

CARROLL BROADCASTING COMPANY
 PO BOX #886
 1119 EAST PLAZA DRIVE
 CARROLL, IA 51401

ONICA ULVELING FOR CCSD BOARD OF EDUC

Advertiser ID: 1687 Amount Paid

1687-00006-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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ONICA ULVELING FOR CCSD BOARD OF EDUCATION
 2617 SKYLINE DRIVE
 CARROLL, IA 51401

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KKRL / :30 ROS SCHEDULE
 Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2951 AD #1 ONICA						
10/24/2019	Thu	:30	KKRL 07:36:56 AM 09:37:40 AM 05:36:23 PM	3	\$6.25	\$18.75
10/26/2019	Sat	:30	KKRL 09:32:33 AM 12:35:46 PM 02:31:07 PM	3	\$6.25	\$18.75
10/28/2019	Mon	:30	KKRL 06:50:41 AM 09:49:51 AM 05:23:03 PM	3	\$6.25	\$18.75
10/30/2019	Wed	:30	KKRL 07:16:42 AM 11:16:11 AM 02:43:03 PM	3	\$6.25	\$18.75
Copy: 2977 AD #2 ONICA						
10/24/2019	Thu	:30	KKRL 08:35:54 AM 01:42:54 PM 06:34:25 PM	3	\$6.25	\$18.75
10/26/2019	Sat	:30	KKRL 10:30:08 AM 01:29:49 PM 03:39:28 PM	3	\$6.25	\$18.75
10/28/2019	Mon	:30	KKRL 09:22:39 AM 03:18:00 PM 06:44:07 PM	3	\$6.25	\$18.75
10/30/2019	Wed	:30	KKRL 09:23:21 AM 01:18:08 PM 05:15:07 PM	3	\$6.25	\$18.75

Have you ever thought about adding CBTV Access Channel to your marketing? It's easy & affordable. Call Kelley @ 712-792-4321 for more info!!

Quantity	24	Total	\$150.00
Total Due			\$150.00

INVOICE

CARROLL BROADCASTING COMPANY
 PO BOX #886
 1119 EAST PLAZA DRIVE
 CARROLL, IA 51401

ONICA ULVELING FOR CCSD BOARD OF EDUC
 Advertiser ID: 1687 Amount Paid

1687-00006-0001	11/3/2019	1
Invoice	Date	Page

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ONICA ULVELING FOR CCSD BOARD OF EDUCATION
 2617 SKYLINE DRIVE
 CARROLL, IA 51401

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KKRL / :30 ROS SCHEDULE
 Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2951 AD #1 ONICA						
11/1/2019	Fri	:30	KKRL 10:20:24 AM 01:19:41 PM 05:17:22 PM	3	\$6.25	\$18.75
11/3/2019	Sun	:30	KKRL 05:20:32 PM	1	\$6.25	\$6.25
Copy: 2977 AD #2 ONICA						
11/1/2019	Fri	:30	KKRL 11:20:13 AM 03:45:53 PM 05:48:03 PM	3	\$6.25	\$18.75
11/3/2019	Sun	:30	KKRL 11:15:45 AM 06:17:18 PM	2	\$6.25	\$12.50

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Quantity	9	Total	\$56.25
Total Due			\$56.25

INVOICE