

WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8421
Invoice No : 4090
From : 02/27/24
Through : 03/03/24
Page No : 1
Invoice Date : 03/25/24
A/E : Joey O'Rourke

JIM ACKLIN
MEDIA FINANCIAL- HEATHER KARBAN
1655 PALM BEACH BLVD
WEST PALM BEACH, FL 33401

65

INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
02/27	TUE	6:30 AM	60		WMMC			18.00
02/27	TUE	8:18 AM	60		WMMC			18.00
02/27	TUE	9:48 AM	60		WMMC			18.00
02/27	TUE	10:18 AM	60		WMMC			18.00
02/27	TUE	11:18 AM	60		WMMC			18.00
02/27	TUE	1:40 PM	60		WMMC			18.00
02/27	TUE	3:30 PM	60		WMMC			18.00
02/27	TUE	4:20 PM	60		WMMC			18.00
02/27	TUE	5:18 PM	60		WMMC			18.00
02/27	TUE	6:48 PM	60		WMMC			18.00
02/28	WED	7:30 AM	60		WMMC			18.00
02/28	WED	8:51 AM	60		WMMC			18.00
02/28	WED	12:39 PM	60		WMMC			18.00
02/28	WED	1:40 PM	60		WMMC			18.00
02/28	WED	2:41 PM	60		WMMC			18.00
02/28	WED	3:50 PM	60		WMMC			18.00
02/28	WED	5:50 PM	60		WMMC			18.00
02/28	WED	6:39 PM	60		WMMC			18.00
02/29	THU	6:20 AM	60		WMMC			18.00
02/29	THU	7:51 AM	60		WMMC			18.00
02/29	THU	8:20 AM	60		WMMC			18.00
02/29	THU	8:53 AM	60		WMMC			18.00
02/29	THU	9:41 AM	60		WMMC			18.00
02/29	THU	10:53 AM	60		WMMC			18.00
02/29	THU	11:53 AM	60		WMMC			18.00
02/29	THU	1:54 PM	60		WMMC			18.00
02/29	THU	2:49 PM	60		WMMC			18.00
02/29	THU	3:20 PM	60		WMMC			18.00
02/29	THU	5:49 PM	60		WMMC			18.00
02/29	THU	6:49 PM	60		WMMC			18.00
03/01	FRI	6:41 AM	60		WMMC			18.00
03/01	FRI	8:53 AM	60		WMMC			18.00
03/01	FRI	9:15 AM	60		WMMC			18.00
03/01	FRI	9:53 AM	60		WMMC			18.00
03/01	FRI	10:38 AM	60		WMMC			18.00
03/01	FRI	11:40 AM	60		WMMC			18.00

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Order No : 8421
Invoice No : 4090
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A/E : Joey O'Rourke

JIM ACKLIN
MEDIA FINANCIAL- HEATHER KARBAN
1655 PALM BEACH BLVD
WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for Station	Class	Copy	Time Charges
03/01	FRI	2:28 PM	60		WMMC		18.00
03/01	FRI	3:21 PM	60		WMMC		18.00
03/01	FRI	5:49 PM	60		WMMC		18.00
03/01	FRI	6:20 PM	60		WMMC		18.00
03/02	SAT	6:40 AM	60		WMMC		18.00
03/02	SAT	7:38 AM	60		WMMC		18.00
03/02	SAT	8:49 AM	60		WMMC		18.00
03/02	SAT	9:39 AM	60		WMMC		18.00
03/02	SAT	10:39 AM	60		WMMC		18.00
03/02	SAT	12:38 PM	60		WMMC		18.00
03/03	SUN	7:39 AM	60		WMMC		18.00
03/03	SUN	8:38 AM	60		WMMC		18.00
03/03	SUN	9:49 AM	60		WMMC		18.00
03/03	SUN	1:49 PM	60		WMMC		18.00
03/03	SUN	4:39 PM	60		WMMC		18.00
03/03	SUN	5:38 PM	60		WMMC		18.00

