



WGLC-FM  
Issues and Programs  
4th Quarter  
2022

WGLC covers a wide variety of subjects and issues that concern residents of the immediate and surrounding listening area. Licensed in Mendota, WGLC-FM lends a great deal of focus on issues that concern the rural landscape as well as urban areas, in hopes that there is not an alienation of a group or groups of people and their varying lifestyles.

**Issue: Agriculture/Agribusiness**

*Agriculture and Agribusiness is a way of life for many in this area and we do our best to keep listeners up to date on these issues.*

Program: Farm Family of the Year. Broadcast a twenty second message informing listeners that the LaSalle County Soil and Water Conservation District announced the Isermann Family from Streator is the 2022 Farm Family of the Year. Aired 12/28 at 8:00am.

**Issue: Charity**

*Caring for the needy and less fortunate is an important function of a real community. We feel it is our job to keep listeners informed of developments, changes, and initiatives in this area.*

Program: Coats for Kids. Broadcast several messages informing listeners about Coats for Kids and encouraging listeners to donate their coats. Aired 10/3 for one minute at 7:52am and 9:57am, 10/4 for one minute at 6:03am and 8:22am, 10/5 for one minute at 5:15am and 7:34am, 10/6 for one minute at 7:12am and 9:02am, 10/7 for one minute at 8:23am and 9:58am. Broadcast one hundred and ninety-six PSAs informing listeners about the Coats for Kids donation drive and encouraging listeners to donate coats. See Appendix E for broadcast times.

Program: Food Pantry. Broadcast a thirty second message informing listeners that the Illinois Valley Food Pantry is planning an open house to celebrate their 40th anniversary. Aired 10/19 at 8:00am and 10/20 at 6:00am.

Program: Habitat for Humanity. Broadcast a thirty second message informing listeners that Habitat for Humanity's next build is in Peru. Aired 12/6 at 6:00am, 8:00am, and 12:00pm.

Program: Donation. Broadcast a thirty second message informing listeners that a generous donation of children's crafts and activities have been given to the city of Mendota to help spread joy this Christmas. Aired 12/8 at 6:00am and 8:00am.

**Issue: Community**

*Community organizations build a community bond and also are an outlet for charitable giving in a town.*

Program: Burgoo. Broadcast a five minute interview regarding the Burgoo. Aired 10/6 at 8:05am.

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Program: Yard Waste. Broadcast a thirty second message informing listeners that the city of LaSalle has begun its controlled burn of yard waste for the season at the city's yard-waste drop off point. Aired 10/18 at 7:00am.

Program: Prescription Drug Disposal. Broadcast a thirty second message informing listeners that a prescription drug disposal event is coming to Streator City Park. Aired 10/27 at 7:00am.

Program: Ice Rink. Broadcast a twenty second message informing listeners that the ice rink in Peru will be ready for skaters soon. Aired 12/21 at 6:00am.

Program: Celebration of Lights. Broadcast several messages informing listeners about the Celebration of Lights and encouraging them to check it out. Aired 12/27 for thirty seconds at 5:15am and 8:49am, for one minute at 9:21am, 12/28 for one minute at 9:24am, 12/30 for thirty seconds at 5:31am and 9:07am.

Program: Closings and Cancellations. Broadcast several messages informing listeners about business closings and activity cancellations within the community. Aired 12/22 for thirty seconds at 6:24am, 7:23am, 8:25am, and 9:42am.

Program: Contest Rules. Broadcast ninety-two thirty second messages informing listeners of the contest rules. See Appendix A, Appendix B, and Appendix C for broadcast times.

### **Issue: Crime and Safety**

*Crime and Safety is always an important issue.*

Program: Fire Prevention Week. Broadcast a thirty second message informing listeners that Gov Pritzker has proclaimed this week as Fire Prevention Week to encourage residents to review their fire escape plans and make sure the plan considers all the needs of everyone in the home. Aired 10/13 at 8:00am.

Program: Firearm safety. Broadcast a thirty second message informing listeners that the Illinois State Police is increasing public safety by providing updates to two firearm ownership tools aimed at keeping firearms out of the hands of those who pose a threat to themselves or others. Aired 11/25 at 8:00am.

Program: Fire Hazard. Broadcast a thirty second message reminding listeners that a dry Christmas Tree can quickly become a fire hazard and should be quickly disposed of once it shows signs of drying out. Aired 12/27 at 8:00am.

### **Issue: Coronavirus**

*With the rise of COVID-19, it is important for everyone to be fully informed on the situation and be aware of how it is changing.*

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Program: Veterans' Home. Broadcast a thirty second message informing listeners that the Illinois Veterans' home at LaSalle is experiencing a COVID-19 outbreak among its veterans and staff. Aired 10/25 at 8:00am.

Program: COVID Tests. Broadcast a thirty second message informing listeners that the Biden administration is again making some free COVID-19 tests available to all American households as it unveils its contingency plans for potential coronavirus surges this winter. Aired 12/15 at 6:00am and 8:00am.

Program: COVID Levels. Broadcast a thirty second message informing listeners that the Illinois Department of Public Health has announced that COVID-19 levels are on the rise. Aired 12/19 at 6:30am.

### **Issue: Economy**

*"it's the Economy, Stupid" – quote from Bill Clinton's Presidential Campaign, 1992. Without a strong economy, nothing else matters.*

Program: Brothers Country Supply Saturday Sale. Broadcast live at Brothers Country Supply Saturday before Christmas Sale in order to urge listeners to support local business during their holiday shopping. Aired 11/26 from 10a-Noon.

Program: Bridal Expo. Broadcast several messages informing listeners about the Bridal Expo and encouraging listeners to attend. Aired 12/20 for thirty seconds at 7:38am.

Program: Advertisement. Broadcast one hundred and fifty PSAs informing local businesses of advertisement opportunities. See Appendix J for broadcast times.

### **Issue: Education**

*An Investment in Knowledge Pays The Best Interest – Benjamin Franklin*

Program: New Facility. Broadcast a thirty second message informing listeners that Illinois Valley Community College has secured a large grant to construct a new agriculture education facility. Aired 10/3 at 6:00am.

Program: Early Registration. Broadcast a thirty second message informing listeners that Illinois Valley Community College is encouraging listeners to register early for the spring semester. Aired 10/14 at 7:00am and 10:00am.

### **Issue: Emergency Alert System**

*As a participating station in the EAS system, we receive and send tests and warnings.*

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Program: EAS tests. Sent the required monthly and weekly tests. Sent Severe Thunderstorm Warnings on 11/5 at 9:07am, 9:29am, 9:31am, and 10:52am. See Appendix D for broadcast times.

### **Issue: Employment**

*The current job market can be difficult to get into so knowing the fluctuations and changes regarding employment procedures can be an immense benefit.*

Program: Distribution Center. Broadcast a thirty second message informing listeners that a new distribution center will bring new jobs to Bureau County. Aired 10/17 at 6:00am, 8:00am, and 12:00pm.

### **Issue: Government**

*Government is important in society to prevent anarchy and it is beneficial to the population to be informed on what the government is doing.*

Program: Election Day. Broadcast a twenty second message informing listeners that Election Day is coming and plans should be made to vote. Aired 11/7 at 6:30am.

Program: Election Results. Broadcast a thirty second message informing listeners that Gov. Pritzker is getting another term in office. Aired 11/9 at 7:00am.

Program: Gay Marriage. Broadcast a thirty second message informing listeners that President Joe Biden has signed gay marriage legislation into law before a crowd of thousands, a ceremony that reflects growing acceptance of same-sex unions. Aired 12/14 at 12:00pm.

### **Issue: Health/Wellness**

*This station recognizes that health is an important component in today's society. More and more listeners are taking up healthy lifestyles. Of course, there are always health scares and concerns to cover as well.*

Program: Breast Cancer Awareness. Broadcast a thirty second message informing listeners that the LaSalle County Health Department wants to remind everyone that October is Breast Cancer Awareness month. Aired 10/6 at 7:00am.

Program: Domestic Violence. Broadcast a twenty second message informing listeners that Illinois Valley Community College is partnering with Freedom House in Princeton for Domestic Violence Awareness Month. Aired 10/12 at 6:00am and 8:00am.

Program: Affordable Care Act. Broadcast a thirty second message informing listeners that the open enrollment period for the Affordable Care Act Health Insurance Marketplace runs through January 15th, 2023. Aired 11/2 at 8:00am.

Program: Blood Donation. Broadcast a twenty second message informing listeners that the American Red Cross is encouraging blood donations during a crucial time for hospital patients in need of blood and blood products. Aired 11/14 at 7:00am.

