

4TH QUARTER PUBLIC AFFAIRS 2023

KLOH AM

DECEMBER 2023

MILITARY RADIO

45 MINS PROGRAM ON SUNDAY AFTERNOON AT 17:30PM

DECEMBER 3RD 2023

DECEMBER 10TH 2023

DECEMBER 17TH 2023

DECEMBER 24TH 2023

DECEMBER 31ST 2023

MINNESOTA MATTERS

-STATE ISSUES

-MNN/LEARFIELD PRODUCED RADIO PROGRAM THAT LOOKS AT A TIMELY TOPIC IN MINNESOTA IN POLITICS, NEWS, AND SPORTS.

-½ HOUR PROGRAM SUNDAY MORNING

DECEMBER 3RD 2023

DECEMBER 10TH 2023

DECEMBER 17TH 2023

DECEMBER 24TH 2023

DECEMBER 31ST 2023

HEALTH:

TITLE: SUICIDE

TYPE: PA

SOURCE: LOCAL

TIME: 62

DURATION: DECEMBER 1ST – 31ST 2023

DESCRIPTION: SUICIDE TEENS: WE HAVE A PARENT THAT STARTED A CAMPAIGN CALLED EMILY'S HOPE. WHICH HELPS ADDRESS THE STRESSFUL PROBLEMS TEEN ARE ASSOCIATED WITH. ALONG WITH SUICIDE AND OVER DOES IN DRUGS.



CHRISTENSEN BROADCASTING
 PO BOX 456
 608 STATE HIGHWAY 30
 PIPESTONE, MN 56164
 507-825-4282

KLOH Invoice

Invoice ID: 23120937
 Invoice Date: 12/31/2023
 Account ID: 0656
 Order ID: 0656-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

X-PUBLIC AFFAIRS

Sponsor: X-PUBLIC AFFAIRS / MN MILITARY RADIO SHOW-X-PUBLIC AFFAIRS
 MN MILITARY RADIO SHOW

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|-------|-----|-----------|-----------|
| 12/3/2023 | 10:00 Spot | 05:03 PM | 05:20 PM | 05:31 PM | 05:41 PM | | 4 | [Package] | [Package] |
| 12/10/2023 | 10:00 Spot | 05:03 PM | 05:20 PM | 05:31 PM | 05:41 PM | | 4 | [Package] | [Package] |
| 12/17/2023 | 10:00 Spot | 05:03 PM | 05:20 PM | 05:31 PM | 05:41 PM | | 4 | [Package] | [Package] |
| 12/24/2023 | 10:00 Spot | 05:03 PM | 05:20 PM | 05:31 PM | 05:41 PM | | 4 | [Package] | [Package] |
| 12/31/2023 | 10:00 Spot | 05:03 PM | 05:20 PM | 05:31 PM | 05:41 PM | | 4 | [Package] | [Package] |
| 12/31/2023 | Package | | | | | | 1 | 0.00 | 0.00 |

20 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00



CHRISTENSEN BROADCASTING
 PO BOX 456
 608 STATE HIGHWAY 30
 PIPESTONE, MN 56164
 507-825-4282

KLOH Invoice

Invoice ID: 23120939
 Invoice Date: 12/31/2023
 Account ID: 0656
 Order ID: 0656-006
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

