

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

DONALD J. TRUMP FOR PRESIDENT

Advertiser ID: 2032 Amount Paid

2032-00008-0000	1/15/2024	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

STRATEGIC MEDIA SERVICES VA
 4601 N. FAIRFAX DRIVE
 SUITE 730
 ARLINGTON, VA 22203

2032-00008-0000 L 1/15/2024 1

For: DONALD J. TRUMP FOR PRESIDENT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCIM / EST. #10964

Salesperson: Katz/Political,

Date	Day	Length		Qty	Rate	Total
1/9/2024	Tue	1:00	Copy: 2007 BURNING DOWN KCIM-AM 06:25:21 AM 07:26:05 AM 07:45:03 AM 08:28:35 AM 10:22:45 AM 10:52:21 AM 11:25:14 AM 01:44:36 PM 03:25:07 PM 03:58:34 PM 04:19:03 PM 04:42:00 PM	12	\$18.83	\$225.96
1/10/2024	Wed	1:00	KCIM-AM 06:26:47 AM 07:43:52 AM 08:39:40 AM 09:44:07 AM 10:23:33 AM 11:23:58 AM 01:24:41 PM 01:53:40 PM 03:26:17 PM 03:49:23 PM 04:39:07 PM 05:43:00 PM	12	\$18.83	\$225.96
1/11/2024	Thu	1:00	KCIM-AM 06:52:00 AM 08:30:00 AM 09:13:00 AM 09:54:00 AM 11:31:00 AM 12:38:00 PM 01:30:00 PM 02:31:00 PM 03:33:00 PM 04:53:00 PM 06:10:15 PM 06:41:00 PM	12	\$18.83	\$225.96
1/12/2024	Fri	1:00	KCIM-AM 06:24:39 AM 07:31:12 AM 08:25:20 AM 09:20:34 AM 10:10:26 AM 10:48:00 AM 11:47:57 AM 12:35:45 PM 03:28:19 PM 04:06:30 PM 04:49:51 PM 06:16:27 PM	12	\$18.83	\$225.96
1/15/2024	Mon	1:00	KCIM-AM 07:36:49 AM 08:23:31 AM 09:53:10 AM 11:42:17 AM 01:11:05 PM 02:31:44 PM 03:11:52 PM 03:49:12 PM 04:32:44 PM	9	\$18.83	\$169.47
1/15/2024			Agency Discount			-\$161.00

PAID
 1/10 CK# 9800406

Quantity	57	Total	\$1073.31
AGENCY DISCOUNT	\$		-161.00
Total Due			\$912.31

INVOICE