Program: World AIDS Day. Broadcast a thirty second message informing listeners that the LaSalle County Health Department, in cooperation with the CDC, is honoring World AIDS Day. Aired 12/1 at 7:00am and 10:00am.

Program: Caregiver Assistance. Broadcast ninety-six thirty second PSAs providing support for at-home caregivers. See Appendix H for broadcast times.

Program: Insurance. Broadcast ninety-six thirty second PSAs encouraging listeners to speak up about quicker insurance for breast cancer survivors. See Appendix I for broadcast times.

### **Issue: Home and Lifestyle**

*Keeping one's home maintained in extreme Northern Illinois weather is an important priority, especially with our area's propensity to flood with such an undeveloped drainage system.*

Program: Hydrant Flushing. Broadcast a twenty second message informing listeners that the City of Peru will begin flushing hydrants and that residents should be aware of possible low water pressure and rusty water. Aired 10/10 at 7:00am and 12:00pm.

Program: Mortgage Assistance. Broadcast a thirty second message informing listeners that the Illinois Housing Development Authority announced it is reopening a mortgage assistance program designed to assist homeowners financially impacted by the pandemic. Aired 10/21 at 7:00am and 10:00am.

### **Issue: Spirituality**

*Spirituality plays an important role in everyone's life so keeping the population up to date with new and different ways of engaging with religion is beneficial.*

Program: ACMR. Broadcast fifty-seven thirty second PSAs informing listeners about the American Christian Music Review, a weekly show focusing on gospel music. See Appendix G for broadcast times.

### **Issue: Sports**

*Sports is an important issue – adding to a person's health who plays, entertainment to those who spectate, and also gives a sense of community and belonging.*

Program: Mendota Trojans Football. Broadcast live from the Mendota Trojans Varsity Football Games throughout the 2022 season. Games aired 10/7, 10/14, and 10/21 from 7 to 9pm.

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Program: Pistol Shrimp. Broadcast a twenty second message informing listeners that the Illinois Valley Pistol Shrimp are now accepting applications for 2023 host families. Aired 12/12 at 8:00am.

**Issue: Tourism**

*Tourism is very important to the area for tourists coming in, as Starved Rock State Park is renowned as the “Crown Jewel” of the Illinois State Park System and draws many tourists on the weekends. And tourism from the area is important to our listeners because as Mark Twain once said, “Travel is fatal to prejudice, bigotry, and narrow-mindedness.”*

Program: Postage. Broadcast a twenty second message informing listeners that one of the attractions at Starved Rock State Park will be honored with a postage stamp in 2023. Aired 10/26 at 6:00am, 10:00am, and 12:00pm.

Program: Winter Program. Broadcast a thirty second message informing listeners that Starved Rock State Park is hosting a free educational winter program for kids. Aired 12/9 at 8:00am and 12:00pm.

**Issue: Traffic and Safety**

*Updating listeners on traffic, trouble spots, and hazardous driving is an important function of our station*

Program: Bridge Reconstruction. Broadcast a thirty second message informing listeners that the reconstruction of the four lane veterans Memorial Bridge in Ottawa is nearing completion. Aired 11/10 at 7:00am.

Program: Service Cuts. Broadcast a thirty second message informing listeners that Amtrak has announced service cuts to local daily trains that run across north central Illinois. Aired 11/18 at 6:00am.

Program: Traffic Pattern. Broadcast a twenty second message informing listeners that a new traffic pattern will be implemented at Illinois 178 and Route 6 intersection in Utica in the form of a four-way stop. Aired 11/30 at 7:00am and 12:00pm.

Program: Scott’s Law. Broadcast a thirty second message reminding listeners that they should move over for vehicles on the shoulder in compliance with Scott’s Law. Aired 12/23 at 6:00am and 7:00am.

**Issue: Unemployment**

*The area generally has a higher unemployment rate than the average for the state and nation. With the closing of many industries, such as the LTV steel plant in Hennepin, and Westclox in Peru, unemployment is always a hot topic.*

Program: Unemployment Rates. Broadcast a thirty second message informing listeners that the Illinois Department of Employment Security announced that the unemployment rate was unchanged. Aired 10/21 at 8:00am. Broadcast a thirty second message informing listeners that the unemployment rate in LaSalle County has fallen slightly since last month. Aired 10/31 at 7:00am. Broadcast a thirty second message informing listeners that the Illinois Department of Employment Security announced that the unemployment rate increased in November. Aired 12/16 at 7:00am.

**Issue: Veterans**

*With the scandal about the treatment of the Veterans and VA facilities, and with multiple armed wars going on, treatment of servicemen and women is of importance to the community.*

Program: Green Light Bulbs. Broadcast a thirty second message informing listeners that the LaSalle County Veterans Assistance Commission wants to honor those who have served our country by asking that green light bulbs be installed. Aired 11/4 at 6:00am and 8:00am.

Program: Wish Tree. Broadcast a thirty second message informing listeners that the LaSalle County Veterans Assistance Commission will be offering a wish tree to get Christmas presents for those residents in the Illinois Veterans Home in LaSalle. Aired 11/11 at 7:00am and 10:00am.

Program: Letter-Writing Campaign. Broadcast a thirty second message informing listeners that the Illinois Department of Veterans' Affairs has launched a letter-writing campaign to show support to veterans in their care at LaSalle and four other residential homes. Aired 11/21 at 6:00am.

**Issue: Winter Weather**

*This was a severe winter, and was very important with schools closed, infrastructure (power and water) disrupted, and roads very dangerous. Simple tasks became impossible with the many frequent snowstorms that roared through the area.*

Program: Tornado Sirens. Broadcast a twenty second message informing listeners that the State of Illinois will be testing tornado sirens to determine the best location to notify visitors to state parks in north central Illinois during bad weather. Aired 10/11 at 7:00am.

Program: Winter Storm. Broadcast a thirty second message informing listeners that a massive winter storm blowing towards the center of the U.S. is threatening millions of people with heavy snow, freezing rain, and flooding. Aired 12/13 at 8:00am. Broadcast several messages informing listeners about the winter storm warning. Aired 12/21 for thirty seconds at 6:32am, 12/22 for thirty seconds at 8:29am, 9:08am, and 9:55am, and 12/23 for thirty seconds at 5:09am, 5:30am, 6:06am, 6:46am.

Program: Blizzard. Broadcast a thirty second message informing listeners that the National Weather Service is warning that not only could a potential blizzard strike north central Illinois,



but that bone chilling colder weather will follow the system. Aired 12/20 at 7:00am. Broadcast a thirty second message informing listeners that the winter storm that has already caused winter storm warnings to be issued across North Central Illinois will bring dangerous wind chills. Aired 12/22 at 6:00am and 7:30am.

Program: Matt Friedline. Broadcast a fifteen minute interview with Matt Friedline from the National Weather Service regarding the upcoming winter storm. Aired 12/21 at 8:15am. Broadcast an eight minute interview with Matt Friedline from the National Weather Service regarding the winter storm. Aired 12/23 at 9:06am.

Program: Americares. Broadcast ninety-three thirty second PSAs informing listeners of the five steps to prepare for natural disasters. See Appendix K for broadcast times.

**Issue: Women and Gender Issues**

*With the rise of political action revolving around women and gender, it can be important to be kept informed in order to better understand and support equality among women and other genders.*

Program: Abortion Clinic. Broadcast a thirty second message informing listeners that Planned Parenthood officials have announced plans for a mobile abortion clinic that will stay close to the borders of adjoining states that have banned abortions. Aired 10/4 at 6:00am.

**Issue: Youth Issues**

*The education and well-being of the local population is ranked one of the most important issues of our population.*

Program: Mental Health. Broadcast sixty-six thirty second PSAs informing listeners of the importance of improving children's mental health. See Appendix F for broadcast times.

Program: Youth Fentanyl Awareness. Broadcast ninety-three thirty second PSAs informing listeners of the dangers of Fentanyl use. See Appendix L for broadcast times.

**PSA SPOTS**

Remit To:  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00044-0045
E-Invoice:	3075-44-45
Station:	WGLC-FM
EI Code:	198812
Date:	10/31/2022
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

Appendix A

----- 8< --- Detach and return with payment. --- >8 -----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0045
EI Code:	198812
Date:	10/31/2022
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WGLC-FM	Spots	31	\$0.00	\$0.00

**INVOICE DETAIL**

**WGLC-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A4					
Sat 10/1/2022	30	11:03AM	1	\$0.00	\$0.00
Sun 10/2/2022	30	06:03PM	1	\$0.00	\$0.00
Mon 10/3/2022	30	10:39AM	1	\$0.00	\$0.00
Tue 10/4/2022	30	01:21PM	1	\$0.00	\$0.00
Wed 10/5/2022	30	05:52PM	1	\$0.00	\$0.00
Thu 10/6/2022	30	06:39PM	1	\$0.00	\$0.00
Fri 10/7/2022	30	10:38AM	1	\$0.00	\$0.00
Sat 10/8/2022	30	08:51PM	1	\$0.00	\$0.00
Sun 10/9/2022	30	06:37PM	1	\$0.00	\$0.00
Mon 10/10/2022	30	11:38AM	1	\$0.00	\$0.00
Tue 10/11/2022	30	05:52PM	1	\$0.00	\$0.00
Wed 10/12/2022	30	02:21PM	1	\$0.00	\$0.00
Thu 10/13/2022	30	02:52PM	1	\$0.00	\$0.00
Fri 10/14/2022	30	02:51PM	1	\$0.00	\$0.00
Sat 10/15/2022	30	03:51PM	1	\$0.00	\$0.00
Sun 10/16/2022	30	02:02PM	1	\$0.00	\$0.00
Mon 10/17/2022	30	11:52AM	1	\$0.00	\$0.00
Tue 10/18/2022	30	03:51PM	1	\$0.00	\$0.00
Wed 10/19/2022	30	07:37PM	1	\$0.00	\$0.00
Thu 10/20/2022	30	02:03PM	1	\$0.00	\$0.00
Fri 10/21/2022	30	02:22PM	1	\$0.00	\$0.00
Sat 10/22/2022	30	09:02PM	1	\$0.00	\$0.00
Sun 10/23/2022	30	06:37PM	1	\$0.00	\$0.00
Mon 10/24/2022	30	12:52PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Tue 10/25/2022	30	06:53PM	1	\$0.00	\$0.00
Wed 10/26/2022	30	06:03PM	1	\$0.00	\$0.00
Thu 10/27/2022	30	01:53PM	1	\$0.00	\$0.00
Fri 10/28/2022	30	02:52PM	1	\$0.00	\$0.00
Sat 10/29/2022	30	08:20PM	1	\$0.00	\$0.00
Sun 10/30/2022	30	03:02PM	1	\$0.00	\$0.00
Mon 10/31/2022	30	02:52PM	1	\$0.00	\$0.00
<b>WGLC-FM SPOT TOTALS:</b>			<b>31</b>		<b>\$0.00</b>

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

**PSA SPOTS**

Remit To:  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00044-0051
E-Invoice:	3075-44-51
Station:	WGLC-FM
EI Code:	198812
Date:	11/30/2022
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

Appendix B

----- 8< --- Detach and return with payment. --- >8 -----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0051
EI Code:	198812
Date:	11/30/2022
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WGLC-FM	Spots	30	\$0.00	\$0.00

**INVOICE DETAIL**

**WGLC-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A4					
Tue 11/1/2022	30	03:52PM	1	\$0.00	\$0.00
Wed 11/2/2022	30	11:51AM	1	\$0.00	\$0.00
Thu 11/3/2022	30	02:52PM	1	\$0.00	\$0.00
Fri 11/4/2022	30	04:52PM	1	\$0.00	\$0.00
Sat 11/5/2022	30	06:20PM	1	\$0.00	\$0.00
Sun 11/6/2022	30	01:37PM	1	\$0.00	\$0.00
Mon 11/7/2022	30	01:52PM	1	\$0.00	\$0.00
Tue 11/8/2022	30	11:51AM	1	\$0.00	\$0.00
Wed 11/9/2022	30	01:52PM	1	\$0.00	\$0.00
Thu 11/10/2022	30	06:52PM	1	\$0.00	\$0.00
Fri 11/11/2022	30	12:52PM	1	\$0.00	\$0.00
Sat 11/12/2022	30	06:51PM	1	\$0.00	\$0.00
Sun 11/13/2022	30	01:38PM	1	\$0.00	\$0.00
Mon 11/14/2022	30	11:51AM	1	\$0.00	\$0.00
Tue 11/15/2022	30	01:52PM	1	\$0.00	\$0.00
Wed 11/16/2022	30	03:51PM	1	\$0.00	\$0.00
Thu 11/17/2022	30	03:52PM	1	\$0.00	\$0.00
Fri 11/18/2022	30	02:53PM	1	\$0.00	\$0.00
Sat 11/19/2022	30	08:51PM	1	\$0.00	\$0.00
Sun 11/20/2022	30	12:37PM	1	\$0.00	\$0.00
Mon 11/21/2022	30	12:53PM	1	\$0.00	\$0.00
Tue 11/22/2022	30	10:53AM	1	\$0.00	\$0.00
Wed 11/23/2022	30	03:53PM	1	\$0.00	\$0.00
Thu 11/24/2022	30	06:52PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Fri 11/25/2022	30	01:53PM	1	\$0.00	\$0.00
Sat 11/26/2022	30	08:35PM	1	\$0.00	\$0.00
Sun 11/27/2022	30	04:51PM	1	\$0.00	\$0.00
Mon 11/28/2022	30	02:53PM	1	\$0.00	\$0.00
Tue 11/29/2022	30	01:51PM	1	\$0.00	\$0.00
Wed 11/30/2022	30	02:52PM	1	\$0.00	\$0.00
<b>WGLC-FM SPOT TOTALS:</b>			<b>30</b>		<b>\$0.00</b>

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

**PSA SPOTS**

Remit To:  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

Appendix C

**LEGAL**

Invoice:	3075-00044-0057
E-Invoice:	3075-44-57
Station:	WGLC-FM
EI Code:	198812
Date:	12/31/2022
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0057
EI Code:	198812
Date:	12/31/2022
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WGLC-FM	Spots	31	\$0.00	\$0.00

**INVOICE DETAIL**

**WGLC-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A4					
Thu 12/1/2022	30	04:53PM	1	\$0.00	\$0.00
Fri 12/2/2022	30	03:52PM	1	\$0.00	\$0.00
Sat 12/3/2022	30	10:53AM	1	\$0.00	\$0.00
Sun 12/4/2022	30	12:39PM	1	\$0.00	\$0.00
Mon 12/5/2022	30	02:53PM	1	\$0.00	\$0.00
Tue 12/6/2022	30	05:52PM	1	\$0.00	\$0.00
Wed 12/7/2022	30	02:52PM	1	\$0.00	\$0.00
Thu 12/8/2022	30	02:53PM	1	\$0.00	\$0.00
Fri 12/9/2022	30	06:54PM	1	\$0.00	\$0.00
Sat 12/10/2022	30	05:39PM	1	\$0.00	\$0.00
Sun 12/11/2022	30	11:39AM	1	\$0.00	\$0.00
Mon 12/12/2022	30	11:39AM	1	\$0.00	\$0.00
Tue 12/13/2022	30	05:53PM	1	\$0.00	\$0.00
Wed 12/14/2022	30	12:52PM	1	\$0.00	\$0.00
Thu 12/15/2022	30	03:53PM	1	\$0.00	\$0.00
Fri 12/16/2022	30	06:53PM	1	\$0.00	\$0.00
Sat 12/17/2022	30	12:53PM	1	\$0.00	\$0.00
Sun 12/18/2022	30	10:02PM	1	\$0.00	\$0.00
Mon 12/19/2022	30	01:53PM	1	\$0.00	\$0.00
Tue 12/20/2022	30	03:52PM	1	\$0.00	\$0.00
Wed 12/21/2022	30	03:53PM	1	\$0.00	\$0.00
Thu 12/22/2022	30	12:53PM	1	\$0.00	\$0.00
Fri 12/23/2022	30	06:53PM	1	\$0.00	\$0.00
Sat 12/24/2022	30	09:51PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Sun 12/25/2022	30	12:52PM	1	\$0.00	\$0.00
Mon 12/26/2022	30	04:53PM	1	\$0.00	\$0.00
Tue 12/27/2022	30	10:53AM	1	\$0.00	\$0.00
Wed 12/28/2022	30	01:53PM	1	\$0.00	\$0.00
Thu 12/29/2022	30	05:54PM	1	\$0.00	\$0.00
Fri 12/30/2022	30	10:52AM	1	\$0.00	\$0.00
Sat 12/31/2022	30	06:20PM	1	\$0.00	\$0.00
<b>WGLC-FM SPOT TOTALS:</b>			<b>31</b>		<b>\$0.00</b>

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

**MENDOTA Alert Log from 10/01/2022 to 12/31/2022****Type:** Sent**Required:** All - Required, Voluntary**Include:** All - Normal, Ignored, Ahead, Expired, Cancel**Source:** All - Mon #1, Mon #2, Mon #3, Mon #4, Mon #5, Mon #6, CAP

Appendix D

Displayed: 19 Sent: 19 Received: 0 CAP: 0

Type	Date	Details	Audio
Sent	10/04/22 00:15:39	Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am Tue Oct 4 and ending at 1:15 am Tue Oct 4 (MENDOTA).  CAP Reference ID: ILIllinoisEmergencyManagementAgency,16648605000001368028941,2022-10-04T00:15:00-05:00  CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am and ending at 1:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.	
Sent	10/07/22 12:16:52	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:16 pm Fri Oct 7 and ending at 1:16 pm Fri Oct 7 (MENDOTA)	
Sent	10/14/22 11:37:35	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:37 am Fri Oct 14 and ending at 12:37 pm Fri Oct 14 (MENDOTA)	
Sent	10/18/22 11:45:58	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:45 am Tue Oct 18 and ending at 12:45 pm Tue Oct 18 (MENDOTA)	
Sent	10/28/22 11:23:23	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:23 am Fri Oct 28 and ending at 12:23 pm Fri Oct 28 (MENDOTA)	
Sent	11/01/22 10:15:34	Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 10:15 am Tue Nov 1 and ending at 11:15 am Tue Nov 1 (MENDOTA).  CAP Reference ID: ILIllinoisEmergencyManagementAgency,16673157000001368597324,2022-11-01T10:15:00-05:00  CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 10:15 am and ending at 11:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.	
Sent	11/05/22 09:07:28	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Whiteside, IL, Henry, IL, Putnam, IL, and Bureau, IL beginning at 9:07 am Sat Nov 5 and ending at 9:52 am Sat Nov 5 (MENDOTA)	
Sent	11/05/22 09:29:50	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Lee, IL and La Salle, IL beginning at 9:28 am Sat Nov 5 and ending at 10:58 am Sat Nov 5 (MENDOTA)	



Sent	11/05/22 09:31:52	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Putnam, IL and Bureau, IL beginning at 9:31 am Sat Nov 5 and ending at 10:16 am Sat Nov 5 (MENDOTA)		
Sent	11/05/22 10:52:46	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for La Salle, IL beginning at 10:52 am Sat Nov 5 and ending at 12:22 pm Sat Nov 5 (MENDOTA)		
Sent	11/10/22 11:26:18	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:26 am Thu Nov 10 and ending at 12:26 pm Thu Nov 10 (MENDOTA)		
Sent	11/16/22 11:04:08	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:04 am Wed Nov 16 and ending at 12:04 pm Wed Nov 16 (MENDOTA)		
Sent	11/22/22 11:44:48	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:44 am Tue Nov 22 and ending at 12:44 pm Tue Nov 22 (MENDOTA)		
Sent	11/29/22 11:53:14	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:53 am Tue Nov 29 and ending at 12:53 pm Tue Nov 29 (MENDOTA)		
Sent	12/06/22 11:07:47	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:07 am Tue Dec 6 and ending at 12:07 pm Tue Dec 6 (MENDOTA)		
Sent	12/13/22 00:15:38	Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am Tue Dec 13 and ending at 1:15 am Tue Dec 13 (MENDOTA).  CAP Reference ID: ILIllinoisEmergencyManagementAgency,16709121000001369181512,2022-12-13T00:15:00-06:00  CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am and ending at 1:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.		
Sent	12/16/22 12:06:36	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:06 pm Fri Dec 16 and ending at 1:06 pm Fri Dec 16 (MENDOTA)		
Sent	12/23/22 00:06:45	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:06 am Fri Dec 23 and ending at 1:06 am Fri Dec 23 (MENDOTA)		
Sent	12/29/22 11:32:32	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:32 am Thu Dec 29 and ending at 12:32 pm Thu Dec 29 (MENDOTA)		

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix E

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01452-0009	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01452-0009

O 10/31/2022

1

PROMOS  
 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COATS FOR KIDS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: COATS FOR KIDS WGLC Tape: 12833D94</b>						
10/1/2022	Sat	:30	WGLC-FM 03:02:00 AM 01:37:00 PM 06:20:30 PM 08:20:30 PM	7	\$0.00	\$0.00
10/2/2022	Sun	:30	WGLC-FM 09:51:00 PM 10:52:00 PM 11:51:00 PM 12:37:30 PM 01:37:00 PM 02:37:30 PM 04:03:00 PM	7	\$0.00	\$0.00
10/3/2022	Mon	:30	WGLC-FM 05:37:00 PM 06:37:00 PM 07:37:00 PM 10:52:00 AM 12:52:00 PM 01:52:00 PM 03:52:00 PM	7	\$0.00	\$0.00
10/4/2022	Tue	:30	WGLC-FM 05:52:00 PM 08:37:30 PM 10:37:00 PM 10:52:00 AM 11:52:00 AM 12:51:30 PM 01:52:00 PM	7	\$0.00	\$0.00
10/5/2022	Wed	:30	WGLC-FM 03:52:00 PM 05:51:30 PM 11:03:00 PM 12:53:00 PM 01:52:30 PM 05:53:00 PM 06:52:00 PM	7	\$0.00	\$0.00
10/6/2022	Thu	:30	WGLC-FM 08:37:30 PM 10:37:00 PM 11:37:00 PM 10:51:30 AM 12:52:00 PM 01:52:00 PM 03:52:00 PM	7	\$0.00	\$0.00
10/7/2022	Fri	:30	WGLC-FM 05:52:45 PM 06:52:00 PM 11:37:00 PM 05:52:00 AM 11:51:30 AM 03:52:00 PM 06:22:00 PM	7	\$0.00	\$0.00
10/8/2022	Sat	:30	WGLC-FM 09:02:30 PM 10:37:30 PM 11:37:00 PM 09:37:30 AM 01:37:00 PM 05:37:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/9/2022	Sun	:30	WGLC-FM 08:51:00 PM 09:52:00 PM 11:51:00 PM 11:37:00 AM 12:37:00 PM 01:37:00 PM 02:37:00 PM	7	\$0.00	\$0.00
10/10/2022	Mon	:30	WGLC-FM 03:37:00 PM 04:37:00 PM 05:37:00 PM 11:52:00 AM 01:51:30 PM 02:51:30 PM 04:52:30 PM	7	\$0.00	\$0.00
10/11/2022	Tue	:30	WGLC-FM 05:52:30 PM 08:38:00 PM 09:37:30 PM 10:52:00 AM 11:51:30 AM 12:51:30 PM 03:52:30 PM	7	\$0.00	\$0.00
10/12/2022	Wed	:30	WGLC-FM 05:53:00 PM 06:37:00 PM 09:37:00 PM 01:02:15 AM 05:51:00 AM 10:51:30 AM 11:52:30 AM	7	\$0.00	\$0.00
10/13/2022	Thu	:30	WGLC-FM 06:52:00 PM 08:37:30 PM 11:02:30 PM 01:53:00 PM 02:53:00 PM 04:53:30 PM 05:52:00 PM	7	\$0.00	\$0.00
10/14/2022	Fri	:30	WGLC-FM 06:51:30 PM 07:38:00 PM 11:02:30 PM 05:51:00 AM 11:52:30 AM 12:52:30 PM 01:53:00 PM	7	\$0.00	\$0.00
10/15/2022	Sat	:30	WGLC-FM 06:51:30 PM 08:37:30 PM 11:37:15 PM 05:02:00 AM 06:37:30 AM 06:20:30 PM 07:20:30 PM	7	\$0.00	\$0.00
10/16/2022	Sun	:30	WGLC-FM 08:35:30 PM 09:51:00 PM 11:51:00 PM 10:37:30 AM 11:37:00 AM 01:02:31 PM 03:37:00 PM	7	\$0.00	\$0.00
10/17/2022	Mon	:30	WGLC-FM 04:37:00 PM 05:37:00 PM 06:37:00 PM 10:51:45 AM 12:52:00 PM 01:52:30 PM 04:52:30 PM	7	\$0.00	\$0.00
10/18/2022	Tue	:30	WGLC-FM 05:52:30 PM 08:37:30 PM 09:37:30 PM 11:52:30 AM 12:52:30 PM 01:52:30 PM 04:53:30 PM	7	\$0.00	\$0.00
10/19/2022	Wed	:30	WGLC-FM 05:52:30 PM 08:37:00 PM 10:37:00 PM 02:03:00 AM 06:53:00 PM 07:37:30 PM 08:37:30 PM	7	\$0.00	\$0.00
10/20/2022	Thu	:30	WGLC-FM 09:37:00 PM 10:37:00 PM 11:37:30 PM 01:54:30 PM 06:53:00 PM 07:38:00 PM 08:37:00 PM	7	\$0.00	\$0.00
10/21/2022	Fri	:30	WGLC-FM 09:37:00 PM 10:37:00 PM 11:37:00 PM 04:02:30 AM 10:39:30 AM 11:53:30 AM 08:02:30 PM	7	\$0.00	\$0.00
10/22/2022	Sat	:30	WGLC-FM 09:02:30 PM 10:02:30 PM 11:02:30 PM 05:02:30 AM 12:51:30 PM 01:37:00 PM 06:51:30 PM	7	\$0.00	\$0.00
10/23/2022	Sun	:30	WGLC-FM 08:20:30 PM 09:03:00 PM 11:51:00 PM 11:37:30 AM 01:02:16 PM 02:38:00 PM 03:37:30 PM	7	\$0.00	\$0.00
10/24/2022	Mon	:30	WGLC-FM 04:38:00 PM 07:02:30 PM 08:02:30 PM 10:52:30 AM 11:52:30 AM 12:53:00 PM 01:53:00 PM	7	\$0.00	\$0.00
10/25/2022	Tue	:30	WGLC-FM 02:52:30 PM 06:52:30 PM 08:37:30 PM 10:52:00 AM 12:53:00 PM 01:52:00 PM 02:52:30 PM	7	\$0.00	\$0.00
10/26/2022	Wed	:30	WGLC-FM 04:53:00 PM 06:52:30 PM 10:37:00 PM 10:52:30 AM 11:52:30 AM 05:53:00 PM 06:52:30 PM	7	\$0.00	\$0.00
			08:38:00 PM 09:37:30 PM 11:37:00 PM			

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01452-0009	10/31/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01452-0009 O 10/31/2022 2

PROMOS  
 , USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: COATS FOR KIDS  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
			<b>Copy: COATS FOR KIDS WGLC Tape: 12833D94 Cont...</b>			
10/27/2022	Thu	:30	WGLC-FM 05:52:30 PM 06:52:00 PM 07:37:00 PM 08:37:15 PM 09:02:30 PM 10:02:30 PM 11:02:30 PM	7	\$0.00	\$0.00
10/28/2022	Fri	:30	WGLC-FM 02:52:30 PM 05:52:30 PM 06:52:30 PM 07:37:00 PM 08:37:30 PM 09:38:30 PM 11:37:00 PM	7	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	196	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix F

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00738-0004	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00738-0004 O 10/31/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: MIDDLE SCHOOL MENTAL HEALTH

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: SOUND IT OUT Tape: 1284A93</b>						
10/1/2022	Sat	:30	WGLC-FM 01:02:00 AM 08:35:30 PM 09:02:30 PM	3	\$0.00	\$0.00
10/2/2022	Sun	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 05:02:00 AM	3	\$0.00	\$0.00
10/3/2022	Mon	:30	WGLC-FM 02:52:30 PM 06:52:30 PM 09:37:00 PM	3	\$0.00	\$0.00
10/4/2022	Tue	:30	WGLC-FM 02:52:30 PM 04:51:30 PM 09:02:30 PM	3	\$0.00	\$0.00
10/5/2022	Wed	:30	WGLC-FM 11:52:30 AM 04:52:45 PM 07:37:30 PM	3	\$0.00	\$0.00
10/6/2022	Thu	:30	WGLC-FM 07:37:30 PM 08:37:30 PM 10:02:30 PM	3	\$0.00	\$0.00
10/7/2022	Fri	:30	WGLC-FM 01:52:00 PM 09:37:00 PM 11:37:30 PM	3	\$0.00	\$0.00
10/8/2022	Sat	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 03:02:00 AM	3	\$0.00	\$0.00
10/9/2022	Sun	:30	WGLC-FM 12:02:00 AM 06:37:30 PM 07:37:30 PM	3	\$0.00	\$0.00
10/10/2022	Mon	:30	WGLC-FM 03:52:00 PM 06:52:15 PM 07:37:30 PM	3	\$0.00	\$0.00
10/11/2022	Tue	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 01:52:00 PM	3	\$0.00	\$0.00
10/12/2022	Wed	:30	WGLC-FM 12:02:30 AM 02:02:30 AM 12:52:30 PM	3	\$0.00	\$0.00
10/13/2022	Thu	:30	WGLC-FM 08:37:30 PM 09:37:30 PM 11:37:00 PM	3	\$0.00	\$0.00
10/14/2022	Fri	:30	WGLC-FM 12:02:30 AM 02:02:15 AM 10:37:00 PM	3	\$0.00	\$0.00
10/15/2022	Sat	:30	WGLC-FM 01:51:00 PM 06:51:30 PM 08:51:30 PM	3	\$0.00	\$0.00
10/16/2022	Sun	:30	WGLC-FM 02:37:00 PM 07:37:00 PM 08:37:30 PM	3	\$0.00	\$0.00
10/17/2022	Mon	:30	WGLC-FM 02:52:00 PM 06:51:30 PM 11:38:00 PM	3	\$0.00	\$0.00
10/18/2022	Tue	:30	WGLC-FM 06:52:00 PM 07:37:30 PM 09:37:15 PM	3	\$0.00	\$0.00
10/19/2022	Wed	:30	WGLC-FM 12:03:15 AM 03:02:00 AM 04:02:45 AM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WGLC-FM 12:02:15 AM 02:02:30 AM 10:37:30 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WGLC-FM 12:02:30 AM 03:02:15 AM 04:03:00 AM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WGLC-FM 12:02:15 AM 01:02:30 AM 11:51:30 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix G

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01442-0006	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01442-0006      O 10/31/2022      1

PROMOS  
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WGLC ACMR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: PROACMR    Tape: PROACMR</b>						
10/1/2022	Sat	:30	WGLC-FM    07:38:00 AM    10:51:00 AM    07:51:30 PM	3	\$0.00	\$0.00
10/7/2022	Fri	:30	WGLC-FM    05:52:15 PM    06:38:00 PM    08:37:30 PM	3	\$0.00	\$0.00
10/8/2022	Sat	:30	WGLC-FM    08:20:00 AM    10:37:30 AM    02:37:00 PM	3	\$0.00	\$0.00
10/14/2022	Fri	:30	WGLC-FM    10:52:00 AM    05:53:00 PM    09:37:30 PM	3	\$0.00	\$0.00
10/15/2022	Sat	:30	WGLC-FM    10:37:30 AM    12:51:30 PM    03:52:00 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WGLC-FM    05:51:30 AM    12:53:30 PM    02:53:00 PM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WGLC-FM    07:21:00 AM    10:51:00 AM    02:51:30 PM	3	\$0.00	\$0.00
10/28/2022	Fri	:30	WGLC-FM    10:52:30 AM    11:53:00 AM    12:52:30 PM	3	\$0.00	\$0.00
10/29/2022	Sat	:30	WGLC-FM    04:37:30 PM    08:51:30 PM    10:02:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	<b>27</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01442-0007	11/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01442-0007 O 11/30/2022 1

PROMOS  
 , USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WGLC ACMR  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: PROACMR Tape: PROACMR</b>						
11/4/2022	Fri	:30	WGLC-FM 11:53:00 AM 01:52:30 PM 02:52:30 PM	3	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 06:38:30 AM 05:38:00 PM 06:51:30 PM	3	\$0.00	\$0.00
11/11/2022	Fri	:30	WGLC-FM 12:02:15 AM 03:53:00 PM 05:52:15 PM	3	\$0.00	\$0.00
11/12/2022	Sat	:30	WGLC-FM 10:52:30 AM 03:52:00 PM 06:35:30 PM	3	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 03:53:30 PM 05:53:15 PM 06:53:30 PM	3	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 10:38:15 AM 04:38:00 PM 05:37:15 PM	3	\$0.00	\$0.00
11/25/2022	Fri	:30	WGLC-FM 11:53:30 AM 01:53:30 PM 02:53:30 PM	3	\$0.00	\$0.00
11/26/2022	Sat	:30	WGLC-FM 05:02:00 AM 06:35:30 PM 07:51:30 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	24	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283      Amount Paid

1283-01442-0008	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01442-0008      O 12/31/2022      1

PROMOS  
 , USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: WGLC ACRM  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
			<b>Copy: unassigned</b>			
12/2/2022	Fri	:30	WGLC-FM 12:53:00 PM 04:53:00 PM 06:52:30 PM	3	\$0.00	\$0.00
12/3/2022	Sat	:30	WGLC-FM 09:51:00 AM 12:53:00 PM 03:52:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix H

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00739-0002	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00739-0002

O 10/31/2022

1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: CAREGIVER ASSISTANCE

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: ROXANA'S STORY* Tape: 12843A96</b>						
10/7/2022	Fri	:30	WGLC-FM 12:02:00 AM 04:02:00 AM 12:52:00 PM	3	\$0.00	\$0.00
10/8/2022	Sat	:30	WGLC-FM 02:02:00 AM 04:02:00 AM 11:37:30 AM	3	\$0.00	\$0.00
10/9/2022	Sun	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 03:02:00 AM	3	\$0.00	\$0.00
10/10/2022	Mon	:30	WGLC-FM 10:52:00 AM 12:52:30 PM 11:37:30 PM	3	\$0.00	\$0.00
10/11/2022	Tue	:30	WGLC-FM 02:02:00 AM 03:02:00 AM 02:52:00 PM	3	\$0.00	\$0.00
10/12/2022	Wed	:30	WGLC-FM 03:02:15 AM 04:02:30 AM 11:37:00 PM	3	\$0.00	\$0.00
10/13/2022	Thu	:30	WGLC-FM 04:02:30 AM 12:52:45 PM 10:37:00 PM	3	\$0.00	\$0.00
10/14/2022	Fri	:30	WGLC-FM 01:02:15 AM 03:02:30 AM 04:02:30 AM	3	\$0.00	\$0.00
10/15/2022	Sat	:30	WGLC-FM 10:51:00 AM 05:51:00 PM 08:20:30 PM	3	\$0.00	\$0.00
10/16/2022	Sun	:30	WGLC-FM 12:37:00 PM 10:02:30 PM 11:02:30 PM	3	\$0.00	\$0.00
10/17/2022	Mon	:30	WGLC-FM 11:52:30 AM 03:51:45 PM 10:37:15 PM	3	\$0.00	\$0.00
10/18/2022	Tue	:30	WGLC-FM 04:02:30 AM 03:51:30 PM 11:37:00 PM	3	\$0.00	\$0.00
10/19/2022	Wed	:30	WGLC-FM 01:02:30 AM 02:03:30 AM 03:03:30 AM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WGLC-FM 03:02:30 AM 11:53:00 AM 05:52:30 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WGLC-FM 06:52:00 PM 08:37:00 PM 09:37:00 PM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WGLC-FM 02:02:15 AM 03:02:30 AM 06:35:30 PM	3	\$0.00	\$0.00
10/23/2022	Sun	:30	WGLC-FM 10:37:00 AM 05:37:00 PM 07:37:30 PM	3	\$0.00	\$0.00
10/24/2022	Mon	:30	WGLC-FM 05:52:30 PM 07:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00
10/25/2022	Tue	:30	WGLC-FM 03:53:00 PM 07:38:30 PM 11:37:00 PM	3	\$0.00	\$0.00
10/26/2022	Wed	:30	WGLC-FM 12:02:15 AM 03:52:30 PM 10:37:00 PM	3	\$0.00	\$0.00
10/27/2022	Thu	:30	WGLC-FM 12:02:30 AM 11:52:30 AM 09:37:30 PM	3	\$0.00	\$0.00
10/28/2022	Fri	:30	WGLC-FM 12:02:15 AM 02:02:30 AM 10:37:30 PM	3	\$0.00	\$0.00
10/29/2022	Sat	:30	WGLC-FM 08:35:30 PM 09:02:00 PM 11:02:30 PM	3	\$0.00	\$0.00
10/30/2022	Sun	:30	WGLC-FM 12:37:30 PM 05:37:00 PM 07:02:00 PM	3	\$0.00	\$0.00
10/31/2022	Mon	:30	WGLC-FM 10:51:00 AM 02:52:30 PM 11:37:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Quantity	75	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00739-0005	11/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00739-0005 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: CAREGIVER ASSISTANCE

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: ROXANA'S STORY* Tape: 12843A96</b>						
11/1/2022	Tue	:30	WGLC-FM 12:51:30 PM 05:51:30 PM 10:02:00 PM	3	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 03:52:00 PM 07:37:00 PM 08:37:00 PM	3	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 12:02:30 AM 02:52:30 PM 07:37:30 PM	3	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 12:02:30 AM 01:02:30 AM 06:52:30 PM	3	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 07:35:30 PM	3	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 03:37:30 PM 04:37:00 PM 11:02:00 PM	3	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 02:53:00 PM 10:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	21	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix I

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00742-0001	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00742-0001

O 10/31/2022

1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: SUSAN G. KOMEN

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: NO TIME TO WAIT Tape: 12843A97</b>						
10/19/2022	Wed	:30	WGLC-FM 08:38:00 PM 09:37:30 PM 11:38:00 PM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WGLC-FM 01:02:15 AM 04:02:30 AM 11:37:30 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WGLC-FM 01:02:15 AM 10:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WGLC-FM 04:02:30 AM 09:51:00 PM 10:51:00 PM	3	\$0.00	\$0.00
10/23/2022	Sun	:30	WGLC-FM 01:37:00 PM 06:38:00 PM 08:37:00 PM	3	\$0.00	\$0.00
10/24/2022	Mon	:30	WGLC-FM 12:02:30 AM 03:53:00 PM 10:37:30 PM	3	\$0.00	\$0.00
10/25/2022	Tue	:30	WGLC-FM 12:02:15 AM 01:02:30 AM 02:02:30 AM	3	\$0.00	\$0.00
10/26/2022	Wed	:30	WGLC-FM 01:02:15 AM 02:02:30 AM 12:53:00 PM	3	\$0.00	\$0.00
10/27/2022	Thu	:30	WGLC-FM 01:02:30 AM 10:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00
10/28/2022	Fri	:30	WGLC-FM 01:02:15 AM 03:02:30 AM 04:02:30 AM	3	\$0.00	\$0.00
10/29/2022	Sat	:30	WGLC-FM 01:02:30 AM 11:51:00 AM 12:51:00 PM	3	\$0.00	\$0.00
10/30/2022	Sun	:30	WGLC-FM 10:37:30 AM 11:37:00 AM 04:37:00 PM	3	\$0.00	\$0.00
10/31/2022	Mon	:30	WGLC-FM 12:51:45 PM 03:38:00 PM 09:37:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Quantity	39	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00742-0004	11/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00742-0004 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: SUSAN G. KOMEN

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: NO TIME TO WAIT Tape: 12843A97</b>						
11/1/2022	Tue	:30	WGLC-FM 11:51:00 AM 03:52:30 PM 11:02:00 PM	3	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 09:37:00 PM 10:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 01:02:30 AM 08:37:00 PM 11:02:00 PM	3	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 02:02:15 AM 03:02:15 AM 04:02:30 AM	3	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 02:02:00 AM 03:02:00 AM 08:51:30 PM	3	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 05:37:00 PM 06:37:30 PM 08:02:00 PM	3	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 12:02:00 AM 12:52:45 PM 06:52:15 PM	3	\$0.00	\$0.00
11/8/2022	Tue	:30	WGLC-FM 11:52:00 AM 04:52:00 PM 07:37:00 PM	3	\$0.00	\$0.00
11/9/2022	Wed	:30	WGLC-FM 11:52:00 AM 06:51:45 PM 07:37:00 PM	3	\$0.00	\$0.00
11/10/2022	Thu	:30	WGLC-FM 01:52:30 PM 04:53:30 PM 06:52:45 PM	3	\$0.00	\$0.00
11/11/2022	Fri	:30	WGLC-FM 01:02:15 AM 03:02:15 AM 04:02:15 AM	3	\$0.00	\$0.00
11/12/2022	Sat	:30	WGLC-FM 12:02:15 AM 01:02:15 AM 01:51:30 PM	3	\$0.00	\$0.00
11/13/2022	Sun	:30	WGLC-FM 12:02:15 AM 08:37:15 PM 11:02:15 PM	3	\$0.00	\$0.00
11/14/2022	Mon	:30	WGLC-FM 04:52:30 PM 07:37:00 PM 09:37:00 PM	3	\$0.00	\$0.00
11/15/2022	Tue	:30	WGLC-FM 12:02:00 AM 04:52:45 PM 07:37:00 PM	3	\$0.00	\$0.00
11/16/2022	Wed	:30	WGLC-FM 09:37:00 PM 10:37:00 PM 11:37:00 PM	3	\$0.00	\$0.00
11/17/2022	Thu	:30	WGLC-FM 02:02:00 AM 04:53:00 PM 06:51:15 PM	3	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 12:02:00 AM 03:02:00 AM 04:02:00 AM	3	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 03:37:30 PM 06:51:30 PM 08:35:30 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	<b>57</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix J

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01454-0003	11/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01454-0003 O 11/30/2022 1

PROMOS  
 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: SALES DEPARTMENT  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: ANNE Tape: 12833E3</b>						
11/1/2022	Tue	:30	WGLC-FM 02:51:30 PM	1	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 06:51:30 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 06:52:00 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 08:37:00 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 07:20:30 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 02:37:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 03:52:30 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WGLC-FM 01:53:00 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WGLC-FM 08:02:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WGLC-FM 12:52:30 PM 09:37:15 PM	2	\$0.00	\$0.00
11/11/2022	Fri	:30	WGLC-FM 10:02:45 PM	1	\$0.00	\$0.00
11/12/2022	Sat	:30	WGLC-FM 11:51:00 PM	1	\$0.00	\$0.00
11/13/2022	Sun	:30	WGLC-FM 02:37:15 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WGLC-FM 11:52:30 AM 05:52:00 PM	2	\$0.00	\$0.00
11/15/2022	Tue	:30	WGLC-FM 02:52:00 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WGLC-FM 05:53:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WGLC-FM 05:53:15 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 09:02:15 PM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 10:51:00 PM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WGLC-FM 10:38:00 AM 05:37:30 PM	2	\$0.00	\$0.00
11/21/2022	Mon	:30	WGLC-FM 03:53:45 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WGLC-FM 02:02:00 AM 06:54:00 PM	2	\$0.00	\$0.00
11/23/2022	Wed	:30	WGLC-FM 06:53:30 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WGLC-FM 11:53:00 AM 11:37:00 PM	2	\$0.00	\$0.00
11/25/2022	Fri	:30	WGLC-FM 06:54:00 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WGLC-FM 05:38:00 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WGLC-FM 12:38:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WGLC-FM 05:51:30 AM 08:02:30 PM	2	\$0.00	\$0.00
11/29/2022	Tue	:30	WGLC-FM 11:52:15 AM 06:51:30 PM	2	\$0.00	\$0.00
11/30/2022	Wed	:30	WGLC-FM 12:52:00 PM	1	\$0.00	\$0.00
<b>Copy: DEVON Tape: 12833E4</b>						
11/2/2022	Wed	:30	WGLC-FM 05:52:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 05:52:30 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 07:37:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 03:37:30 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 12:38:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 01:53:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WGLC-FM 10:51:00 AM 05:52:30 PM	2	\$0.00	\$0.00
11/9/2022	Wed	:30	WGLC-FM 05:52:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WGLC-FM 08:38:15 PM	1	\$0.00	\$0.00

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01454-0003	11/30/2022	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01454-0003 O 11/30/2022 2

PROMOS  
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALES DEPARTMENT

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: DEVON Tape: 12833E4 Cont...</b>						
11/11/2022	Fri	:30	WGLC-FM 07:38:30 PM	1	\$0.00	\$0.00
11/12/2022	Sat	:30	WGLC-FM 10:51:00 PM	1	\$0.00	\$0.00
11/13/2022	Sun	:30	WGLC-FM 11:37:30 AM 05:38:00 PM	2	\$0.00	\$0.00
11/14/2022	Mon	:30	WGLC-FM 03:52:30 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WGLC-FM 12:52:00 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WGLC-FM 02:52:30 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WGLC-FM 02:53:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 08:02:00 PM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 07:51:30 PM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WGLC-FM 04:38:00 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WGLC-FM 11:53:30 AM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WGLC-FM 05:53:30 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WGLC-FM 05:53:00 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WGLC-FM 09:37:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WGLC-FM 05:53:30 PM 11:37:00 PM	2	\$0.00	\$0.00
11/26/2022	Sat	:30	WGLC-FM 01:37:30 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WGLC-FM 11:37:00 AM 06:38:00 PM	2	\$0.00	\$0.00
11/28/2022	Mon	:30	WGLC-FM 04:52:30 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WGLC-FM 04:52:00 PM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WGLC-FM 11:52:30 AM	1	\$0.00	\$0.00
<b>Copy: JEFF Tape: 12833E2</b>						
11/1/2022	Tue	:30	WGLC-FM 04:52:00 PM	1	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 11:02:30 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 11:52:30 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 09:37:00 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 08:20:30 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 03:03:00 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 04:52:30 PM	1	\$0.00	\$0.00
<b>Copy: MICHAEL Tape: 12833E5</b>						
11/1/2022	Tue	:30	WGLC-FM 10:51:30 AM 06:51:00 PM	2	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 12:52:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 12:52:30 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 11:02:00 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 11:02:00 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 04:03:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 05:52:30 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WGLC-FM 02:52:30 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WGLC-FM 10:52:30 AM 09:37:00 PM	2	\$0.00	\$0.00
11/10/2022	Thu	:30	WGLC-FM 05:53:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WGLC-FM 11:03:15 PM	1	\$0.00	\$0.00

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01454-0003	11/30/2022	3
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01454-0003 O 11/30/2022 3

PROMOS  
 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: SALES DEPARTMENT  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: MICHAEL Tape: 12833E5 Cont...</b>						
11/12/2022	Sat	:30	WGLC-FM 05:51:30 PM 07:35:30 PM	2	\$0.00	\$0.00
11/13/2022	Sun	:30	WGLC-FM 03:37:45 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WGLC-FM 01:52:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WGLC-FM 03:52:30 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WGLC-FM 08:37:00 PM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WGLC-FM 08:38:00 PM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 10:37:00 PM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 11:51:00 PM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WGLC-FM 01:37:30 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WGLC-FM 02:02:00 AM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WGLC-FM 01:53:00 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WGLC-FM 08:37:15 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WGLC-FM 04:53:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WGLC-FM 09:37:00 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WGLC-FM 09:02:00 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WGLC-FM 03:37:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WGLC-FM 02:53:30 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WGLC-FM 01:52:00 PM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WGLC-FM 06:52:00 PM	1	\$0.00	\$0.00
<b>Copy: MICHELLE Tape: 12833E1</b>						
11/1/2022	Tue	:30	WGLC-FM 01:51:30 PM	1	\$0.00	\$0.00
11/2/2022	Wed	:30	WGLC-FM 04:52:30 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WGLC-FM 01:52:30 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WGLC-FM 05:52:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WGLC-FM 02:37:30 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WGLC-FM 11:37:30 AM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WGLC-FM 11:51:30 AM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WGLC-FM 03:38:00 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WGLC-FM 04:52:30 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WGLC-FM 07:38:15 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WGLC-FM 02:02:15 AM 02:53:00 PM	2	\$0.00	\$0.00
11/12/2022	Sat	:30	WGLC-FM 08:51:30 PM	1	\$0.00	\$0.00
11/13/2022	Sun	:30	WGLC-FM 04:37:15 PM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WGLC-FM 02:52:30 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WGLC-FM 11:52:15 AM 06:51:30 PM	2	\$0.00	\$0.00
11/16/2022	Wed	:30	WGLC-FM 01:51:45 PM 11:02:30 PM	2	\$0.00	\$0.00
11/17/2022	Thu	:30	WGLC-FM 10:53:00 AM 11:52:00 AM	2	\$0.00	\$0.00
11/18/2022	Fri	:30	WGLC-FM 11:52:30 AM 11:37:00 PM	2	\$0.00	\$0.00
11/19/2022	Sat	:30	WGLC-FM 07:35:30 PM 09:02:15 PM	2	\$0.00	\$0.00
11/20/2022	Sun	:30	WGLC-FM 03:38:00 PM	1	\$0.00	\$0.00

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PROMOS

Advertiser ID: 1283      Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1283-01454-0003      O 11/30/2022      4

PROMOS  
 , USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: SALES DEPARTMENT  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: MICHELLE Tape: 12833E1 Cont...</b>						
11/21/2022	Mon	:30	WGLC-FM 01:02:00 AM 01:54:00 PM	2	\$0.00	\$0.00
11/22/2022	Tue	:30	WGLC-FM 03:54:00 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WGLC-FM 01:53:30 PM 09:38:00 PM	2	\$0.00	\$0.00
11/24/2022	Thu	:30	WGLC-FM 06:52:30 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WGLC-FM 10:37:00 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WGLC-FM 11:38:30 AM 11:02:00 PM	2	\$0.00	\$0.00
11/27/2022	Sun	:30	WGLC-FM 04:51:30 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WGLC-FM 03:38:30 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WGLC-FM 02:52:00 PM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WGLC-FM 10:51:30 AM 09:38:00 PM	2	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	150	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix K

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00743-0001	11/30/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00743-0001 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: AMERICARES  
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: 5 STEPS TO READY Tape: 12841B1</b>						
11/11/2022	Fri	:15	WGLC-FM 05:51:45 AM 08:38:00 PM 09:37:30 PM	3	\$0.00	\$0.00
11/12/2022	Sat	:15	WGLC-FM 02:02:15 AM 03:02:15 AM 11:51:30 AM	3	\$0.00	\$0.00
11/13/2022	Sun	:15	WGLC-FM 01:02:15 AM 02:02:15 AM 03:02:15 AM	3	\$0.00	\$0.00
11/14/2022	Mon	:15	WGLC-FM 12:51:45 PM 06:53:00 PM 08:38:00 PM	3	\$0.00	\$0.00
11/15/2022	Tue	:15	WGLC-FM 01:02:00 AM 10:52:00 AM 05:52:15 PM	3	\$0.00	\$0.00
11/16/2022	Wed	:15	WGLC-FM 12:02:00 AM 06:52:30 PM 07:37:30 PM	3	\$0.00	\$0.00
11/17/2022	Thu	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 03:02:00 AM	3	\$0.00	\$0.00
11/18/2022	Fri	:15	WGLC-FM 01:02:00 AM 02:02:00 AM 05:51:30 AM	3	\$0.00	\$0.00
11/19/2022	Sat	:15	WGLC-FM 01:02:00 AM 12:38:30 PM 09:51:00 PM	3	\$0.00	\$0.00
11/20/2022	Sun	:15	WGLC-FM 11:37:00 AM 12:37:30 PM 02:37:15 PM	3	\$0.00	\$0.00
11/21/2022	Mon	:15	WGLC-FM 12:02:00 AM 12:53:30 PM 02:53:30 PM	3	\$0.00	\$0.00
11/22/2022	Tue	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 11:53:30 AM	3	\$0.00	\$0.00
11/23/2022	Wed	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
11/24/2022	Thu	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
11/25/2022	Fri	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
11/26/2022	Sat	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
11/27/2022	Sun	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 09:03:00 PM	3	\$0.00	\$0.00
11/28/2022	Mon	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
11/29/2022	Tue	:15	WGLC-FM 02:02:00 AM 03:02:00 AM 12:51:30 PM	3	\$0.00	\$0.00
11/30/2022	Wed	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	60	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00743-0004	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00743-0004 O 12/31/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICARES

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: 5 STEPS TO READY Tape: 12841B1</b>						
12/1/2022	Thu	:15	WGLC-FM 11:53:30 AM 02:52:00 PM 06:52:30 PM	3	\$0.00	\$0.00
12/2/2022	Fri	:15	WGLC-FM 02:02:00 AM 03:02:00 AM 04:02:00 AM	3	\$0.00	\$0.00
12/3/2022	Sat	:15	WGLC-FM 12:02:00 AM 09:51:30 PM 10:52:00 PM	3	\$0.00	\$0.00
12/4/2022	Sun	:15	WGLC-FM 01:39:30 PM 06:39:00 PM 09:39:00 PM	3	\$0.00	\$0.00
12/5/2022	Mon	:15	WGLC-FM 12:02:15 AM 01:02:15 AM 01:53:30 PM	3	\$0.00	\$0.00
12/6/2022	Tue	:15	WGLC-FM 02:02:00 AM 12:53:30 PM 02:52:45 PM	3	\$0.00	\$0.00
12/7/2022	Wed	:15	WGLC-FM 12:02:00 AM 10:52:30 AM 02:52:30 PM	3	\$0.00	\$0.00
12/8/2022	Thu	:15	WGLC-FM 12:02:15 AM 01:02:45 AM 04:02:45 AM	3	\$0.00	\$0.00
12/9/2022	Fri	:15	WGLC-FM 12:02:15 AM 01:02:15 AM 02:02:15 AM	3	\$0.00	\$0.00
12/10/2022	Sat	:15	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/11/2022	Sun	:15	WGLC-FM 12:02:00 AM 03:02:00 AM 10:39:30 AM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	33	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

Appendix L

PSA SPOTS

Advertiser ID: 1284 Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00747-0002 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: YOUTH FENTANYL AWARENESS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: REAL DEAL - POTENT Tape: 12843B3</b>						
11/28/2022	Mon	:30	WGLC-FM 10:53:30 AM 01:52:00 PM 06:53:00 PM	3	\$0.00	\$0.00
11/29/2022	Tue	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 03:52:00 PM	3	\$0.00	\$0.00
11/30/2022	Wed	:30	WGLC-FM 03:02:00 AM 04:02:00 AM 03:52:00 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

<b>Quantity</b>	9	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 815-224-2100

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00747-0005	12/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1284-00747-0005 O 12/31/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: YOUTH FENTANYL AWARENESS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
<b>Copy: REAL DEAL - POTENT Tape: 12843B3</b>						
12/1/2022	Thu	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/2/2022	Fri	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 11:39:00 PM	3	\$0.00	\$0.00
12/3/2022	Sat	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 04:52:00 PM	3	\$0.00	\$0.00
12/4/2022	Sun	:30	WGLC-FM 11:39:00 AM 03:52:00 PM 08:02:30 PM	3	\$0.00	\$0.00
12/5/2022	Mon	:30	WGLC-FM 02:02:15 AM 03:02:15 AM 09:39:15 PM	3	\$0.00	\$0.00
12/6/2022	Tue	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 03:02:00 AM	3	\$0.00	\$0.00
12/7/2022	Wed	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 05:53:00 PM	3	\$0.00	\$0.00
12/8/2022	Thu	:30	WGLC-FM 02:02:15 AM 03:02:45 AM 11:05:00 PM	3	\$0.00	\$0.00
12/9/2022	Fri	:30	WGLC-FM 03:02:15 AM 04:02:15 AM 11:05:30 PM	3	\$0.00	\$0.00
12/10/2022	Sat	:30	WGLC-FM 06:35:30 PM 07:35:30 PM 08:20:30 PM	3	\$0.00	\$0.00
12/11/2022	Sun	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 04:02:00 AM	3	\$0.00	\$0.00
12/12/2022	Mon	:30	WGLC-FM 12:02:15 AM 01:02:15 AM 02:02:15 AM	3	\$0.00	\$0.00
12/13/2022	Tue	:30	WGLC-FM 12:02:15 AM 01:02:15 AM 02:02:15 AM	3	\$0.00	\$0.00
12/14/2022	Wed	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/15/2022	Thu	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/16/2022	Fri	:30	WGLC-FM 12:02:15 AM 01:02:15 AM 11:39:15 PM	3	\$0.00	\$0.00
12/17/2022	Sat	:30	WGLC-FM 01:02:30 AM 04:52:15 PM 06:35:30 PM	3	\$0.00	\$0.00
12/18/2022	Sun	:30	WGLC-FM 01:02:00 AM 02:02:00 AM 07:39:00 PM	3	\$0.00	\$0.00
12/19/2022	Mon	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/20/2022	Tue	:30	WGLC-FM 01:02:00 AM 01:52:00 PM 02:53:00 PM	3	\$0.00	\$0.00
12/21/2022	Wed	:30	WGLC-FM 12:53:00 PM 05:53:30 PM 09:39:30 PM	3	\$0.00	\$0.00
12/22/2022	Thu	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 02:02:00 AM	3	\$0.00	\$0.00
12/23/2022	Fri	:30	WGLC-FM 12:02:30 AM 01:02:30 AM 12:53:30 PM	3	\$0.00	\$0.00
12/24/2022	Sat	:30	WGLC-FM 11:52:00 AM 01:52:00 PM 07:35:30 PM	3	\$0.00	\$0.00
12/25/2022	Sun	:30	WGLC-FM 10:52:30 AM 01:52:30 PM 06:02:15 PM	3	\$0.00	\$0.00
12/26/2022	Mon	:30	WGLC-FM 03:53:15 PM 05:53:00 PM 10:39:00 PM	3	\$0.00	\$0.00
12/27/2022	Tue	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 01:52:30 PM	3	\$0.00	\$0.00
12/28/2022	Wed	:30	WGLC-FM 12:02:00 AM 01:02:00 AM 03:52:30 PM	3	\$0.00	\$0.00

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Quantity	84	Total	\$0.00
Total Due			\$0.00

INVOICE