

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

SARA WOERDEHOFF FOR SCHOOL BOARD

Advertiser ID: 2028 Amount Paid

2028-00004-0001	11/30/2023	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2028-00004-0001 L 11/30/2023 1

SARA WOERDEHOFF FOR SCHOOL BOARD
 821 NORTH COURT STREET
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / SARA FOR SCHOOL BOARD

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2971 SARA FOR SCHOOL BOARD						
11/3/2023	Fri	:30	KIKD 09:38:42 AM 12:40:38 PM 04:16:31 PM	3	\$6.25	\$18.75
11/6/2023	Mon	:30	KIKD 11:38:33 AM 03:50:54 PM	2	\$6.25	\$12.50

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	5	Total	\$31.25
Total Due			\$31.25

INVOICE

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

SARA WOERDEHOFF FOR SCHOOL BOARD

Advertiser ID: 2028 Amount Paid

2028-00004-0000	10/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2028-00004-0000 O 10/31/2023 1

SARA WOERDEHOFF FOR SCHOOL BOARD
 821 NORTH COURT STREET
 CARROLL, IA 51401

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIKD / SARA FOR SCHOOL BOARD

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
10/25/2023	Wed	:30	Copy: 2971 SARA FOR SCHOOL BOARD KIKD 02:41:19 PM 03:19:40 PM	2	\$6.25	\$12.50
10/28/2023	Sat	:30	KIKD 07:44:04 AM 02:20:04 PM 03:43:42 PM	3	\$6.25	\$18.75
10/31/2023	Tue	:30	KIKD 10:52:36 AM 03:49:26 PM	2	\$6.25	\$12.50

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	7	Total	\$43.75
Total Due			\$43.75

INVOICE