

QUARTELY PROGRAM/ISSUES LIST

3rd Quarter, 2015

KSLT

RAPID CITY, SOUTH DAKOTA

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

ISSUE: Distracted driving/texting

PSA CAMPAIGN

Type/Description: SD Highway Patrol

Dates: See attached

Times:

Duration: :30

ISSUE: Volunteer services

PSA CAMPAIGN

Type/Description: Ministry of the Month

Dates: See attached

Times:

Duration: :30

ISSUE: Family ministry

PSA CAMPAIGN

Type/Description: Family Minute

Dates: See attached

Times:

Duration: :30

ISSUE: Registered Nurse

PSA CAMPAIGN

Type/Description: Bella Pregnancy Resource Center

Dates: See attached

Times:

Duration: :30

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

sd highway patrol

Advertiser ID: 2391

Amount Paid

I 24869-0000	9/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

I 24869-0000

O 9/30/2015

1

sd highway patrol

Purchase Order Number:

Est. Number:

Co-Op:

Description: DISTRACTED DRIVING/TEXTING

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
9/29/2015	Tue	:30	KSLT 08:47:00 AM 10:23:30 PM	2	\$0.00	\$0.00
9/30/2015	Wed	:30	KSLT 11:39:30 AM 08:23:00 PM	2	\$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	4	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 24109-0005	8/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 24109-0005

O 8/31/2015

1

ministry of the month

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
8/1/2015	Sat	:30	KSLT 10:54:30 AM 04:38:30 PM 08:23:00 PM	3	\$0.00	\$0.00
8/2/2015	Sun	:30	KSLT 09:37:30 AM 01:37:00 PM 07:48:00 PM	3	\$0.00	\$0.00
8/3/2015	Mon	:30	KSLT 10:39:30 AM 05:39:30 PM 11:53:00 PM	3	\$0.00	\$0.00
8/4/2015	Tue	:30	KSLT 10:39:30 AM 11:54:00 AM 09:54:00 PM	3	\$0.00	\$0.00
8/5/2015	Wed	:30	KSLT 07:32:30 AM 02:54:30 PM 10:53:00 PM	3	\$0.00	\$0.00
8/6/2015	Thu	:30	KSLT 09:39:30 AM 12:39:30 PM 08:23:00 PM	3	\$0.00	\$0.00
8/7/2015	Fri	:30	KSLT 09:39:30 AM 02:39:30 PM 09:53:00 PM	3	\$0.00	\$0.00
8/8/2015	Sat	:30	KSLT 08:38:30 AM 01:38:00 PM 07:23:00 PM	3	\$0.00	\$0.00
8/9/2015	Sun	:30	KSLT 11:37:30 AM 04:53:00 PM 08:23:00 PM	3	\$0.00	\$0.00
8/10/2015	Mon	:30	KSLT 08:16:30 AM 01:54:00 PM 08:23:00 PM	3	\$0.00	\$0.00
8/11/2015	Tue	:30	KSLT 07:32:30 AM 11:24:00 AM 10:23:00 PM	3	\$0.00	\$0.00
8/12/2015	Wed	:30	KSLT 10:39:30 AM 01:55:00 PM 11:23:00 PM	3	\$0.00	\$0.00
8/13/2015	Thu	:30	KSLT 08:17:00 AM 03:54:00 PM 08:23:00 PM	3	\$0.00	\$0.00
8/14/2015	Fri	:30	KSLT 10:38:30 AM 02:54:30 PM 09:23:00 PM	3	\$0.00	\$0.00
8/15/2015	Sat	:30	KSLT 08:37:30 AM 12:37:30 PM 10:53:00 PM	3	\$0.00	\$0.00
8/16/2015	Sun	:30	KSLT 10:53:00 AM 01:23:30 PM 08:23:00 PM	3	\$0.00	\$0.00
8/17/2015	Mon	:30	KSLT 07:32:30 AM 12:24:30 PM 09:23:00 PM	3	\$0.00	\$0.00
8/18/2015	Tue	:30	KSLT 08:16:30 AM 03:24:30 PM 10:53:00 PM	3	\$0.00	\$0.00
8/19/2015	Wed	:30	KSLT 06:17:00 AM 11:54:00 AM 09:23:00 PM	3	\$0.00	\$0.00
8/20/2015	Thu	:30	KSLT 07:32:30 AM 12:39:30 PM 11:23:00 PM	3	\$0.00	\$0.00
8/21/2015	Fri	:30	KSLT 10:55:30 AM 01:55:30 PM 04:55:30 PM	3	\$0.00	\$0.00
8/22/2015	Sat	:30	KSLT 06:24:00 AM 01:39:00 PM 11:23:00 PM	3	\$0.00	\$0.00
8/23/2015	Sun	:30	KSLT 10:53:00 AM 02:37:00 PM 08:23:00 PM	3	\$0.00	\$0.00
8/24/2015	Mon	:30	KSLT 08:32:30 AM 03:24:30 PM 09:53:00 PM	3	\$0.00	\$0.00
8/25/2015	Tue	:30	KSLT 09:39:30 AM 04:24:30 PM 06:54:30 PM	3	\$0.00	\$0.00
8/26/2015	Wed	:30	KSLT 09:25:00 AM 01:39:30 PM 07:54:00 PM	3	\$0.00	\$0.00
8/27/2015	Thu	:30	KSLT 09:39:30 AM 03:24:30 PM 08:53:00 PM	3	\$0.00	\$0.00
8/28/2015	Fri	:30	KSLT 10:39:30 AM 02:25:00 PM 09:53:00 PM	3	\$0.00	\$0.00
8/29/2015	Sat	:30	KSLT 08:38:00 AM 04:54:30 PM 10:53:00 PM	3	\$0.00	\$0.00
8/30/2015	Sun	:30	KSLT 10:54:00 AM 12:37:00 PM 06:48:00 PM	3	\$0.00	\$0.00
8/31/2015	Mon	:30	KSLT 08:16:30 AM 12:39:30 PM 02:24:00 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	93	Total	\$0.00
Total Due			\$0.00

