

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00002-0001	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00002-0001 O 3/31/2024 1

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

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

Date	Day	Length		Qty	Rate	Total
3/1/2024	Fri	:30	WAJK-FM 06:08:09 AM 06:28:58 AM 07:14:20 AM 08:16:21 AM	4	\$5.10	\$20.40
3/2/2024	Sat	:30	WAJK-FM 06:28:22 AM 06:44:51 AM 07:25:43 AM 08:08:29 AM	4	\$5.10	\$20.40
3/3/2024	Sun	:30	WAJK-FM 06:10:04 AM 07:39:55 AM 08:40:27 AM 09:10:46 AM	4	\$5.10	\$20.40
3/4/2024	Mon	:30	WAJK-FM 06:09:00 AM 07:29:47 AM 08:12:30 AM 08:30:44 AM	4	\$5.10	\$20.40
3/5/2024	Tue	:30	WAJK-FM 06:29:26 AM 07:15:34 AM 07:32:33 AM 08:35:00 AM	4	\$5.10	\$20.40
3/6/2024	Wed	:30	WAJK-FM 06:29:58 AM 07:33:40 AM 08:17:13 AM 08:38:26 AM	4	\$5.10	\$20.40
3/7/2024	Thu	:30	WAJK-FM 06:12:26 AM 07:32:15 AM 08:14:06 AM 08:34:21 AM	4	\$5.10	\$20.40
3/8/2024	Fri	:30	WAJK-FM 06:30:19 AM 07:17:51 AM 08:15:50 AM 08:38:05 AM	4	\$5.10	\$20.40
3/9/2024	Sat	:30	WAJK-FM 06:25:59 AM 07:27:02 AM 07:41:14 AM 08:30:04 AM	4	\$5.10	\$20.40
3/10/2024	Sun	:30	WAJK-FM 06:27:49 AM 07:10:16 AM 07:40:03 AM 08:41:08 AM	4	\$5.10	\$20.40
3/11/2024	Mon	:30	WAJK-FM 06:12:03 AM 07:12:17 AM 08:15:07 AM 08:35:33 AM	4	\$5.10	\$20.40
3/12/2024	Tue	:30	WAJK-FM 06:29:00 AM 07:16:52 AM 07:28:03 AM 08:33:15 AM	4	\$5.10	\$20.40
3/13/2024	Wed	:30	WAJK-FM 06:11:57 AM 06:50:41 AM 07:49:25 AM 08:33:10 AM	4	\$5.10	\$20.40
3/14/2024	Thu	:30	WAJK-FM 06:28:17 AM 07:16:08 AM 08:12:14 AM 08:47:10 AM	4	\$5.10	\$20.40
3/15/2024	Fri	:30	WAJK-FM 06:49:44 AM 07:32:15 AM 08:18:50 AM 08:43:01 AM	4	\$5.10	\$20.40
3/16/2024	Sat	:30	WAJK-FM 06:25:16 AM 08:11:31 AM 08:45:54 AM 09:46:12 AM	4	\$5.10	\$20.40
3/17/2024	Sun	:30	WAJK-FM 06:27:23 AM 07:13:23 AM 07:43:25 AM 08:10:22 AM	4	\$5.10	\$20.40
3/1/2024	Fri	:30	WLPO-AM 03:17:27 PM 04:12:04 PM 05:19:22 PM 06:43:25 PM	4	\$2.55	\$10.20
