

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

VOTE YES ISL

Advertiser ID: 2029 Amount Paid

2029-00003-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2029-00003-0000 O 10/31/2023 1

VOTE YES ISL
 c/o KATIE KRUSE
 CHS FOUNDATION
 PO BOX 314
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / VOTE YES ISL (KATIE KRUSE)

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2128 KATIE VOTE YES						
10/25/2023	Wed	:30	KIKD 06:45:57 AM 11:42:36 AM 04:21:11 PM	3	\$7.50	\$22.50
10/26/2023	Thu	:30	KIKD 12:18:45 PM 04:18:00 PM 06:19:30 PM	3	\$7.50	\$22.50
10/27/2023	Fri	:30	KIKD 10:56:39 AM 01:55:40 PM 05:56:29 PM	3	\$7.50	\$22.50
10/29/2023	Sun	:30	KIKD 09:30:14 AM 05:42:12 PM	2	\$7.50	\$15.00
10/30/2023	Mon	:30	KIKD 06:54:59 AM 01:31:08 PM 04:34:53 PM	3	\$7.50	\$22.50
Copy: 2137 JEREMY VOTE YES						
10/25/2023	Wed	:30	KIKD 08:56:22 AM 12:20:49 PM	2	\$7.50	\$15.00
10/26/2023	Thu	:30	KIKD 02:40:55 PM 05:17:15 PM	2	\$7.50	\$15.00
10/27/2023	Fri	:30	KIKD 12:18:28 PM 04:56:24 PM	2	\$7.50	\$15.00
10/29/2023	Sun	:30	KIKD 08:21:04 AM 10:20:54 AM 06:21:41 PM	3	\$7.50	\$22.50
10/30/2023	Mon	:30	KIKD 11:31:08 AM 02:32:29 PM	2	\$7.50	\$15.00

Pay your bill by the 15th of the month & you could win 10--:30 ads at no charge!! The Winner for the month wasBRINCKS EXTERIORS!!

Quantity	25	Total	\$187.50
Total Due			\$187.50

INVOICE

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 CARROLL, IA 51401

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Description: KIKD / VOTE YES ISL (KATIE KRUSE)

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2128 KATIE VOTE YES						
11/1/2023	Wed	:30	KIKD 10:43:49 AM 01:49:27 PM	2	\$7.50	\$15.00
11/2/2023	Thu	:30	KIKD 11:39:08 AM 01:22:16 PM 06:13:16 PM	3	\$7.50	\$22.50
11/4/2023	Sat	:30	KIKD 09:18:46 AM 11:19:53 AM 01:40:09 PM	3	\$7.50	\$22.50
11/5/2023	Sun	:30	KIKD 07:19:24 AM 12:41:15 PM	2	\$7.50	\$15.00
11/6/2023	Mon	:30	KIKD 11:18:53 AM 02:55:13 PM 04:42:43 PM 06:51:44 PM	4	\$7.50	\$30.00
11/7/2023	Tue	:30	KIKD 10:22:00 AM	1	\$7.50	\$7.50
Copy: 2137 JEREMY VOTE YES						
11/1/2023	Wed	:30	KIKD 09:55:19 AM 11:18:14 AM 04:41:27 PM	3	\$7.50	\$22.50
11/2/2023	Thu	:30	KIKD 12:18:47 PM 05:45:57 PM	2	\$7.50	\$15.00
11/4/2023	Sat	:30	KIKD 10:43:01 AM 12:42:40 PM	2	\$7.50	\$15.00
11/5/2023	Sun	:30	KIKD 06:20:16 AM 11:43:18 AM 01:20:47 PM	3	\$7.50	\$22.50
11/6/2023	Mon	:30	KIKD 12:19:15 PM	1	\$7.50	\$7.50
11/7/2023	Tue	:30	KIKD 07:18:07 AM 01:16:54 PM	2	\$7.50	\$15.00

Pay your bill by the 15th of the month & you could win 10--:30 ads at no charge!! The Winner for the month wasBRINCKS EXTERIORS!!

Quantity	28	Total	\$210.00
Total Due			\$210.00

INVOICE