

## **QUARTELY PROGRAM/ISSUES LIST**

2<sup>nd</sup> Quarter, 2015

**KLMP**

**RAPID CITY, SOUTH DAKOTA**

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

### **ISSUE: Christian Education**

PSA CAMPAIGN

Type/Description: Answering Islam Conference

Dates: See attached

Times:

Duration: :30

### **ISSUE: Passages Post Prison Women's Transitional Life Skills 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: Adoption Services**

PSA CAMPAIGN

Type/Description: Bethany Christian Services

Dates: See attached

Times:

Duration: :30

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

answering islam conference

Advertiser ID: 2906

Amount Paid

2 21952-0001	6/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 21952-0001

O 6/30/2015

1

answering islam conference

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
6/1/2015	Mon	:30	KLMP 07:23:30 AM 09:13:30 AM 02:28:00 PM 04:24:30 PM 07:27:00 PM 10:35:00 PM	6	\$0.00	\$0.00
6/2/2015	Tue	:30	KLMP 06:40:30 AM 09:30:30 AM 11:02:00 AM 02:02:00 PM 05:24:00 PM 11:35:00 PM	6	\$0.00	\$0.00
6/3/2015	Wed	:30	KLMP 08:35:30 AM 11:03:00 AM 02:02:00 PM 05:03:30 PM 07:27:00 PM 09:00:05 PM	6	\$0.00	\$0.00
6/4/2015	Thu	:30	KLMP 07:23:30 AM 09:29:30 AM 02:02:00 PM 03:39:00 PM 05:23:30 PM 10:05:00 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.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	24	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 24109-0001	4/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24109-0001

O 4/30/2015

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
4/1/2015	Wed	:30	KLMP 09:13:30 AM 04:37:30 PM 09:35:00 PM RAINBOW BIBLE RANCH	3	\$0.00	\$0.00
4/4/2015	Sat	:30	KLMP 06:37:00 AM 02:38:00 PM 09:24:00 PM	3	\$0.00	\$0.00
4/5/2015	Sun	:30	KLMP 09:29:00 AM 12:37:00 PM 07:37:00 PM	3	\$0.00	\$0.00
4/6/2015	Mon	:30	KLMP 07:03:30 AM 05:23:30 PM 09:00:05 PM	3	\$0.00	\$0.00
4/7/2015	Tue	:30	KLMP 08:23:30 AM 04:37:30 PM 11:05:00 PM	3	\$0.00	\$0.00
4/8/2015	Wed	:30	KLMP 11:30:00 PM	1	\$0.00	\$0.00
4/9/2015	Thu	:30	KLMP 07:01:00 PM 10:05:00 PM	2	\$0.00	\$0.00
4/10/2015	Fri	:30	KLMP 08:01:30 AM 03:03:30 PM 11:35:00 PM	3	\$0.00	\$0.00
4/11/2015	Sat	:30	KLMP 07:23:30 AM 11:38:30 AM 01:04:30 PM 04:04:30 PM 08:24:00 PM	5	\$0.00	\$0.00
4/12/2015	Sun	:30	KLMP 09:29:00 AM 02:03:30 PM 07:23:00 PM	3	\$0.00	\$0.00
4/13/2015	Mon	:30	KLMP 08:35:30 AM 05:37:30 PM 11:35:00 PM	3	\$0.00	\$0.00
4/14/2015	Tue	:30	KLMP 06:03:30 AM 03:23:30 PM 10:35:00 PM	3	\$0.00	\$0.00
4/15/2015	Wed	:30	KLMP 07:24:00 AM 02:28:00 PM 09:35:00 PM	3	\$0.00	\$0.00
4/16/2015	Thu	:30	KLMP 09:13:30 AM 11:02:30 AM 06:23:30 PM	3	\$0.00	\$0.00
4/17/2015	Fri	:30	KLMP 06:41:00 AM 04:03:30 PM 09:00:05 PM	3	\$0.00	\$0.00
4/18/2015	Sat	:30	KLMP 11:04:00 AM 01:04:00 PM 07:38:00 PM	3	\$0.00	\$0.00
4/19/2015	Sun	:30	KLMP 12:03:00 PM 02:37:30 PM 06:37:00 PM	3	\$0.00	\$0.00
4/20/2015	Mon	:30	KLMP 06:03:30 AM 05:37:30 PM 10:05:00 PM	3	\$0.00	\$0.00
4/21/2015	Tue	:30	KLMP 08:01:30 AM 04:23:30 PM 09:00:05 PM	3	\$0.00	\$0.00
4/22/2015	Wed	:30	KLMP 11:02:30 AM 02:02:00 PM 11:05:00 PM	3	\$0.00	\$0.00
4/23/2015	Thu	:30	KLMP 06:03:30 AM 12:01:00 PM 07:27:00 PM	3	\$0.00	\$0.00
4/24/2015	Fri	:30	KLMP 09:13:30 AM 03:03:30 PM 09:00:05 PM	3	\$0.00	\$0.00
4/25/2015	Sat	:30	KLMP 11:04:00 AM 05:04:30 PM 11:38:00 PM	3	\$0.00	\$0.00
4/26/2015	Sun	:30	KLMP 10:23:00 AM 03:37:00 PM 09:03:00 PM	3	\$0.00	\$0.00
4/27/2015	Mon	:30	KLMP 11:02:30 AM 05:03:30 PM 11:05:00 PM	3	\$0.00	\$0.00
4/28/2015	Tue	:30	KLMP 06:24:00 AM 03:38:00 PM 09:35:00 PM	3	\$0.00	\$0.00
4/29/2015	Wed	:30	KLMP 08:01:30 AM 03:03:30 PM 11:35:00 PM	3	\$0.00	\$0.00
4/30/2015	Thu	:30	KLMP 09:13:30 AM 03:03:30 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	83	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 24842-0000	6/30/2015	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

