

## **QUARTELY PROGRAM/ISSUES LIST**

3rd Quarter, 2015

**KLMP**

**RAPID CITY, SOUTH DAKOTA**

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

### **ISSUE: Teen Pregnancy Services**

PSA CAMPAIGN

Type/Description: Care Net Pregnancy Center

Dates: See attached

Times:

Duration: :30

### **ISSUE: Humane Society of the Black Hills Pet Adoption Services**

PSA CAMPAIGN

Type/Description: Ministry of the Month

Dates: See attached

Times:

Duration: :30

### **ISSUE: Pregnancy Resource Services**

PSA CAMPAIGN

Type/Description: Bella Pregnancy Resource Center

Dates: See attached

Times:

Duration: :30

### **ISSUE: Addiction & Recovery Services**

PSA CAMPAIGN

Type/Description: Lifeline Connections

Dates: See attached

Times:

Duration: :30

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

care net pregnancy center

Advertiser ID: 580

Amount Paid

2 24848-0000	7/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24848-0000

O 7/31/2015

1

care net pregnancy center

Purchase Order Number:

Est. Number:

Co-Op:

Description: VOLUNTEER PLEA

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
7/20/2015	Mon	:30	KLMP 08:24:00 AM 11:02:30 AM 04:38:00 PM 06:03:30 PM 11:05:00 PM	5	\$0.00	\$0.00
7/21/2015	Tue	:30	KLMP 06:23:30 AM 12:57:00 PM 02:28:00 PM 05:03:30 PM 09:35:00 PM	5	\$0.00	\$0.00
7/22/2015	Wed	:30	KLMP 07:41:00 AM 09:29:30 AM 03:24:00 PM 06:38:00 PM 09:00:05 PM	5	\$0.00	\$0.00
7/23/2015	Thu	:30	KLMP 07:40:30 AM 11:02:30 AM 04:23:30 PM 05:23:30 PM 10:05:00 PM	5	\$0.00	\$0.00
7/24/2015	Fri	:30	KLMP 07:24:00 AM 11:02:30 AM 03:38:00 PM 07:27:00 PM 10:35:00 PM	5	\$0.00	\$0.00
7/25/2015	Sat	:30	KLMP 06:03:30 AM 10:03:30 AM 01:38:30 PM 06:24:30 PM 08:38:00 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.

www.kslt.com www.klmp.com www.979thepoint.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	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

2 24109-0004	7/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24109-0004

O 7/31/2015

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
RAINBOW BIBLE RANCH						
7/1/2015	Wed	:30	KLMP 07:41:00 AM 04:25:00 PM 10:35:00 PM	3	\$0.00	\$0.00
7/2/2015	Thu	:30	KLMP 07:03:30 AM 04:25:00 PM 07:28:00 PM	3	\$0.00	\$0.00
7/3/2015	Fri	:30	KLMP 08:36:30 AM 02:01:30 PM 11:35:00 PM	3	\$0.00	\$0.00
7/4/2015	Sat	:30	KLMP 11:04:30 AM 03:04:30 PM	2	\$0.00	\$0.00
7/9/2015	Thu	:30	KLMP 06:41:30 AM 03:25:00 PM 07:27:30 PM	3	\$0.00	\$0.00
7/10/2015	Fri	:30	KLMP 08:36:30 AM 05:38:30 PM 10:35:30 PM	3	\$0.00	\$0.00
7/11/2015	Sat	:30	KLMP 11:04:30 AM 03:38:30 PM 09:38:00 PM	3	\$0.00	\$0.00
7/12/2015	Sun	:30	KLMP 07:31:30 AM 12:23:30 PM 07:37:00 PM	3	\$0.00	\$0.00
7/13/2015	Mon	:30	KLMP 06:24:30 AM 03:39:00 PM 09:00:35 PM	3	\$0.00	\$0.00
7/14/2015	Tue	:30	KLMP 07:24:00 AM 02:29:00 PM 04:39:00 PM	3	\$0.00	\$0.00
7/15/2015	Wed	:30	KLMP 06:25:00 AM 03:25:00 PM 10:35:30 PM	3	\$0.00	\$0.00
7/16/2015	Thu	:30	KLMP 08:24:00 AM 05:38:30 PM 11:35:00 PM	3	\$0.00	\$0.00
7/17/2015	Fri	:30	KLMP 06:24:00 AM 04:38:30 PM 09:35:30 PM	3	\$0.00	\$0.00
7/18/2015	Sat	:30	KLMP 07:38:00 AM 02:04:30 PM 07:04:00 PM	3	\$0.00	\$0.00
7/19/2015	Sun	:30	KLMP 11:37:30 AM 03:03:30 PM 08:03:00 PM	3	\$0.00	\$0.00
7/20/2015	Mon	:30	KLMP 06:40:30 AM 03:03:30 PM 10:35:00 PM	3	\$0.00	\$0.00
7/21/2015	Tue	:30	KLMP 07:23:30 AM 03:24:00 PM 07:27:00 PM	3	\$0.00	\$0.00
7/22/2015	Wed	:30	KLMP 09:13:30 AM 05:24:00 PM 11:05:00 PM	3	\$0.00	\$0.00
7/23/2015	Thu	:30	KLMP 06:24:00 AM 03:24:00 PM 07:27:00 PM	3	\$0.00	\$0.00
7/24/2015	Fri	:30	KLMP 07:03:30 AM 02:28:30 PM 09:00:05 PM	3	\$0.00	\$0.00
7/25/2015	Sat	:30	KLMP 10:37:30 AM 01:24:30 PM 09:38:00 PM	3	\$0.00	\$0.00
7/26/2015	Sun	:30	KLMP 11:23:30 AM 02:37:00 PM 08:03:00 PM	3	\$0.00	\$0.00
7/27/2015	Mon	:30	KLMP 08:35:30 AM 03:37:30 PM 06:23:30 PM	3	\$0.00	\$0.00
7/28/2015	Tue	:30	KLMP 09:13:30 AM 05:38:00 PM 09:35:00 PM	3	\$0.00	\$0.00
7/29/2015	Wed	:30	KLMP 08:35:30 AM 04:03:30 PM 07:27:00 PM	3	\$0.00	\$0.00
7/30/2015	Thu	:30	KLMP 07:23:30 AM 05:23:30 PM 10:35:00 PM	3	\$0.00	\$0.00
7/31/2015	Fri	:30	KLMP 08:01:30 AM 02:01:30 PM 07:27:00 PM	3	\$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	80	Total	\$0.00
Total Due			\$0.00