Total WMMC spots	52	Invoice Total	936.00
		Net Due	936.00

THANK YOU FOR YOUR ORDER.
PAYMENT IS DUE WITHIN 30 DAYS.
WMMC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Joey K. O'Rourke
Kelsy O'Rourke



This is to certify that the above broadcasts were made according to the official station log
All times shown plus or minus fifteen minutes

WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8422
Invoice No : 4091
From : 03/04/24
Through : 03/10/24
Page No : 1
Invoice Date : 03/25/24
A/E : Joey O'Rourke

JIM ACKLIN
MEDIA FINANCIAL- HEATHER KARBAN
1655 PALM BEACH BLVD
WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges	
03/04	MON	6:42 AM	60		WMMC			18.00	
03/04	MON	8:41 AM	60		WMMC			18.00	
03/04	MON	10:15 AM	60		WMMC			18.00	
03/04	MON	11:53 AM	60		WMMC			18.00	
03/04	MON	3:11 PM	60		WMMC			18.00	
03/04	MON	3:53 PM	60		WMMC			18.00	
03/04	MON	5:49 PM	60		WMMC			18.00	
03/04	MON	6:50 PM	60		WMMC			18.00	
Total WMMC spots 8								Invoice Total	144.00
								Net Due	144.00

THANK YOU FOR YOUR ORDER.
PAYMENT IS DUE WITHIN 30 DAYS.
WMMC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Joseph K O'Rourke
Heather Karban



WMMC
 P.O. BOX 158
 MARSHALL, IL 62441

Order No : 8425
 Invoice No : 4093
 From : 03/06/24
 Through : 03/19/24
 Page No : 1
 Invoice Date : 03/25/24
 A/E : Joey O'Rourke

JIM ACKLIN
 MEDIA FINANCIAL- HEATHER KARBAN
 1655 PALM BEACH BLVD
 WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
03/06	WED	6:37 AM	60		WMMC			18.00
03/06	WED	7:28 AM	60		WMMC			18.00
03/06	WED	11:18 AM	60		WMMC			18.00
03/06	WED	12:38 PM	60		WMMC			18.00
03/06	WED	1:28 PM	60		WMMC			18.00
03/06	WED	3:38 PM	60		WMMC			18.00
03/06	WED	4:18 PM	60		WMMC			18.00
03/06	WED	6:38 PM	60		WMMC			18.00
03/07	THU	6:48 AM	60		WMMC			18.00
03/07	THU	7:20 AM	60		WMMC			18.00
03/07	THU	9:48 AM	60		WMMC			18.00
03/07	THU	10:18 AM	60		WMMC			18.00
03/07	THU	11:38 AM	60		WMMC			18.00
03/07	THU	1:28 PM	60		WMMC			18.00
03/07	THU	4:28 PM	60		WMMC			18.00
03/07	THU	5:38 PM	60		WMMC			18.00
03/08	FRI	6:38 AM	60		WMMC			18.00
03/08	FRI	7:38 AM	60		WMMC			18.00
03/08	FRI	8:40 AM	60		WMMC			18.00
03/08	FRI	11:48 AM	60		WMMC			18.00
03/08	FRI	12:48 PM	60		WMMC			18.00
03/08	FRI	1:25 PM	60		WMMC			18.00
03/08	FRI	2:20 PM	60		WMMC			18.00
03/08	FRI	5:38 PM	60		WMMC			18.00

Total WMMC spots 24

Invoice Total

432.00

Net Due

432.00

THANK YOU FOR YOUR ORDER.
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Order No : 8425
Invoice No : 4093
From : 03/06/24
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A/E : Joey O'Rourke

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WEST PALM BEACH, FL 33401

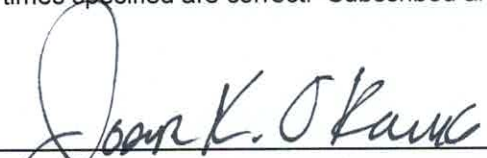
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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for Station	Class	Copy	Time Charges
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All times specified are correct. Subscribed and sworn to before me this 25th day of March 2024.



