

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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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: 2247 STEVE HOLT ENDORSE			
10/28/2023	Sat	:30	KKRL 07:27:34 AM 11:29:13 AM 12:30:55 PM 02:18:33 PM	4	\$6.25	\$25.00
10/31/2023	Tue	:30	KKRL 08:34:13 AM 10:30:46 AM 11:32:59 AM 12:36:38 PM	4	\$6.25	\$25.00

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	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: KKRL / CINDY SCATURICO FOR SCHOOL BOARD
 Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
			Copy: 2247 STEVE HOLT ENDORSE			
11/3/2023	Fri	:30	KKRL 09:38:14 AM 12:34:48 PM 02:21:04 PM	3	\$6.25	\$18.75
11/6/2023	Mon	:30	KKRL 09:22:36 AM 11:16:52 AM 03:50:32 PM 05:47:38 PM	4	\$6.25	\$25.00

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	7	Total	\$43.75
Total Due			\$43.75

INVOICE