

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

Friends for Murri Briel for State Reg\p

Advertiser ID: 4986

Amount Paid

4986-00002-0001	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4986-00002-0001

O 3/31/2024

1

Friends for Murri Briel for State Reg\p  
 PO Box 774  
 Ottawa, Illinois 61350 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political Advertising

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/1/2024	Fri	:30	WAJK-FM 06:10:36 AM 06:47:15 AM 07:34:22 AM 08:35:59 AM	4	\$5.10	\$20.40
3/2/2024	Sat	:30	WAJK-FM 06:09:51 AM 07:10:22 AM 07:40:13 AM 08:42:57 AM	4	\$5.10	\$20.40
3/3/2024	Sun	:30	WAJK-FM 06:41:28 AM 07:24:09 AM 08:09:20 AM 09:42:15 AM	4	\$5.10	\$20.40
3/4/2024	Mon	:30	WAJK-FM 06:10:29 AM 07:16:33 AM 08:13:57 AM 08:45:49 AM	4	\$5.10	\$20.40
3/5/2024	Tue	:30	WAJK-FM 06:42:58 AM 07:32:01 AM 08:16:14 AM 08:36:25 AM	4	\$5.10	\$20.40
3/6/2024	Wed	:30	WAJK-FM 06:35:12 AM 07:14:31 AM 07:34:07 AM 08:37:24 AM	4	\$5.10	\$20.40
3/7/2024	Thu	:30	WAJK-FM 06:28:29 AM 07:14:32 AM 07:49:55 AM 08:14:33 AM	4	\$5.10	\$20.40
3/8/2024	Fri	:30	WAJK-FM 06:13:12 AM 07:34:50 AM 07:53:17 AM 08:38:31 AM	4	\$5.10	\$20.40
3/9/2024	Sat	:30	WAJK-FM 07:10:24 AM 08:10:30 AM 08:28:33 AM 08:45:45 AM	4	\$5.10	\$20.40
3/10/2024	Sun	:30	WAJK-FM 06:12:16 AM 06:44:48 AM 08:26:10 AM 09:10:30 AM	4	\$5.10	\$20.40
3/11/2024	Mon	:30	WAJK-FM 06:32:10 AM 07:12:44 AM 07:34:12 AM 07:53:27 AM	4	\$5.10	\$20.40
3/12/2024	Tue	:30	WAJK-FM 06:29:26 AM 06:42:35 AM 07:46:24 AM 08:14:43 AM	4	\$5.10	\$20.40
3/13/2024	Wed	:30	WAJK-FM 06:34:21 AM 07:14:35 AM 07:33:02 AM 08:16:26 AM	4	\$5.10	\$20.40
3/14/2024	Thu	:30	WAJK-FM 06:12:53 AM 07:17:10 AM 07:32:29 AM 08:33:13 AM	4	\$5.10	\$20.40
3/15/2024	Fri	:30	WAJK-FM 06:32:06 AM 07:16:58 AM 07:52:06 AM 08:41:30 AM	4	\$5.10	\$20.40
3/16/2024	Sat	:30	WAJK-FM 07:25:44 AM 07:46:05 AM 08:31:24 AM 08:46:53 AM	4	\$5.10	\$20.40
3/17/2024	Sun	:30	WAJK-FM 06:12:52 AM 06:28:12 AM 06:41:25 AM 07:44:52 AM	4	\$5.10	\$20.40
3/18/2024	Mon	:30	WAJK-FM 06:15:28 AM 06:30:57 AM 07:47:34 AM 08:31:46 AM	4	\$5.10	\$20.40
3/19/2024	Tue	:30	WAJK-FM 06:48:36 AM 07:32:24 AM 08:22:59 AM 08:40:57 AM	4	\$5.10	\$20.40
3/1/2024	Fri	:30	WLPO-AM 06:26:35 AM 07:26:49 AM 08:56:39 AM 09:25:58 AM	4	\$11.05	\$44.20
3/2/2024	Sat	:30	WLPO-AM 06:32:55 AM 06:46:30 AM 07:46:05 AM 09:49:04 AM	4	\$11.05	\$44.20
3/3/2024	Sun	:30	WLPO-AM 06:16:33 AM 07:14:10 AM 08:17:40 AM 09:22:12 AM	4	\$11.05	\$44.20
3/4/2024	Mon	:30	WLPO-AM 06:25:27 AM 07:03:02 AM 09:02:59 AM 09:32:07 AM	4	\$11.05	\$44.20
3/5/2024	Tue	:30	WLPO-AM 07:15:18 AM 08:57:19 AM 09:05:21 AM 09:53:35 AM	4	\$11.05	\$44.20
3/6/2024	Wed	:30	WLPO-AM 06:49:55 AM 08:41:49 AM 09:06:06 AM 09:52:40 AM	4	\$11.05	\$44.20
3/7/2024	Thu	:30	WLPO-AM 07:49:43 AM 08:48:50 AM 08:59:20 AM 09:51:42 AM	4	\$11.05	\$44.20
3/8/2024	Fri	:30	WLPO-AM 06:28:06 AM 07:54:03 AM 09:33:40 AM 09:59:49 AM	4	\$11.05	\$44.20
3/9/2024	Sat	:30	WLPO-AM 06:18:35 AM 07:14:31 AM 07:50:51 AM 08:25:51 AM	4	\$11.05	\$44.20
3/10/2024	Sun	:30	WLPO-AM 06:51:39 AM 07:33:45 AM 07:47:57 AM 08:48:52 AM	4	\$11.05	\$44.20
3/11/2024	Mon	:30	WLPO-AM 06:49:21 AM 07:26:08 AM 08:30:24 AM 09:21:16 AM	4	\$11.05	\$44.20
3/12/2024	Tue	:30	WLPO-AM 06:28:30 AM 06:47:29 AM 07:50:50 AM 09:29:33 AM	4	\$11.05	\$44.20
3/13/2024	Wed	:30	WLPO-AM 06:47:05 AM 07:57:39 AM 08:34:19 AM 09:59:28 AM	4	\$11.05	\$44.20
3/14/2024	Thu	:30	WLPO-AM 06:47:55 AM 07:53:26 AM 08:50:44 AM 09:57:34 AM	4	\$11.05	\$44.20
3/15/2024	Fri	:30	WLPO-AM 06:54:57 AM 07:50:36 AM 09:01:46 AM 09:55:59 AM	4	\$11.05	\$44.20
3/16/2024	Sat	:30	WLPO-AM 06:15:02 AM 06:49:34 AM 07:47:35 AM 08:22:33 AM	4	\$11.05	\$44.20
3/17/2024	Sun	:30	WLPO-AM 06:52:35 AM 07:51:21 AM 08:18:54 AM 09:50:46 AM	4	\$11.05	\$44.20
3/18/2024	Mon	:30	WLPO-AM 07:19:05 AM 08:00:26 AM 08:26:59 AM 09:57:38 AM	4	\$11.05	\$44.20
3/19/2024	Tue	:30	WLPO-AM 06:58:23 AM 07:27:44 AM 08:59:24 AM 09:30:31 AM	4	\$11.05	\$44.20
3/1/2024	Fri	:30	WLWF-FM 06:09:25 AM 07:18:25 AM 08:15:42 AM 08:52:55 AM	4	\$4.25	\$17.00
3/2/2024	Sat	:30	WLWF-FM 06:10:30 AM 07:13:04 AM 08:23:08 AM 09:27:42 AM	4	\$4.25	\$17.00