INVOICE

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

FAMILY MINUTE

Advertiser ID: 2674

Amount Paid

I 21926-0026	7/31/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

I 21926-0026

O 7/31/2015

1

FAMILY MINUTE

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Schoenstedt, Tom

Date	Day	Length		Qty	Rate	Total
7/1/2015	Wed	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/2/2015	Thu	1:00	KSLT 08:45:30 AM	1	\$0.00	\$0.00
7/3/2015	Fri	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/6/2015	Mon	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/7/2015	Tue	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/8/2015	Wed	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/9/2015	Thu	1:00	KSLT 08:45:30 AM	1	\$0.00	\$0.00
7/10/2015	Fri	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/13/2015	Mon	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/14/2015	Tue	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/15/2015	Wed	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/16/2015	Thu	1:00	KSLT 08:45:30 AM	1	\$0.00	\$0.00
7/17/2015	Fri	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/20/2015	Mon	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/21/2015	Tue	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/22/2015	Wed	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/23/2015	Thu	1:00	KSLT 08:45:30 AM	1	\$0.00	\$0.00
7/24/2015	Fri	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/27/2015	Mon	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/28/2015	Tue	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/29/2015	Wed	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00
7/30/2015	Thu	1:00	KSLT 08:45:30 AM	1	\$0.00	\$0.00
7/31/2015	Fri	1:00	KSLT 08:45:00 AM	1	\$0.00	\$0.00

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Quantity	23	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

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

DETACH AND RETURN WITH PAYMENT

1 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	KSLT 06:32:30 AM 09:39:30 AM 03:55:00 PM 07:54:30 PM 09:54:00 PM	5	\$0.00	\$0.00

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Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE