

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

VOTE YES ISL

Advertiser ID: 2029 Amount Paid

2029-00004-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2029-00004-0000 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: KKRL / 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	KKRL 10:15:03 AM 12:13:52 PM 04:25:18 PM	3	\$7.50	\$22.50
10/26/2023	Thu	:30	KKRL 02:40:30 PM 04:40:45 PM	2	\$7.50	\$15.00
10/27/2023	Fri	:30	KKRL 08:36:10 AM 02:43:41 PM 05:41:55 PM	3	\$7.50	\$22.50
10/28/2023	Sat	:30	KKRL 01:44:36 PM 03:38:18 PM	2	\$7.50	\$15.00
10/29/2023	Sun	:30	KKRL 06:49:27 AM 11:28:24 AM 04:47:28 PM	3	\$7.50	\$22.50
10/31/2023	Tue	:30	KKRL 06:39:05 AM 02:35:41 PM 06:35:16 PM	3	\$7.50	\$22.50
Copy: 2137 JEREMY VOTE YES						
10/25/2023	Wed	:30	KKRL 10:52:46 AM 03:12:57 PM	2	\$7.50	\$15.00
10/26/2023	Thu	:30	KKRL 01:42:00 PM 03:40:40 PM 05:41:00 PM	3	\$7.50	\$22.50
10/27/2023	Fri	:30	KKRL 01:39:57 PM 04:14:07 PM	2	\$7.50	\$15.00
10/28/2023	Sat	:30	KKRL 01:15:49 PM 02:42:03 PM 04:13:58 PM	3	\$7.50	\$22.50
10/29/2023	Sun	:30	KKRL 10:35:31 AM 03:16:12 PM	2	\$7.50	\$15.00
10/31/2023	Tue	:30	KKRL 09:36:17 AM 03:36:05 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	30	Total	\$225.00
Total Due			\$225.00

INVOICE

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Description: KKRL / 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	KKRL 08:20:27 AM 10:44:23 AM 03:47:32 PM	3	\$7.50	\$22.50
11/3/2023	Fri	:30	KKRL 07:49:46 AM 12:20:29 PM 04:48:32 PM	3	\$7.50	\$22.50
11/4/2023	Sat	:30	KKRL 09:21:56 AM 04:14:06 PM	2	\$7.50	\$15.00
11/6/2023	Mon	:30	KKRL 04:26:28 PM	1	\$7.50	\$7.50
11/7/2023	Tue	:30	KKRL 06:44:37 AM 09:23:39 AM	2	\$7.50	\$15.00
Copy: 2137 JEREMY VOTE YES						
11/1/2023	Wed	:30	KKRL 09:38:44 AM 02:36:35 PM	2	\$7.50	\$15.00
11/3/2023	Fri	:30	KKRL 08:48:54 AM 03:52:15 PM	2	\$7.50	\$15.00
11/4/2023	Sat	:30	KKRL 07:15:56 AM 11:47:18 AM 05:15:39 PM	3	\$7.50	\$22.50
11/6/2023	Mon	:30	KKRL 10:25:48 AM 11:47:25 AM 02:15:01 PM 06:50:30 PM	4	\$7.50	\$30.00
11/7/2023	Tue	:30	KKRL 07:45:50 AM	1	\$7.50	\$7.50

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Quantity	23	Total	\$172.50
Total Due			\$172.50

INVOICE