3/1/2024	Fri	:30	WLPO-AM 06:36:46 AM 07:25:16 AM 09:26:30 AM 09:55:40 AM	4	\$11.05	\$44.20
3/2/2024	Sat	:30	WLPO-AM 03:18:05 PM 04:43:48 PM 05:48:58 PM 06:40:13 PM	4	\$2.55	\$10.20
3/2/2024	Sat	:30	WLPO-AM 06:12:13 AM 07:33:25 AM 08:28:51 AM 09:21:08 AM	4	\$11.05	\$44.20
3/3/2024	Sun	:30	WLPO-AM 03:54:39 PM 04:47:05 PM 05:29:22 PM 06:43:45 PM	4	\$2.55	\$10.20
3/3/2024	Sun	:30	WLPO-AM 06:17:05 AM 06:53:04 AM 07:48:21 AM 08:19:55 AM	4	\$11.05	\$44.20
3/4/2024	Mon	:30	WLPO-AM 03:12:51 PM 04:16:29 PM 04:53:18 PM 05:13:01 PM	4	\$2.55	\$10.20
3/4/2024	Mon	:30	WLPO-AM 06:47:11 AM 09:00:43 AM 09:28:15 AM 06:25:05 PM	4	\$11.05	\$44.20
3/5/2024	Tue	:30	WLPO-AM 03:32:58 PM 04:51:48 PM 05:43:24 PM 06:31:28 PM	4	\$2.55	\$10.20
3/5/2024	Tue	:30	WLPO-AM 07:25:41 AM 08:22:25 AM 08:36:50 AM 09:57:38 AM	4	\$11.05	\$44.20
3/6/2024	Wed	:30	WLPO-AM 03:54:32 PM 04:38:56 PM 05:35:39 PM 06:46:40 PM	4	\$2.55	\$10.20
3/6/2024	Wed	:30	WLPO-AM 06:56:20 AM 07:51:34 AM 08:32:42 AM 09:28:07 AM	4	\$11.05	\$44.20
3/7/2024	Thu	:30	WLPO-AM 03:55:16 PM 04:49:40 PM 05:49:07 PM 06:31:19 PM	4	\$2.55	\$10.20
3/7/2024	Thu	:30	WLPO-AM 06:24:46 AM 07:23:37 AM 08:24:31 AM 09:50:27 AM	4	\$11.05	\$44.20
3/8/2024	Fri	:30	WLPO-AM 03:12:43 PM 04:15:23 PM 05:16:44 PM 06:15:24 PM	4	\$2.55	\$10.20
3/8/2024	Fri	:30	WLPO-AM 06:47:13 AM 07:44:34 AM 08:54:09 AM 09:27:51 AM	4	\$11.05	\$44.20
3/9/2024	Sat	:30	WLPO-AM 03:44:27 PM 04:29:36 PM 05:46:56 PM 06:29:52 PM	4	\$2.55	\$10.20
3/9/2024	Sat	:30	WLPO-AM 06:15:55 AM 07:12:09 AM 08:27:26 AM 09:22:27 AM	4	\$11.05	\$44.20
3/10/2024	Sun	:30	WLPO-AM 03:26:56 PM 04:49:42 PM 05:29:09 PM 06:49:14 PM	4	\$2.55	\$10.20
3/10/2024	Sun	:30	WLPO-AM 06:16:49 AM 07:13:29 AM 07:35:15 AM 09:24:14 AM	4	\$11.05	\$44.20
3/11/2024	Mon	:30	WLPO-AM 03:38:28 PM 04:13:03 PM 05:45:03 PM 06:33:00 PM	4	\$2.55	\$10.20
3/11/2024	Mon	:30	WLPO-AM 06:57:31 AM 07:46:16 AM 08:51:16 AM 09:49:45 AM	4	\$11.05	\$44.20
3/12/2024	Tue	:30	WLPO-AM 03:14:22 PM 04:48:30 PM 05:35:24 PM 06:42:25 PM	4	\$2.55	\$10.20