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Friends for Murri Briel for State Reg\p

Advertiser ID: 4986 Amount Paid

4986-00002-0001	3/31/2024	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4986-00002-0001 O 3/31/2024 2

Friends for Murri Briel for State Reg\p  
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 Ottawa, Illinois 61350 USA

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 Est. Number:  
 Co-Op:  
 Description: Political Advertising  
 Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/3/2024	Sun	:30	WLWF-FM 06:19:36 AM 06:49:47 AM 08:19:02 AM 08:48:21 AM	4	\$4.25	\$17.00
3/4/2024	Mon	:30	WLWF-FM 06:31:27 AM 07:14:59 AM 07:50:49 AM 08:42:30 AM	4	\$4.25	\$17.00
3/5/2024	Tue	:30	WLWF-FM 06:46:34 AM 07:31:27 AM 07:49:38 AM 08:15:46 AM	4	\$4.25	\$17.00
3/6/2024	Wed	:30	WLWF-FM 06:31:26 AM 06:44:43 AM 07:33:56 AM 08:16:54 AM	4	\$4.25	\$17.00
3/7/2024	Thu	:30	WLWF-FM 06:31:00 AM 07:14:52 AM 07:50:15 AM 08:43:45 AM	4	\$4.25	\$17.00
3/8/2024	Fri	:30	WLWF-FM 06:13:55 AM 06:48:57 AM 07:34:28 AM 08:12:21 AM	4	\$4.25	\$17.00
3/9/2024	Sat	:30	WLWF-FM 06:44:17 AM 07:10:40 AM 08:11:07 AM 09:15:03 AM	4	\$4.25	\$17.00
3/10/2024	Sun	:30	WLWF-FM 06:19:20 AM 08:21:12 AM 08:49:26 AM 08:52:32 AM	4	\$4.25	\$17.00
3/11/2024	Mon	:30	WLWF-FM 07:14:08 AM 08:14:21 AM 08:32:43 AM 08:49:54 AM	4	\$4.25	\$17.00
3/12/2024	Tue	:30	WLWF-FM 07:13:12 AM 07:46:50 AM 08:33:03 AM 08:46:32 AM	4	\$4.25	\$17.00
3/13/2024	Wed	:30	WLWF-FM 06:32:03 AM 06:46:47 AM 07:49:45 AM 08:36:22 AM	4	\$4.25	\$17.00
3/14/2024	Thu	:30	WLWF-FM 06:10:22 AM 06:46:35 AM 08:15:10 AM 08:35:30 AM	4	\$4.25	\$17.00
3/15/2024	Fri	:30	WLWF-FM 06:31:10 AM 07:34:16 AM 07:50:33 AM 08:37:07 AM	4	\$4.25	\$17.00
3/16/2024	Sat	:30	WLWF-FM 06:12:47 AM 06:47:13 AM 07:27:20 AM 08:40:58 AM	4	\$4.25	\$17.00
3/17/2024	Sun	:30	WLWF-FM 06:19:43 AM 06:50:36 AM 08:22:00 AM 08:53:09 AM	4	\$4.25	\$17.00
3/18/2024	Mon	:30	WLWF-FM 06:29:04 AM 07:31:12 AM 07:47:26 AM 08:47:41 AM	4	\$4.25	\$17.00
3/19/2024	Tue	:30	WLWF-FM 06:10:05 AM 07:34:23 AM 08:15:30 AM 08:44:40 AM	4	\$4.25	\$17.00

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

Quantity	228	Total	\$1,550.40
<b>Total Due</b>			<b>\$1,550.40</b>

INVOICE