INVOICE

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

bella pregnancy resource center

Advertiser ID: 1988

Amount Paid

2 24842-0001	7/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24842-0001

O 7/31/2015

1

bella pregnancy resource center

Purchase Order Number:

Est. Number:

Co-Op:

Description: REGISTERED NURSE

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
7/1/2015	Wed	:30	KLMP 06:05:30 AM 07:03:30 AM 09:13:00 AM 03:38:00 PM 05:24:30 PM	5	\$0.00	\$0.00

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Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE

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

bella pregnancy resource center

Advertiser ID: 1988

Amount Paid

2 24843-0000	7/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24843-0000

O 7/31/2015

1

bella pregnancy resource center

Purchase Order Number:

Est. Number:

Co-Op:

Description: GALA 4 LIFE

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
7/30/2015	Thu	:30	KLMP 08:01:30 AM 10:30:30 AM 04:23:30 PM 07:27:00 PM 11:05:00 PM	5	\$0.00	\$0.00
7/31/2015	Fri	:30	KLMP 06:03:30 AM 09:13:30 AM 11:02:30 AM 04:03:30 PM 10:05:00 PM	5	\$0.00	\$0.00

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Payable upon receipt.

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Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

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

lifeline connections

Advertiser ID: 2863

Amount Paid

2 24853-0000	8/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24853-0000 O 8/31/2015 1

lifeline connections

Purchase Order Number:

Est. Number:

Co-Op:

Description: FACILITATION TRAINING

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
8/16/2015	Sun	:30	KLMP 07:03:00 AM 10:25:30 AM 01:03:00 PM 04:03:00 PM 08:03:00 PM 11:35:00 PM	6	\$0.00	\$0.00
8/17/2015	Mon	:30	KLMP 07:25:00 AM 11:02:30 AM 05:23:30 PM 06:37:30 PM 09:35:00 PM 11:05:00 PM	6	\$0.00	\$0.00
8/18/2015	Tue	:30	KLMP 08:23:30 AM 09:29:30 AM 10:31:30 AM 03:03:30 PM 06:03:30 PM 10:05:00 PM	6	\$0.00	\$0.00
8/19/2015	Wed	:30	KLMP 06:24:00 AM 09:13:30 AM 12:27:30 PM 03:37:30 PM 07:27:00 PM 10:35:00 PM	6	\$0.00	\$0.00
8/20/2015	Thu	:30	KLMP 08:01:30 AM 11:02:00 AM 02:02:00 PM 05:03:30 PM 06:24:00 PM 09:35:00 PM	6	\$0.00	\$0.00

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Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE