

WLPO/WAJK/WLWF
 Starved Rock Media, Inc
 1 Broadcast Lane
 Oglesby, IL 61348 815-223-3100

Christina Cantlin for Judge

Advertiser ID: 4837 Amount Paid

4837-00002-0001	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4837-00002-0001 O 11/30/2022 1

Christina Cantlin for Judge
 760 E Etna Road
 Ottawa, Illinois 61350 United States

Purchase Order Number:

Est. Number:

Co-Op:

Description: Christina Cantlin for Judge

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
11/1/2022	Tue	:30	WAJK-FM 07:14:11 AM 08:15:11 AM 08:49:59 AM	3	\$20.00	\$60.00
11/2/2022	Wed	:30	WAJK-FM 06:32:33 AM 07:32:27 AM 08:16:26 AM	3	\$20.00	\$60.00
11/3/2022	Thu	:30	WAJK-FM 07:13:35 AM 07:33:43 AM 07:51:05 AM	3	\$20.00	\$60.00
11/4/2022	Fri	:30	WAJK-FM 06:54:00 AM 07:35:03 AM 08:37:03 AM	3	\$20.00	\$60.00
11/7/2022	Mon	:30	WAJK-FM 06:14:22 AM 08:17:00 AM 08:53:14 AM	3	\$20.00	\$60.00
11/8/2022	Tue	:30	WAJK-FM 06:13:21 AM 07:16:12 AM 07:34:06 AM	3	\$20.00	\$60.00
11/1/2022	Tue	:30	WLPO-AM 10:35:25 AM 12:35:06 PM 02:34:25 PM	3	\$20.00	\$60.00
11/2/2022	Wed	:30	WLPO-AM 10:34:07 AM 04:33:14 PM 05:34:57 PM	3	\$20.00	\$60.00
11/3/2022	Thu	:30	WLPO-AM 09:57:06 AM 02:33:25 PM 05:34:17 PM	3	\$20.00	\$60.00
11/4/2022	Fri	:30	WLPO-AM 11:34:43 AM 01:36:49 PM 03:36:40 PM	3	\$20.00	\$60.00
11/7/2022	Mon	:30	WLPO-AM 11:35:58 AM 02:32:36 PM 04:33:40 PM	3	\$20.00	\$60.00
11/8/2022	Tue	:30	WLPO-AM 10:38:07 AM 01:34:09 PM 04:33:55 PM	3	\$20.00	\$60.00
11/1/2022	Tue	:30	WLWF-FM 06:31:44 AM 07:31:24 AM 08:31:57 AM	3	\$20.00	\$60.00
11/2/2022	Wed	:30	WLWF-FM 06:45:37 AM 07:51:24 AM 08:30:21 AM	3	\$20.00	\$60.00
11/3/2022	Thu	:30	WLWF-FM 07:35:51 AM 07:51:35 AM 08:31:20 AM	3	\$20.00	\$60.00
11/4/2022	Fri	:30	WLWF-FM 06:45:23 AM 07:35:55 AM 08:28:59 AM	3	\$20.00	\$60.00
11/7/2022	Mon	:30	WLWF-FM 06:30:36 AM 07:31:21 AM 08:35:19 AM	3	\$20.00	\$60.00
11/8/2022	Tue	:30	WLWF-FM 06:30:20 AM 07:34:39 AM 08:34:11 AM	3	\$20.00	\$60.00

Starved Rock Media Inc. does not discriminate, in any way, on the basis of race, gender or ethnicity, in its advertising practices.

Quantity	54	Total	\$1,080.00
Total Due			\$1,080.00

INVOICE