

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

DONALD J. TRUMP FOR PRESIDENT

Advertiser ID: 2032 Amount Paid

2032-00006-0000	1/8/2024	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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

2032-00006-0000 L 1/8/2024 1

For: **DONALD J. TRUMP FOR PRESIDENT**

Purchase Order Number:

Est. Number: 10948

Co-Op:

Description: KCIM / EST #10948

Salesperson: Katz/Political,

Date	Day	Length		Qty	Rate	Total
<b>Copy: 2007 BURNING DOWN</b>						
1/2/2024	Tue	1:00	KCIM-AM 06:39:13 AM 08:21:58 AM 10:10:59 AM 01:31:09 PM 03:32:35 PM 05:27:37 PM	6	\$18.83	\$112.98
1/3/2024	Wed	1:00	KCIM-AM 08:54:59 AM 09:54:27 AM 11:11:15 AM 12:22:03 PM 03:30:05 PM 04:10:18 PM	6	\$18.83	\$112.98
1/4/2024	Thu	1:00	KCIM-AM 07:24:29 AM 09:32:31 AM 10:11:08 AM 01:08:36 PM 03:08:43 PM 06:18:13 PM	6	\$18.83	\$112.98
1/5/2024	Fri	1:00	KCIM-AM 06:24:14 AM 07:25:29 AM 10:53:02 AM 02:58:50 PM 03:24:18 PM 04:30:50 PM	6	\$18.83	\$112.98
1/8/2024	Mon	1:00	KCIM-AM 07:21:23 AM 09:22:29 AM 11:12:28 AM 01:41:07 PM 03:54:33 PM 05:20:35 PM	6	\$18.83	\$112.98
1/8/2024			Agency Discount			-\$84.74

**PAID**  
 12/30 06#9800349

Quantity	30	Total	\$564.90
AGENCY DISCOUNT	\$		-84.74
<b>Total Due</b>			<b>\$480.16</b>

INVOICE