

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

Friends of Joe Hettel

Advertiser ID: 4990

Amount Paid

4990-00002-0000	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4990-00002-0000

O 3/31/2024

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Friends of Joe Hettel
 PO Box 2372
 Ottawa, Illinois 61350 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/15/2024	Fri	:30	WAJK-FM 06:33:42 AM 10:48:25 AM 11:10:38 AM 12:13:55 PM 03:32:18 PM 04:14:48 PM 04:29:23 PM 06:30:24 PM	8	\$3.40	\$27.20
3/15/2024	Fri	:30	WAJK-FM 06:12:17 AM 07:15:00 AM 08:40:31 AM 08:56:35 AM	4	\$5.10	\$20.40
3/16/2024	Sat	:30	WAJK-FM 10:27:41 AM 11:30:32 AM 12:31:04 PM 01:43:13 PM 03:49:09 PM 04:29:52 PM 05:26:09 PM 06:29:50 PM	8	\$3.40	\$27.20
3/16/2024	Sat	:30	WAJK-FM 06:24:01 AM 08:32:11 AM 08:47:50 AM 09:31:18 AM	4	\$5.10	\$20.40
3/17/2024	Sun	:30	WAJK-FM 10:11:29 AM 10:28:23 AM 12:16:50 PM 02:44:08 PM 03:45:17 PM 05:12:25 PM 05:43:28 PM 06:12:29 PM	8	\$3.40	\$27.20
3/17/2024	Sun	:30	WAJK-FM 06:42:28 AM 07:10:51 AM 07:28:37 AM 08:47:14 AM	4	\$5.10	\$20.40
3/18/2024	Mon	:30	WAJK-FM 10:31:27 AM 11:29:51 AM 12:33:42 PM 02:11:10 PM 03:11:48 PM 04:32:02 PM 05:22:01 PM 06:30:13 PM	8	\$3.40	\$27.20
3/18/2024	Mon	:30	WAJK-FM 06:13:11 AM 07:15:16 AM 07:31:55 AM 08:16:19 AM	4	\$5.10	\$20.40
3/19/2024	Tue	:30	WAJK-FM 10:34:43 AM 11:31:15 AM 12:30:08 PM 02:12:02 PM 03:28:36 PM 03:45:00 PM 05:31:22 PM 06:43:15 PM	8	\$3.40	\$27.20
3/19/2024	Tue	:30	WAJK-FM 06:14:27 AM 06:35:30 AM 07:35:54 AM 08:43:55 AM	4	\$5.10	\$20.40
3/15/2024	Fri	:30	WLPO-AM 10:15:17 AM 11:16:41 AM 12:48:24 PM 01:52:10 PM 03:37:01 PM 03:51:45 PM 04:17:18 PM 04:53:33 PM	8	\$2.55	\$20.40
3/15/2024	Fri	:30	WLPO-AM 06:24:44 AM 06:55:59 AM 07:56:12 AM 08:44:10 AM	4	\$11.05	\$44.20
3/16/2024	Sat	:30	WLPO-AM 10:08:54 AM 10:55:35 AM 11:11:17 AM 11:35:24 AM 04:17:45 PM 04:30:28 PM 05:14:33 PM 05:47:13 PM	8	\$2.55	\$20.40
3/16/2024	Sat	:30	WLPO-AM 06:34:39 AM 07:34:09 AM 07:49:38 AM 08:31:37 AM	4	\$11.05	\$44.20
3/17/2024	Sun	:30	WLPO-AM 10:15:28 AM 10:41:38 AM 11:17:33 AM 12:17:33 PM 03:40:20 PM 03:55:00 PM 04:15:32 PM 06:14:54 PM	8	\$2.55	\$20.40
3/17/2024	Sun	:30	WLPO-AM 06:21:30 AM 06:54:06 AM 07:48:57 AM 09:17:44 AM	4	\$11.05	\$44.20
3/18/2024	Mon	:30	WLPO-AM 11:16:42 AM 12:56:47 PM 02:35:17 PM 02:51:00 PM 03:16:16 PM 05:18:57 PM 05:51:10 PM 06:14:40 PM	8	\$2.55	\$20.40
3/18/2024	Mon	:30	WLPO-AM 06:28:52 AM 06:59:19 AM 07:58:21 AM 08:58:00 AM	4	\$11.05	\$44.20
3/19/2024	Tue	:30	WLPO-AM 10:17:30 AM 10:51:12 AM 11:56:33 AM 12:36:18 PM 03:19:10 PM 04:15:48 PM 05:18:51 PM 05:49:17 PM	8	\$2.55	\$20.40
3/19/2024	Tue	:30	WLPO-AM 06:26:25 AM 07:05:35 AM 07:53:57 AM 08:22:24 AM	4	\$11.05	\$44.20
3/15/2024	Fri	:30	WLWF-FM 10:10:58 AM 11:11:58 AM 11:45:27 AM 02:25:22 PM 03:13:28 PM 03:44:40 PM 04:48:04 PM 06:22:44 PM	8	\$3.19	\$25.52
3/15/2024	Fri	:30	WLWF-FM 06:32:12 AM 07:18:16 AM 07:52:04 AM 08:15:18 AM	4	\$4.25	\$17.00
3/16/2024	Sat	:30	WLWF-FM 11:27:36 AM 01:11:18 PM 01:48:38 PM 03:28:43 PM 05:11:19 PM 05:27:43 PM 05:45:42 PM 06:25:01 PM	8	\$3.19	\$25.52
3/16/2024	Sat	:30	WLWF-FM 06:11:01 AM 06:26:41 AM 07:12:19 AM 07:45:19 AM	4	\$4.25	\$17.00
3/17/2024	Sun	:30	WLWF-FM 10:32:04 AM 10:59:31 AM 11:27:27 AM 01:26:26 PM 03:43:18 PM 04:59:44 PM 05:16:04 PM 05:40:06 PM	8	\$3.19	\$25.52
3/17/2024	Sun	:30	WLWF-FM 06:18:15 AM 06:51:39 AM 08:19:45 AM 08:50:10 AM	4	\$4.25	\$17.00
3/18/2024	Mon	:30	WLWF-FM 10:24:39 AM 11:25:24 AM 12:11:19 PM 02:27:56 PM 03:12:27 PM 03:45:08 PM 04:46:02 PM 06:44:36 PM	8	\$3.19	\$25.52
3/18/2024	Mon	:30	WLWF-FM 06:13:24 AM 07:12:41 AM 07:29:45 AM 08:15:57 AM	4	\$4.25	\$17.00
3/19/2024	Tue	:30	WLWF-FM 10:10:25 AM 10:43:41 AM 11:46:50 AM 02:45:35 PM 03:13:05 PM 03:47:18 PM 06:26:32 PM 06:45:41 PM	8	\$3.19	\$25.52
3/19/2024	Tue	:30	WLWF-FM 06:46:35 AM 07:17:43 AM 07:35:13 AM 08:14:32 AM	4	\$4.25	\$17.00

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Friends of Joe Hettel
 PO Box 2372
 Ottawa, Illinois 61350 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total

Beginning 5/1/2023 there will be a 4% service fee for paying by credit card

Quantity	180	Total	\$773.60
Total Due			\$773.60

INVOICE