

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

CINDY SCATURICO FOR SCHOOL BOARD

Advertiser ID: 2027 Amount Paid

2027-00004-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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CINDY SCATURICO FOR SCHOOL BOARD
 733 ALTA VISTA DRIVE
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / CINDY SCATURICO FOR CCSD SC

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
			Copy: 2096 CINDY FOR SCHOOL :30			
10/25/2023	Wed	:30	KIKD 08:17:14 AM 11:21:13 AM 04:47:37 PM	3	\$6.25	\$18.75
10/28/2023	Sat	:30	KIKD 10:44:22 AM 04:44:42 PM	2	\$6.25	\$12.50
10/31/2023	Tue	:30	KIKD 09:17:40 AM 06:28:00 PM	2	\$6.25	\$12.50
			Copy: 2247 STEVE HOLT ENDORSE			
10/31/2023	Tue	:30	KIKD 02:19:40 PM	1	\$6.25	\$6.25

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	8	Total	\$50.00
Total Due			\$50.00

INVOICE

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

CINDY SCATURICO FOR SCHOOL BOARD

Advertiser ID: 2027 Amount Paid

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CINDY SCATURICO FOR SCHOOL BOARD
 733 ALTA VISTA DRIVE
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / CINDY SCATURICO FOR CCSD SC

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
11/6/2023	Mon	:15	Copy: 2028 #2 CINDY FOR SCHOOL 11/06 KIKD 07:42:53 AM 09:20:26 AM 03:21:22 PM 05:17:36 PM	4	\$4.50	\$18.00
11/7/2023	Tue	:15	Copy: 2040 #1 CINDY FOR SCHOOL 11/7 KIKD 06:19:14 AM 11:18:28 AM 02:16:53 PM	3	\$4.50	\$13.50
11/7/2023	Tue	:15	Copy: 2043 #2 CINDY FOR SCHOOL 11/7 KIKD 10:46:24 AM 12:39:14 PM 04:42:37 PM	3	\$4.50	\$13.50
11/3/2023	Fri	:30	Copy: 2247 STEVE HOLT ENDORSE KIKD 10:18:31AM 02:40:31PM	2	\$6.25	\$12.50
11/6/2023	Mon	:30	KIKD 12:43:03 PM 01:21:53 PM 06:21:18 PM	3	\$6.25	\$18.75
11/6/2023	Mon	:15	Copy: 2787 #1 CINDY FOR SCHOOL 11/06 KIKD 06:40:49 AM 08:16:41 AM 10:56:04 AM 02:20:40 PM	4	\$4.50	\$18.00

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Quantity	19	Total	\$94.25
Total Due			\$94.25

INVOICE