

1ST QUARTER PUBLIC AFFAIRS 2024

KLOH AM

FEBRUARY 2024

MILITARY RADIO

45 MINS PROGRAM ON SUNDAY AFTERNOON AT 17:30PM

FEBRUARY 4TH 2024

FEBRUARY 11TH 2024

FEBRUARY 18TH 2024

FEBRUARY 25TH 2024

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

FEBRUARY 4TH 2024

FEBRUARY 11TH 2024

FEBRUARY 18TH 2024

FEBRUARY 25TH 2024

HEALTH:

TITLE: SUICIDE

TYPE: PA

SOURCE: LOCAL

TIME: 58

DURATION: FEBRUARY 1ST – 29TH 2024

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: 24020837
 Invoice Date: 2/29/2024
 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

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/4/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
2/11/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
2/18/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
2/25/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
2/29/2024	Package						1	0.00	0.00

16 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: 24020839
 Invoice Date: 2/29/2024
 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

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/1/2024	08:30 AM	:60	Spot	22149	0.00
2/1/2024	05:15 PM	:30	Spot	22150	0.00
2/2/2024	01:50 PM	:30	Spot	22150	0.00
2/2/2024	06:50 PM	:60	Spot	22149	0.00
2/3/2024	02:10 PM	:30	Spot	22150	0.00
2/3/2024	06:30 PM	:60	Spot	22149	0.00
2/4/2024	01:40 PM	:30	Spot	22150	0.00
2/4/2024	03:40 PM	:60	Spot	22149	0.00
2/5/2024	08:30 AM	:60	Spot	22149	0.00
2/5/2024	10:40 AM	:30	Spot	22150	0.00
2/6/2024	02:40 PM	:30	Spot	22150	0.00
2/6/2024	04:10 PM	:60	Spot	22149	0.00
2/7/2024	02:15 PM	:30	Spot	22150	0.00
2/7/2024	04:20 PM	:60	Spot	22149	0.00
2/8/2024	08:15 AM	:60	Spot	22149	0.00
2/8/2024	04:35 PM	:30	Spot	22150	0.00
2/9/2024	11:20 AM	:60	Spot	22149	0.00
2/9/2024	05:15 PM	:30	Spot	22150	0.00
2/10/2024	09:26 AM	:60	Spot	22149	0.00
2/10/2024	06:50 PM	:30	Spot	22150	0.00
2/11/2024	02:10 PM	:60	Spot	22149	0.00
2/11/2024	03:10 PM	:30	Spot	22150	0.00
2/12/2024	01:10 PM	:60	Spot	22149	0.00
2/12/2024	04:45 PM	:30	Spot	22150	0.00
2/13/2024	11:10 AM	:60	Spot	22149	0.00
2/13/2024	06:15 PM	:30	Spot	22150	0.00
2/14/2024	12:10 PM	:60	Spot	22149	0.00
2/14/2024	06:15 PM	:30	Spot	22150	0.00
2/15/2024	11:20 AM	:60	Spot	22149	0.00
2/15/2024	06:15 PM	:30	Spot	22150	0.00
2/16/2024	08:30 AM	:30	Spot	22150	0.00
2/16/2024	06:35 PM	:60	Spot	22149	0.00

Continued

KLOH Invoice

Invoice ID: 24020839
 Invoice Date: 2/29/2024

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

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2024	02:30 PM	:30	Spot	22150	0.00
2/17/2024	04:30 PM	:60	Spot	22149	0.00
2/18/2024	09:00 AM	:30	Spot	22150	0.00
2/18/2024	01:40 PM	:60	Spot	22149	0.00
2/19/2024	10:15 AM	:30	Spot	22150	0.00
2/19/2024	04:10 PM	:60	Spot	22149	0.00
2/20/2024	09:10 AM	:60	Spot	22149	0.00
2/20/2024	03:15 PM	:30	Spot	22150	0.00
2/21/2024	09:45 AM	:60	Spot	22149	0.00
2/21/2024	11:10 AM	:30	Spot	22150	0.00
2/22/2024	01:10 PM	:30	Spot	22150	0.00
2/22/2024	05:35 PM	:60	Spot	22149	0.00
2/23/2024	01:20 PM	:30	Spot	22150	0.00
2/23/2024	05:35 PM	:60	Spot	22149	0.00
2/24/2024	09:55 AM	:60	Spot	22149	0.00
2/24/2024	02:50 PM	:30	Spot	22150	0.00
2/25/2024	06:40 AM	:30	Spot	22150	0.00
2/25/2024	02:40 PM	:60	Spot	22149	0.00
2/26/2024	01:20 PM	:30	Spot	22150	0.00
2/26/2024	06:15 PM	:60	Spot	22149	0.00
2/27/2024	10:40 AM	:60	Spot	22149	0.00
2/27/2024	05:35 PM	:30	Spot	22150	0.00
2/28/2024	11:20 AM	:30	Spot	22150	0.00
2/28/2024	05:50 PM	:60	Spot	22149	0.00
2/29/2024	09:10 AM	:30	Spot	22150	0.00
2/29/2024	06:50 PM	:60	Spot	22149	0.00

58 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00