

1<sup>ST</sup> QUARTER PUBLIC AFFAIRS 2024

KLOH AM

JANUARY 2024

MILITARY RADIO

45 MINS PROGRAM ON SUNDAY AFTERNOON AT 17:30PM

JANUARY 7<sup>TH</sup> 2024

JANUARY 14<sup>TH</sup> 2024

JANUARY 21<sup>ST</sup> 2024

JANUARY 28<sup>TH</sup> 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

JANUARY 7<sup>TH</sup> 2024

JANUARY 14<sup>TH</sup> 2024

JANUARY 21<sup>ST</sup> 2024

JANUARY 28<sup>TH</sup> 2024

HEALTH:

TITLE: SUICIDE

TYPE: PA

SOURCE: LOCAL

TIME: 62

DURATION: JANUARY 1<sup>ST</sup> – 31<sup>ST</sup> 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: 24010815  
 Invoice Date: 1/31/2024  
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/1/2024	02:20 PM	:60	Spot	22149	0.00
1/1/2024	03:25 PM	:30	Spot	22150	0.00
1/2/2024	10:40 AM	:30	Spot	22150	0.00
1/2/2024	06:35 PM	:60	Spot	22149	0.00
1/3/2024	11:20 AM	:30	Spot	22150	0.00
1/3/2024	04:45 PM	:60	Spot	22149	0.00
1/4/2024	10:20 AM	:30	Spot	22150	0.00
1/4/2024	04:20 PM	:60	Spot	22149	0.00
1/5/2024	02:20 PM	:60	Spot	22149	0.00
1/5/2024	06:15 PM	:30	Spot	22150	0.00
1/6/2024	10:55 AM	:60	Spot	22149	0.00
1/6/2024	05:30 PM	:30	Spot	22150	0.00
1/7/2024	09:00 AM	:60	Spot	22149	0.00
1/7/2024	06:05 PM	:30	Spot	22150	0.00
1/8/2024	09:45 AM	:60	Spot	22149	0.00
1/8/2024	06:50 PM	:30	Spot	22150	0.00
1/9/2024	10:20 AM	:30	Spot	22150	0.00
1/9/2024	04:45 PM	:60	Spot	22149	0.00
1/10/2024	11:10 AM	:60	Spot	22149	0.00
1/10/2024	04:45 PM	:30	Spot	22150	0.00
1/11/2024	10:15 AM	:30	Spot	22150	0.00
1/11/2024	04:20 PM	:60	Spot	22149	0.00
1/12/2024	01:50 PM	:30	Spot	22150	0.00
1/12/2024	03:15 PM	:60	Spot	22149	0.00
1/13/2024	10:26 AM	:60	Spot	22149	0.00
1/13/2024	06:30 PM	:30	Spot	22150	0.00
1/14/2024	06:20 AM	:60	Spot	22149	0.00
1/14/2024	01:10 PM	:30	Spot	22150	0.00
1/15/2024	10:40 AM	:60	Spot	22149	0.00
1/15/2024	04:20 PM	:30	Spot	22150	0.00
1/16/2024	09:45 AM	:60	Spot	22149	0.00
1/16/2024	04:35 PM	:30	Spot	22150	0.00

Continued

# KLOH Invoice

Invoice ID: 24010815  
 Invoice Date: 1/31/2024

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

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/17/2024	09:10 AM	:60	Spot	22149	0.00
1/17/2024	05:50 PM	:30	Spot	22150	0.00
1/18/2024	10:20 AM	:60	Spot	22149	0.00
1/18/2024	06:50 PM	:30	Spot	22150	0.00
1/19/2024	11:40 AM	:30	Spot	22150	0.00
1/19/2024	06:35 PM	:60	Spot	22149	0.00
1/20/2024	01:30 PM	:60	Spot	22149	0.00
1/20/2024	06:10 PM	:30	Spot	22150	0.00
1/21/2024	01:10 PM	:60	Spot	22149	0.00
1/21/2024	06:05 PM	:30	Spot	22150	0.00
1/22/2024	10:20 AM	:30	Spot	22150	0.00
1/22/2024	05:50 PM	:60	Spot	22149	0.00
1/23/2024	11:20 AM	:30	Spot	22150	0.00
1/23/2024	03:40 PM	:60	Spot	22149	0.00
1/24/2024	10:15 AM	:60	Spot	22149	0.00
1/24/2024	04:10 PM	:30	Spot	22150	0.00
1/25/2024	10:20 AM	:30	Spot	22150	0.00
1/25/2024	06:50 PM	:60	Spot	22149	0.00
1/26/2024	10:15 AM	:60	Spot	22149	0.00
1/26/2024	06:50 PM	:30	Spot	22150	0.00
1/27/2024	09:55 AM	:30	Spot	22150	0.00
1/27/2024	11:20 AM	:60	Spot	22149	0.00
1/28/2024	02:10 PM	:60	Spot	22149	0.00
1/28/2024	03:40 PM	:30	Spot	22150	0.00
1/29/2024	11:10 AM	:60	Spot	22149	0.00
1/29/2024	04:10 PM	:30	Spot	22150	0.00
1/30/2024	10:20 AM	:30	Spot	22150	0.00
1/30/2024	06:15 PM	:60	Spot	22149	0.00
1/31/2024	01:50 PM	:30	Spot	22150	0.00
1/31/2024	05:15 PM	:60	Spot	22149	0.00

62 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: 24010813  
 Invoice Date: 1/31/2024  
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/7/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
1/14/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
1/21/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
1/28/2024	10:00 Spot	05:03 PM	05:20 PM	05:31 PM	05:41 PM		4	[Package]	[Package]
1/31/2024	Package						1	0.00	0.00

16 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**