

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

CAROLYN SIEMANN FOR CITY COUNCIL

Advertiser ID: 1677 Amount Paid

1677-00006-0000	10/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1677-00006-0000 O 10/31/2023 1

CAROLYN SIEMANN FOR CITY COUNCIL  
 111 E. PLEASANT RIDGE ROAD  
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRL / CAROLYN SIEMANN FOR CITY C

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
<b>Copy: 2058 CAROLYNAD #2</b>						
10/26/2023	Thu	:30	KKRL 10:21:15 AM 03:53:00 PM	2	\$6.25	\$12.50
10/29/2023	Sun	:30	KKRL 12:45:53 PM 04:18:45 PM	2	\$6.25	\$12.50
<b>Copy: 2708 CAROLYN 2023</b>						
10/17/2023	Tue	:30	KKRL 07:49:58 AM 09:50:04 AM 10:44:56 AM 01:49:04 PM 02:46:38 PM	5	\$6.25	\$31.25
10/20/2023	Fri	:30	KKRL 06:22:09 AM 08:17:53 AM 09:47:19 AM 02:20:28 PM 03:25:46 PM	5	\$6.25	\$31.25
10/23/2023	Mon	:30	KKRL 07:19:22 AM 11:51:40 AM 03:55:49 PM 04:29:12 PM 05:28:33 PM	5	\$6.25	\$31.25
10/26/2023	Thu	:30	KKRL 08:53:15 AM 11:23:00 AM 06:50:00 PM	3	\$6.25	\$18.75
10/29/2023	Sun	:30	KKRL 06:16:07 AM 02:53:17 PM 06:21:21 PM	3	\$6.25	\$18.75

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

<b>Quantity</b>	25	<b>Total</b>	\$156.25
<b>Total Due</b>			\$156.25

INVOICE

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

CAROLYN SIEMANN FOR CITY COUNCIL

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1677-00006-0001	11/6/2023	1
<b>Invoice</b>	<b>Date</b>	<b>Page</b>

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1677-00006-0001 L 11/6/2023 1

CAROLYN SIEMANN FOR CITY COUNCIL  
 111 E. PLEASANT RIDGE ROAD  
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRL / CAROLYN SIEMANN FOR CITY C

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
<b>Copy: 2058 CAROLYN AD #2</b>						
11/1/2023	Wed	:30	KKRL 11:15:41 AM 01:22:20 PM	2	\$6.25	\$12.50
11/3/2023	Fri	:30	KKRL 11:46:43 AM 06:21:20 PM	2	\$6.25	\$12.50
11/6/2023	Mon	:30	KKRL 09:45:26 AM 02:50:48 PM	2	\$6.25	\$12.50
<b>Copy: 2708 CAROLYN 2023</b>						
11/1/2023	Wed	:30	KKRL 10:22:46 AM 12:33:30 PM 02:23:32 PM	3	\$6.25	\$18.75
11/3/2023	Fri	:30	KKRL 08:17:49 AM 02:50:38 PM 06:46:57 PM	3	\$6.25	\$18.75
11/6/2023	Mon	:30	KKRL 07:19:07 AM 10:50:04 AM 12:21:50 PM	3	\$6.25	\$18.75

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

Quantity	15	Total	\$93.75
<b>Total Due</b>			<b>\$93.75</b>

INVOICE