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00002-0001	3/31/2024	2
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00002-0001      O 3/31/2024      2

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

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

Date	Day	Length		Qty	Rate	Total
3/12/2024	Tue	:30	WLPO-AM 06:26:36 AM 07:20:19 AM 08:58:17 AM 09:28:07 AM	4	\$11.05	\$44.20
3/13/2024	Wed	:30	WLPO-AM 03:52:23 PM 04:37:42 PM 05:15:43 PM 06:15:22 PM	4	\$2.55	\$10.20
3/13/2024	Wed	:30	WLPO-AM 06:55:06 AM 07:56:13 AM 08:56:09 AM 10:21:30 AM	4	\$11.05	\$44.20
3/14/2024	Thu	:30	WLPO-AM 03:13:50 PM 04:11:27 PM 05:48:39 PM 06:29:45 PM	4	\$2.55	\$10.20
3/14/2024	Thu	:30	WLPO-AM 06:24:29 AM 07:27:10 AM 08:43:00 AM 09:24:49 AM	4	\$11.05	\$44.20
3/15/2024	Fri	:30	WLPO-AM 03:36:15 PM 04:52:20 PM 05:33:08 PM 06:15:48 PM	4	\$2.55	\$10.20
3/15/2024	Fri	:30	WLPO-AM 07:02:00 AM 07:57:40 AM 08:54:51 AM 09:58:07 AM	4	\$11.05	\$44.20
3/16/2024	Sat	:30	WLPO-AM 03:18:44 PM 04:46:03 PM 05:45:30 PM 06:50:34 PM	4	\$2.55	\$10.20
3/16/2024	Sat	:30	WLPO-AM 05:49:16 AM 07:32:38 AM 08:20:48 AM 09:20:55 AM	4	\$11.05	\$44.20
3/17/2024	Sun	:30	WLPO-AM 04:30:01 PM 05:14:29 PM 05:45:18 PM 06:33:09 PM	4	\$2.55	\$10.20
3/17/2024	Sun	:30	WLPO-AM 06:20:27 AM 07:13:55 AM 08:21:37 AM 08:50:29 AM	4	\$11.05	\$44.20

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

<b>Quantity</b>	204	<b>Total</b>	\$1,271.60
<b>Total Due</b>			\$1,271.60

INVOICE

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00004-0001	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00004-0001      3/31/2024      1

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

Purchase Order Number:  
 Est. Number:  
 Co-Op:  
 Description: Meet and Greets  
 Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/1/2024	Fri	:30	WAJK-FM 11:11:32 AM 12:15:26 PM 01:28:21 PM 02:25:56 PM 03:14:25 PM 04:09:24 PM 05:15:51 PM 06:26:14 PM	8	\$3.40	\$27.20
3/1/2024	Fri	:30	WLPO-AM 11:15:21 AM 11:50:54 AM 01:35:04 PM 02:51:14 PM	4	\$2.55	\$10.20

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

<b>Quantity</b>	12	<b>Total</b>	\$37.40
<b>Total Due</b>			\$37.40

INVOICE

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00005-0000	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00005-0000 O 3/31/2024 1

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

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

Date	Day	Length		Qty	Rate	Total
3/12/2024	Tue	:30	WAJK-FM 12:13:35 PM 01:11:53 PM 01:29:23 PM 02:47:08 PM 03:31:11 PM 04:30:20 PM 05:19:27 PM 06:15:06 PM	8	\$3.40	\$27.20
3/13/2024	Wed	:30	WAJK-FM 12:33:54 PM 01:12:51 PM 01:48:11 PM 02:49:52 PM 03:13:05 PM 04:10:24 PM 05:32:28 PM 06:46:12 PM	8	\$3.40	\$27.20
3/14/2024	Thu	:30	WAJK-FM 11:33:02 AM 12:31:37 PM 01:44:49 PM 02:49:02 PM 03:45:53 PM 04:28:22 PM 05:37:23 PM 06:29:03 PM	8	\$3.40	\$27.20
3/15/2024	Fri	:30	WAJK-FM 11:47:35 AM 12:30:54 PM 02:13:06 PM 02:33:53 PM 04:31:39 PM 05:38:38 PM 05:53:06 PM 06:47:56 PM	8	\$3.40	\$27.20
3/16/2024	Sat	:30	WAJK-FM 10:43:57 AM 12:13:41 PM 01:26:37 PM 02:28:16 PM 03:12:16 PM 04:44:52 PM 05:40:35 PM 06:12:37 PM	8	\$3.40	\$27.20
3/17/2024	Sun	:30	WAJK-FM 11:08:37 AM 11:41:46 AM 12:43:42 PM 01:45:35 PM 03:46:25 PM 04:13:44 PM 05:27:57 PM 06:42:21 PM	8	\$3.40	\$27.20
3/12/2024	Tue	:30	WLPO-AM 12:50:44 PM 01:13:49 PM 02:14:42 PM 02:38:58 PM	4	\$2.55	\$10.20
3/13/2024	Wed	:30	WLPO-AM 09:55:39 AM 11:14:14 AM 12:17:19 PM 01:15:01 PM	4	\$2.55	\$10.20
3/14/2024	Thu	:30	WLPO-AM 11:52:44 AM 12:12:20 PM 02:18:06 PM 02:47:56 PM	4	\$2.55	\$10.20
3/15/2024	Fri	:30	WLPO-AM 10:16:14 AM 11:33:55 AM 12:49:52 PM 01:13:36 PM	4	\$2.55	\$10.20
3/16/2024	Sat	:30	WLPO-AM 11:12:45 AM 12:43:47 PM 01:18:51 PM 02:19:27 PM	4	\$2.55	\$10.20
3/17/2024	Sun	:30	WLPO-AM 12:43:25 PM 01:17:17 PM 01:41:57 PM 02:29:26 PM	4	\$2.55	\$10.20

