

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

SARA WOERDEHOFF FOR SCHOOL BOARD

Advertiser ID: 2028 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

Purchase Order Number:

Est. Number:

Co-Op:

Description: KKRL / SARA FOR SCHOOL BOARD

Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
Copy: 2971 SARA FOR SCHOOL BOARD						
10/24/2023	Tue	:30	KKRL 12:39:43 PM 02:37:33 PM 03:40:04 PM	3	\$6.25	\$18.75
10/27/2023	Fri	:30	KKRL 06:34:17 AM 10:41:17 AM	2	\$6.25	\$12.50
10/30/2023	Mon	:30	KKRL 06:32:04 AM 10:36:38 AM 05:40:30 PM	3	\$6.25	\$18.75

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
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 1119 EAST PLAZA DRIVE
 CARROLL, IA 51401

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

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KKRL / SARA FOR SCHOOL BOARD
 Salesperson: Political, Local Direct

Date	Day	Length		Qty	Rate	Total
			Copy: 2971 SARA FOR SCHOOL BOARD			
11/2/2023	Thu	:30	KKRL 11:31:13 AM 02:21:12 PM	2	\$6.25	\$12.50
11/5/2023	Sun	:30	KKRL 01:15:07 PM 02:51:07 PM 05:47:49 PM	3	\$6.25	\$18.75

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