X-PUBLIC AFFAIRS

Sponsor: X-PUBLIC AFFAIRS / EMILY'S HOPE SCHEDULE-X-PUBLIC AFFAIRS
 X-PUBLIC AFFAIRS

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 12/1/2023 | 01:20 PM | :30 | Spot | 22150 | 0.00 |
| 12/1/2023 | 04:10 PM | :60 | Spot | 22149 | 0.00 |
| 12/2/2023 | 02:50 PM | :60 | Spot | 22149 | 0.00 |
| 12/2/2023 | 04:50 PM | :30 | Spot | 22150 | 0.00 |
| 12/3/2023 | 06:10 AM | :60 | Spot | 22149 | 0.00 |
| 12/3/2023 | 03:10 PM | :30 | Spot | 22150 | 0.00 |
| 12/4/2023 | 10:15 AM | :60 | Spot | 22149 | 0.00 |
| 12/4/2023 | 03:15 PM | :30 | Spot | 22150 | 0.00 |
| 12/5/2023 | 11:10 AM | :60 | Spot | 22149 | 0.00 |
| 12/5/2023 | 01:10 PM | :30 | Spot | 22150 | 0.00 |
| 12/6/2023 | 05:10 AM | :30 | Spot | 22150 | 0.00 |
| 12/6/2023 | 09:25 PM | :60 | Spot | 22149 | 0.00 |
| 12/7/2023 | 01:20 PM | :30 | Spot | 22150 | 0.00 |
| 12/7/2023 | 08:15 PM | :60 | Spot | 22149 | 0.00 |
| 12/8/2023 | 05:10 AM | :60 | Spot | 22149 | 0.00 |
| 12/8/2023 | 08:15 PM | :30 | Spot | 22150 | 0.00 |
| 12/9/2023 | 09:55 AM | :60 | Spot | 22149 | 0.00 |
| 12/9/2023 | 05:50 PM | :30 | Spot | 22150 | 0.00 |
| 12/10/2023 | 06:50 AM | :60 | Spot | 22149 | 0.00 |
| 12/10/2023 | 06:05 PM | :30 | Spot | 22150 | 0.00 |
| 12/11/2023 | 12:22 PM | :30 | Spot | 22150 | 0.00 |
| 12/11/2023 | 08:40 PM | :60 | Spot | 22149 | 0.00 |
| 12/12/2023 | 05:30 AM | :30 | Spot | 22150 | 0.00 |
| 12/12/2023 | 08:15 PM | :60 | Spot | 22149 | 0.00 |
| 12/13/2023 | 05:30 AM | :30 | Spot | 22150 | 0.00 |
| 12/13/2023 | 08:40 PM | :60 | Spot | 22149 | 0.00 |
| 12/14/2023 | 08:25 PM | :30 | Spot | 22150 | 0.00 |
| 12/14/2023 | 09:15 PM | :60 | Spot | 22149 | 0.00 |
| 12/15/2023 | 05:10 AM | :60 | Spot | 22149 | 0.00 |
| 12/15/2023 | 08:40 PM | :30 | Spot | 22150 | 0.00 |
| 12/16/2023 | 12:50 PM | :60 | Spot | 22149 | 0.00 |
| 12/16/2023 | 03:10 PM | :30 | Spot | 22150 | 0.00 |

Continued

KLOH Invoice

Invoice ID: 23120939
 Invoice Date: 12/31/2023

Sponsor: X-PUBLIC AFFAIRS / EMILY'S HOPE SCHEDULE-X-PUBLIC AFFAIRS
 X-PUBLIC AFFAIRS

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|------|
| 12/17/2023 | 02:40 PM | :60 | Spot | 22149 | 0.00 |
| 12/17/2023 | 06:05 PM | :30 | Spot | 22150 | 0.00 |
| 12/18/2023 | 08:25 PM | :60 | Spot | 22149 | 0.00 |
| 12/18/2023 | 09:25 PM | :30 | Spot | 22150 | 0.00 |
| 12/19/2023 | 12:22 PM | :30 | Spot | 22150 | 0.00 |
| 12/19/2023 | 08:25 PM | :60 | Spot | 22149 | 0.00 |
| 12/20/2023 | 08:25 PM | :30 | Spot | 22150 | 0.00 |
| 12/20/2023 | 09:15 PM | :60 | Spot | 22149 | 0.00 |
| 12/21/2023 | 08:15 AM | :60 | Spot | 22149 | 0.00 |
| 12/21/2023 | 08:15 PM | :30 | Spot | 22150 | 0.00 |
| 12/22/2023 | 05:10 AM | :30 | Spot | 22150 | 0.00 |
| 12/22/2023 | 08:15 PM | :60 | Spot | 22149 | 0.00 |
| 12/23/2023 | 12:30 PM | :60 | Spot | 22149 | 0.00 |
| 12/23/2023 | 06:10 PM | :30 | Spot | 22150 | 0.00 |
| 12/24/2023 | 06:20 AM | :30 | Spot | 22150 | 0.00 |
| 12/24/2023 | 02:10 PM | :60 | Spot | 22149 | 0.00 |
| 12/25/2023 | 10:40 AM | :60 | Spot | 22149 | 0.00 |
| 12/25/2023 | 03:40 PM | :30 | Spot | 22150 | 0.00 |
| 12/26/2023 | 08:30 AM | :30 | Spot | 22150 | 0.00 |
| 12/26/2023 | 11:10 AM | :60 | Spot | 22149 | 0.00 |
| 12/27/2023 | 10:20 AM | :60 | Spot | 22149 | 0.00 |
| 12/27/2023 | 02:40 PM | :30 | Spot | 22150 | 0.00 |
| 12/28/2023 | 10:40 AM | :30 | Spot | 22150 | 0.00 |
| 12/28/2023 | 04:10 PM | :60 | Spot | 22149 | 0.00 |
| 12/29/2023 | 10:20 AM | :60 | Spot | 22149 | 0.00 |
| 12/29/2023 | 06:15 PM | :30 | Spot | 22150 | 0.00 |
| 12/30/2023 | 12:30 PM | :60 | Spot | 22149 | 0.00 |
| 12/30/2023 | 03:50 PM | :30 | Spot | 22150 | 0.00 |
| 12/31/2023 | 06:40 AM | :60 | Spot | 22149 | 0.00 |
| 12/31/2023 | 03:40 PM | :30 | Spot | 22150 | 0.00 |

62 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00