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

Quantity	72	Total	\$224.40
<b>Total Due</b>			<b>\$224.40</b>

INVOICE

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00006-0000	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00006-0000 O 3/31/2024 1

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/18/2024	Mon	:30	WLPO-AM 10:54:20 AM 01:15:34 PM 02:51:59 PM 04:15:02 PM	4	\$2.55	\$10.20
3/18/2024	Mon	:30	WLPO-AM 06:58:36 AM 07:33:52 AM	2	\$11.05	\$22.10
3/18/2024	Mon	1:00	WLPO-AM 08:31:26 AM 10:06:45 AM 01:35:45 PM 03:04:15 PM 06:41:00 PM	5	\$14.00	\$70.00
3/19/2024	Tue	:30	WLPO-AM 11:37:24 AM 02:48:48 PM 03:34:57 PM 06:14:16 PM	4	\$2.55	\$10.20
3/19/2024	Tue	:30	WLPO-AM 07:25:44 AM 08:21:21 AM	2	\$11.05	\$22.10
3/19/2024	Tue	1:00	WLPO-AM 06:24:23 AM 06:47:44 AM 07:57:38 AM 10:52:40 AM 11:15:57 AM 03:17:15 PM 05:16:53 PM	7	\$14.00	\$98.00

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

<b>Quantity</b>	24	<b>Total</b>	\$232.60
<b>Total Due</b>			\$232.60

INVOICE

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

Cohen Barnes - Vote for Barnes

Advertiser ID: 4971 Amount Paid

4971-00007-0000	3/31/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4971-00007-0000      O 3/31/2024      1

Cohen Barnes - Vote for Barnes  
 234 Greenwood N  
 DeKalb, Illinois 60115 USA

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

Date	Day	Length		Qty	Rate	Total
3/18/2024	Mon	:30	WAJK-FM 10:28:58 AM 10:45:45 AM 03:31:10 PM 06:13:01 PM	4	\$3.40	\$13.60
3/18/2024	Mon	:30	WAJK-FM 08:14:33 AM 08:34:17 AM	2	\$5.10	\$10.20
3/18/2024	Mon	1:00	WAJK-FM 11:35:30 AM 12:11:30 PM 03:12:30 PM 04:12:15 PM	4	\$17.00	\$68.00
3/19/2024	Tue	:30	WAJK-FM 12:33:04 PM 01:30:31 PM 05:16:12 PM 06:10:22 PM	4	\$3.40	\$13.60
3/19/2024	Tue	:30	WAJK-FM 07:18:52 AM 07:33:56 AM	2	\$5.10	\$10.20
3/19/2024	Tue	1:00	WAJK-FM 06:12:29 AM 06:33:30 AM 07:53:49 AM 08:56:53 AM 11:10:42 AM 11:32:32 AM 03:13:33 PM 04:28:13 PM	8	\$17.00	\$136.00

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

Quantity	24	Total	\$251.60
Total Due			\$251.60

INVOICE