2 24842-0000

O 6/30/2015

1

bella pregnancy resource center

Purchase Order Number:

Est. Number:

Co-Op:

Description: REGISTERED NURSE

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
6/26/2015	Fri	:30	KLMP 06:25:00 AM 08:37:30 AM 04:03:30 PM 08:01:00 PM 09:35:00 PM	5	\$0.00	\$0.00
6/27/2015	Sat	:30	KLMP 07:37:30 AM 10:25:00 AM 12:04:30 PM 02:25:00 PM 06:24:30 PM	5	\$0.00	\$0.00
6/28/2015	Sun	:30	KLMP 06:35:30 AM 01:38:00 PM 03:23:30 PM 07:03:00 PM 10:03:00 PM	5	\$0.00	\$0.00
6/29/2015	Mon	:30	KLMP 07:41:30 AM 09:30:00 AM 04:38:00 PM 06:38:00 PM 09:35:00 PM	5	\$0.00	\$0.00
6/30/2015	Tue	:30	KLMP 08:36:30 AM 11:29:00 AM 04:24:00 PM 06:25:30 PM 10:35:00 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	25	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

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

bethany christian services

Advertiser ID: 1236

Amount Paid

2 24840-0000	6/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2 24840-0000

O 6/30/2015

1

bethany christian services

Purchase Order Number:

Est. Number:

Co-Op:

Description: GOLF TOURNAMENT

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
6/15/2015	Mon	:30	KLMP 06:41:00 AM 03:39:00 PM 05:38:00 PM 07:28:00 PM 09:35:30 PM 11:35:00 PM	6	\$0.00	\$0.00
6/16/2015	Tue	:30	KLMP 07:24:00 AM 08:36:30 AM 12:57:00 PM 04:03:30 PM 05:24:30 PM 10:35:00 PM	6	\$0.00	\$0.00
6/17/2015	Wed	:30	KLMP 06:04:30 AM 09:13:30 AM 12:57:00 PM 04:39:00 PM 06:24:30 PM 10:35:30 PM	6	\$0.00	\$0.00
6/18/2015	Thu	:30	KLMP 06:24:30 AM 08:24:00 AM 10:31:30 AM 04:25:00 PM 06:38:00 PM 10:05:30 PM	6	\$0.00	\$0.00
<p>Spot times listed are scheduled times only and are approximate. All spots are guaranteed to have run within fifteen minutes of scheduled time.  <a href="http://www.kslt.com">www.kslt.com</a> <a href="http://www.klmp.com">www.klmp.com</a> <a href="http://www.979thepoint.com">www.979thepoint.com</a>            Payable upon receipt.</p> <p>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!</p>						
					Quantity 24 Total	\$0.00
					Total Due	\$0.00

INVOICE