ISSUES LIST

2nd Quarter, 2018

KSLT

RAPID CITY, SOUTH DAKOTA

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

ISSUE: Ministry to Strengthen Families-Evening of Learning Service Opportunities with Local Ministries

PSA CAMPAIGN

Type/Description: Family Heritage Alliance

Dates: See attached

Times:

Duration: :30

ISSUE: Transitional Living Services

PSA CAMPAIGN

Type/Description: Passages Women's Transitional Living

Dates: See attached

Times:

Duration: :30

ISSUE: Weekend Retreats for Women who have had abortions and others who believe that they have been hurt by abortion.

PSA CAMPAIGN

Type/Description: Rachel's Vineyard

Dates: See attached

Times:

Duration: :30

ISSUE: SD Dept Highway-Don't Text and Drive

PSA CAMPAIGN

Type/Description: SD Broadcasters

Dates: See attached

Times:

Duration: :30

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

family heritage alliance

Advertiser ID: 2316 Amount Paid

1 28173-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 28173-0000 O 6/30/2018 1

family heritage alliance

Purchase Order Number:

Est. Number:

Co-Op:

Description: Allies Fair

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
			Allies Fair			
6/3/2018	Sun	:30	KSLT 08:37:00 AM 11:37:00 AM 01:37:00 PM 04:37:00 PM 08:23:00 PM 10:23:00 PM	6	\$0.00	\$0.00
6/4/2018	Mon	:30	KSLT 06:33:00 AM 10:39:00 AM 12:25:00 PM 03:25:00 PM 08:53:00 PM 11:23:00 PM	6	\$0.00	\$0.00
6/5/2018	Tue	:30	KSLT 07:47:00 AM 11:25:00 AM 02:39:30 PM 05:39:30 PM 07:33:00 PM 09:23:00 PM	6	\$0.00	\$0.00
6/6/2018	Wed	:30	KSLT 07:32:30 AM 09:54:30 AM 01:25:00 PM 05:55:00 PM 07:53:00 PM 11:53:00 PM	6	\$0.00	\$0.00
6/7/2018	Thu	:30	KSLT 05:55:30 AM 09:24:30 AM 11:39:30 AM 12:39:30 PM 01:55:00 PM 03:24:30 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

passages women's transitional living

Advertiser ID: 2756 Amount Paid

1 28099-0000	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 28099-0000 O 5/31/2018 1

passages women's transitional living

Purchase Order Number:

Est. Number:

Co-Op:

Description: 5 Years Celebration

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
5/7/2018	Mon		KSLT 5 Years Celebration 5 Years Celebration			\$0.00
5/2/2018	Wed	:30	KSLT 08:30:00 AM 11:23:00 AM 01:53:00 PM 07:32:00 PM 10:53:00 PM	5	\$0.00	\$0.00
5/3/2018	Thu	:30	KSLT 07:30:00 AM 11:53:00 AM 04:23:00 PM 06:37:00 PM 10:23:00 PM	5	\$0.00	\$0.00
5/4/2018	Fri	:30	KSLT 06:45:00 AM 09:37:30 AM 03:37:30 PM 07:53:00 PM 11:53:00 PM	5	\$0.00	\$0.00
5/5/2018	Sat	:30	KSLT 07:38:00 AM 10:23:30 AM 01:38:30 PM 05:54:00 PM 11:23:00 PM	5	\$0.00	\$0.00
5/6/2018	Sun	:30	KSLT 08:23:00 AM 11:53:00 AM 02:53:00 PM 04:53:00 PM 10:23:00 PM	5	\$0.00	\$0.00
5/7/2018	Mon	:30	KSLT 06:32:30 AM 08:32:30 AM 11:24:30 AM 02:54:30 PM 05:39:30 PM	5	\$0.00	\$0.00

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Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

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

rachel's vineyard

Advertiser ID: 840

Amount Paid

1 27777-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 27777-0000 O 4/30/2018 1

rachel's vineyard

Purchase Order Number:

Est. Number:

Co-Op:

Description: Healing Retreat Weekend

Salesperson: Schoenstedt, Tom

Date	Day	Length	Healing Retreat Weekend						Qty	Rate	Total
4/7/2018	Sat	:30	KSLT	06:54:00 AM	10:53:30 AM	03:37:30 PM	05:38:30 PM	06:53:00 PM	5	\$0.00	\$0.00
4/8/2018	Sun	:30	KSLT	07:38:00 AM	12:53:00 PM	02:37:00 PM	06:48:30 PM	09:53:00 PM	5	\$0.00	\$0.00
4/9/2018	Mon	:30	KSLT	08:46:30 AM	10:39:30 AM	01:54:30 PM	06:54:30 PM	08:23:00 PM	5	\$0.00	\$0.00
4/10/2018	Tue	:30	KSLT	07:46:30 AM	11:39:30 AM	02:24:30 PM	03:24:30 PM	11:23:00 PM	5	\$0.00	\$0.00
4/11/2018	Wed	:30	KSLT	08:47:00 AM	12:24:30 PM	02:54:30 PM	06:39:30 PM	08:53:00 PM	5	\$0.00	\$0.00
4/12/2018	Thu	:30	KSLT	06:32:30 AM	09:54:30 AM	01:39:30 PM	03:39:30 PM	08:23:00 PM	5	\$0.00	\$0.00

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Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

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

sd broadcasters

Advertiser ID: 340

Amount Paid

1 27256-0005	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 27256-0005

O 6/30/2018

1

sd broadcasters
 Attn: STEVE WILLARD
 P.O. BOX 1037
 PIERRE, SD 57501

Purchase Order Number:

Est. Number:

Co-Op:

Description: SDDHS

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
			SDDHS			
6/1/2018	Fri	:30	KSLT 12:25:30 PM 11:23:00 PM	2	\$0.00	\$0.00
6/2/2018	Sat	:30	KSLT 11:54:00 AM 05:25:00 PM 10:23:00 PM	3	\$0.00	\$0.00
6/3/2018	Sun	:30	KSLT 07:24:00 AM 12:53:00 PM 07:48:00 PM 10:53:00 PM	4	\$0.00	\$0.00
6/4/2018	Mon	:30	KSLT 11:39:30 AM 09:23:00 PM	2	\$0.00	\$0.00
6/5/2018	Tue	:30	KSLT 01:39:30 PM 11:23:00 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:30	KSLT 12:39:30 PM 09:53:00 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:30	KSLT 08:16:30 AM 08:23:00 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:30	KSLT 03:55:00 PM 09:53:00 PM	2	\$0.00	\$0.00
6/9/2018	Sat	:30	KSLT 10:24:30 AM 04:38:30 PM 11:53:00 PM	3	\$0.00	\$0.00
6/10/2018	Sun	:30	KSLT 07:23:30 AM 01:23:00 PM 05:53:30 PM 10:53:00 PM	4	\$0.00	\$0.00
6/11/2018	Mon	:30	KSLT 11:55:30 AM 08:53:00 PM	2	\$0.00	\$0.00
6/12/2018	Tue	:30	KSLT 01:39:30 PM 03:39:30 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:30	KSLT 06:47:00 AM 08:53:00 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:30	KSLT 04:25:30 PM 11:23:00 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:30	KSLT 01:55:00 PM 08:53:00 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:30	KSLT 02:55:00 PM 05:55:00 PM 10:23:00 PM	3	\$0.00	\$0.00
6/17/2018	Sun	:30	KSLT 10:23:30 AM 01:53:30 PM 03:23:30 PM 08:53:00 PM	4	\$0.00	\$0.00
6/18/2018	Mon	:30	KSLT 12:39:30 PM 09:53:00 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:30	KSLT 06:46:30 AM 08:23:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:30	KSLT 01:39:30 PM 11:23:00 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:30	KSLT 10:25:30 AM 09:23:00 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:30	KSLT 02:39:30 PM 10:23:00 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:30	KSLT 06:54:00 AM 03:24:00 PM 11:53:00 PM	3	\$0.00	\$0.00
6/24/2018	Sun	:30	KSLT 10:53:00 AM 02:53:00 PM 07:48:00 PM 10:23:00 PM	4	\$0.00	\$0.00
6/25/2018	Mon	:30	KSLT 12:39:30 PM 11:53:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:30	KSLT 07:32:30 AM 07:53:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:30	KSLT 12:24:30 PM 10:53:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:30	KSLT 06:32:30 AM 11:53:00 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:30	KSLT 09:54:30 AM 08:53:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:30	KSLT 10:24:00 AM 08:23:00 PM 11:23:00 PM	3	\$0.00	\$0.00

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Total Due			\$0.00

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