

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

CINDY SCATURICO FOR SCHOOL BOARD

Advertiser ID: 2027 Amount Paid

2027-00003-0000	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: KKRL / CINDY SCATURICO FOR SCHOOL

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2096 CINDY FOR SCHOOL :30						
10/24/2023	Tue	:30	KKRL 06:35:18 AM 07:33:23 AM	2	\$6.25	\$12.50
10/27/2023	Fri	:30	KKRL 09:12:00 AM 12:36:28 PM 03:41:19 PM	3	\$6.25	\$18.75
10/30/2023	Mon	:30	KKRL 12:47:59 PM 04:21:53 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

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: KKRL / CINDY SCATURICO FOR SCHOOL BOARD

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
11/6/2023	Mon	:15	Copy: 2028 #2 CINDY FOR SCHOOL 11/06 KKRL 06:23:39 AM 07:49:40 AM 02:43:12 PM 06:26:57 PM	4	\$4.50	\$18.00
11/7/2023	Tue	:15	Copy: 2040 #1 CINDY FOR SCHOOL 11/7 KKRL 07:16:48 AM 11:20:55 AM 02:22:39 PM	3	\$4.50	\$13.50
11/7/2023	Tue	:15	Copy: 2043 #2 CINDY FOR SCHOOL 11/7 KKRL 08:19:58 AM 01:22:11 PM 03:56:24 PM	3	\$4.50	\$13.50
11/2/2023	Thu	:30	Copy: 2247 STEVE HOLT ENDORSE KKRL 11:47:16 AM 02:45:28 PM 05:26:36 PM	3	\$6.25	\$18.75
11/5/2023	Sun	:30	KKRL 03:20:18 PM 06:18:42 PM	2	\$6.25	\$12.50
11/6/2023	Mon	:15	Copy: 2787 #1 CINDY FOR SCHOOL 11/06 KKRL 06:48:42 AM 10:40:02 AM 12:51:59 PM 04:55:53 PM	4	\$4.50	\$18.00

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	19	Total	\$94.25
Total Due			\$94.25

INVOICE