

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

LEO FOR HOUSE

Advertiser ID: 1588

Amount Paid

1588-00003-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1588-00003-0000

O 10/31/2018

1

LEO FOR HOUSE  
PETER LEO  
P.O. BOX 220  
MANNING, IA 51455

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRL / :30 & :15 SCHEDULE

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2623 :30 Leo for House #1						
10/15/2018	Mon	:30	KKRL 06:36:36 AM 11:31:06 AM 04:31:59 PM	3	\$6.25	\$18.75
10/16/2018	Tue	:30	KKRL 10:38:29 AM 03:31:20 PM	2	\$6.25	\$12.50
10/18/2018	Thu	:30	KKRL 07:37:06 AM 12:54:47 PM 05:51:22 PM	3	\$6.25	\$18.75
10/19/2018	Fri	:30	KKRL 07:20:28 AM 01:14:28 PM	2	\$6.25	\$12.50
10/20/2018	Sat	:30	KKRL 06:44:05 AM 12:17:50 PM 06:07:26 PM	3	\$6.25	\$18.75
10/22/2018	Mon	:30	KKRL 02:09:55 PM 04:56:01 PM	2	\$6.25	\$12.50
10/23/2018	Tue	:30	KKRL 06:47:33 AM 10:50:37 AM 02:22:59 PM	3	\$6.25	\$18.75
10/24/2018	Wed	:30	KKRL 08:45:45 AM 12:48:08 PM 03:17:32 PM	3	\$6.25	\$18.75
10/25/2018	Thu	:30	KKRL 11:47:21 AM 04:56:19 PM	2	\$6.25	\$12.50
10/26/2018	Fri	:30	KKRL 10:13:17 AM 12:51:28 PM 04:24:40 PM	3	\$6.25	\$18.75
10/29/2018	Mon	:30	KKRL 06:53:59 AM 11:45:42 AM	2	\$6.25	\$12.50
10/30/2018	Tue	:30	KKRL 08:46:41 AM 01:15:37 PM 06:37:17 PM	3	\$6.25	\$18.75
Copy: 2624 :30 Leo for House #2						
10/15/2018	Mon	:30	KKRL 09:44:35 AM 02:45:20 PM	2	\$6.25	\$12.50
10/16/2018	Tue	:30	KKRL 08:35:05 AM 12:48:04 PM 04:16:30 PM	3	\$6.25	\$18.75
10/18/2018	Thu	:30	KKRL 10:20:32 AM 03:54:00 PM	2	\$6.25	\$12.50
10/19/2018	Fri	:30	KKRL 06:21:42 AM 11:30:41 AM 03:50:39 PM	3	\$6.25	\$18.75
10/20/2018	Sat	:30	KKRL 07:53:32 AM 01:40:47 PM	2	\$6.25	\$12.50
10/22/2018	Mon	:30	KKRL 10:21:20 AM 03:54:11 PM 06:19:57 PM	3	\$6.25	\$18.75
10/23/2018	Tue	:30	KKRL 08:47:16 AM 01:22:46 PM	2	\$6.25	\$12.50
10/24/2018	Wed	:30	KKRL 09:44:06 AM 01:14:26 PM	2	\$6.25	\$12.50
10/25/2018	Thu	:30	KKRL 10:53:11 AM 02:23:57 PM 05:54:19 PM	3	\$6.25	\$18.75
10/26/2018	Fri	:30	KKRL 11:47:32 AM 03:22:25 PM	2	\$6.25	\$12.50
10/29/2018	Mon	:30	KKRL 06:17:34 AM 10:49:41 AM 04:22:50 PM	3	\$6.25	\$18.75
10/30/2018	Tue	:30	KKRL 09:48:54 AM 02:16:27 PM	2	\$6.25	\$12.50

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	60	Total	\$375.00
Total Due			\$375.00

INVOICE

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LEO FOR HOUSE  
PETER LEO  
P.O. BOX 220  
MANNING, IA 51455

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRL / :30 PRIME TIME

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2623 :30 Leo for House #1						
11/1/2018	Thu	:30	KKRL 05:52:30 AM 07:37:07 AM 09:17:37 AM 04:18:04 PM 05:22:49 PM	5	\$13.00	\$65.00
11/2/2018	Fri	:30	KKRL 06:25:34 AM 08:23:17 AM 04:33:42 PM 05:13:41 PM 06:12:30 PM	5	\$13.00	\$65.00
11/5/2018	Mon	:30	KKRL 05:51:30 AM 07:19:46 AM 09:46:21 AM 04:34:19 PM 05:52:16 PM	5	\$13.00	\$65.00
11/6/2018	Tue	:30	KKRL 05:39:00 AM 06:50:08 AM 07:49:25 AM 09:10:42 AM 09:36:30 AM 04:16:24 PM 05:22:35 PM 06:21:40 PM	8	\$13.00	\$104.00
Copy: 2624 :30 Leo for House #2						
11/1/2018	Thu	:30	KKRL 06:36:11 AM 08:34:41 AM 04:52:19 PM 05:49:21 PM 06:19:07 PM	5	\$13.00	\$65.00
11/2/2018	Fri	:30	KKRL 05:53:37 AM 07:21:16 AM 09:21:10 AM 04:13:24 PM 04:52:36 PM	5	\$13.00	\$65.00
11/5/2018	Mon	:30	KKRL 06:36:00 AM 09:13:06 AM 04:11:03 PM 04:52:14 PM 06:29:13 PM	5	\$13.00	\$65.00
11/6/2018	Tue	:30	KKRL 06:20:13 AM 07:20:41 AM 08:21:38 AM 09:22:45 AM 09:54:42 AM 04:44:27 PM 05:45:51 PM	7	\$13.00	\$91.00
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Quantity				45	Total	\$585.00
Total Due						\$585.00

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Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2623 :30 Leo for House #1						
11/1/2018	Thu	:30	KKRL 01:51:23 PM 05:52:05 PM 06:44:19 PM	3	\$6.25	\$18.75
11/2/2018	Fri	:30	KKRL 09:47:32 AM 01:46:11 PM	2	\$6.25	\$12.50
11/3/2018	Sat	:30	KKRL 09:40:33 AM 02:14:55 PM	2	\$6.25	\$12.50
Copy: 2624 :30 Leo for House #2						
11/1/2018	Thu	:30	KKRL 12:43:44 PM 02:46:43 PM	2	\$6.25	\$12.50
11/2/2018	Fri	:30	KKRL 12:39:19 PM 05:22:40 PM 06:16:00 PM	3	\$6.25	\$18.75
11/3/2018	Sat	:30	KKRL 08:49:26 AM 11:13:08 AM 04:28:42 PM	3	\$6.25	\$18.75
Copy: 2627 :15 Leo for House						
11/5/2018	Mon	:15	KKRL 06:10:21 AM 07:33:29 AM 09:37:14 AM 11:20:11 AM 11:31:48 AM 12:49:28 PM 02:52:42 PM 03:50:41 PM 05:11:16 PM 06:18:40 PM	10	\$4.50	\$45.00
11/6/2018	Tue	:15	KKRL 10:38:16 AM 11:48:41 AM 12:20:56 PM 01:19:29 PM 02:20:34 PM 02:51:49 PM	6	\$4.50	\$27.00

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Quantity	31	Total	\$165.75
Total Due			\$165.75

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