Notary Public



Station Official



WMMC
 P.O. BOX 158
 MARSHALL, IL 62441

Order No : 8426
 Invoice No : 4094
 From : 03/11/24
 Through : 03/19/24
 Page No : 1
 Invoice Date : 03/25/24
 A/E : Joey O'Rourke

JIM ACKLIN
 MEDIA FINANCIAL- HEATHER KARBAN
 1655 PALM BEACH BLVD
 WEST PALM BEACH, FL 33401

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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges
03/11	MON	8:20 AM	60		WMMC			18.00
03/11	MON	10:38 AM	60		WMMC			18.00
03/11	MON	11:40 AM	60		WMMC			18.00
03/11	MON	12:38 PM	60		WMMC			18.00
03/11	MON	1:40 PM	60		WMMC			18.00
03/11	MON	6:49 PM	60		WMMC			18.00
03/12	TUE	6:53 AM	60		WMMC			18.00
03/12	TUE	7:16 AM	60		WMMC			18.00
03/12	TUE	9:38 AM	60		WMMC			18.00
03/12	TUE	1:53 PM	60		WMMC			18.00
03/12	TUE	2:52 PM	60		WMMC			18.00
03/12	TUE	5:49 PM	60		WMMC			18.00
03/13	WED	6:21 AM	60		WMMC			18.00
03/13	WED	8:01 AM	60		WMMC			18.00
03/13	WED	9:38 AM	60		WMMC			18.00
03/13	WED	11:38 AM	60		WMMC			18.00
03/13	WED	1:15 PM	60		WMMC			18.00
03/13	WED	2:11 PM	60		WMMC			18.00
03/14	THU	6:52 AM	60		WMMC			18.00
03/14	THU	8:41 AM	60		WMMC			18.00
03/14	THU	10:38 AM	60		WMMC			18.00
03/14	THU	11:53 AM	60		WMMC			18.00
03/14	THU	12:38 PM	60		WMMC			18.00
03/14	THU	5:49 PM	60		WMMC			18.00

Total WMMC spots 24

Invoice Total

432.00

Net Due

432.00

THANK YOU FOR YOUR ORDER.
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Order No : 8426
Invoice No : 4094
From : 03/11/24
Through : 03/19/24
Page No : 2
Invoice Date : 03/25/24
A/E : Joey O'Rourke

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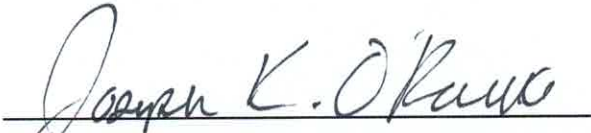
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INVOICE

TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for Station	Class	Copy	Time Charges
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Notary Public



Station Official



WMMC
P.O. BOX 158
MARSHALL, IL 62441

Order No : 8427
Invoice No : 4095
From : 03/18/24
Through : 03/19/24
Page No : 1
Invoice Date : 03/25/24
A/E : Joey O'Rourke

JIM ACKLIN
MEDIA FINANCIAL- HEATHER KARBAN
1655 PALM BEACH BLVD
WEST PALM BEACH, FL 33401

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INVOICE

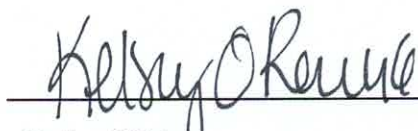
TERMS: PAYABLE UPON RECEIPT

Date	Day	Time	Lgth	MG for	Station	Class	Copy	Time Charges	
03/18	MON	6:41 AM	60		WMMC			18.00	
03/18	MON	8:00 AM	60		WMMC			18.00	
03/18	MON	10:38 AM	60		WMMC			18.00	
03/19	TUE	9:38 AM	60		WMMC			18.00	
03/19	TUE	10:39 AM	60		WMMC			18.00	
03/19	TUE	11:38 AM	60		WMMC			18.00	
Total WMMC spots 6								Invoice Total	108.00
								Net Due	108.00

THANK YOU FOR YOUR ORDER.
PAYMENT IS DUE WITHIN 30 DAYS.
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Notary Public


Station Official

