

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

Committee to Elect Crystal Loughran

Advertiser ID: 4987

Amount Paid

4987-00002-0000	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4987-00002-0000

O 3/31/2024

1

Committee to Elect Crystal Loughran
 830 8th Street
 Peru, Illinois 61345 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, Political Local

Date	Day	Length		Qty	Rate	Total
3/7/2024	Thu	:30	WLPO-AM 06:58:51 AM 09:02:30 AM	2	\$11.05	\$22.10
3/7/2024	Thu	1:00	WLPO-AM 06:30:36 AM 08:02:03 AM	2	\$14.00	\$28.00
3/8/2024	Fri	:30	WLPO-AM 06:23:31 AM 08:20:17 AM	2	\$11.05	\$22.10
3/8/2024	Fri	1:00	WLPO-AM 06:53:46 AM 07:51:04 AM	2	\$14.00	\$28.00
3/9/2024	Sat	:30	WLPO-AM 06:17:20 AM 06:40:43 AM	2	\$11.05	\$22.10
3/9/2024	Sat	1:00	WLPO-AM 07:49:53 AM 08:36:01 AM	2	\$14.00	\$28.00
3/10/2024	Sun	:30	WLPO-AM 07:51:17 AM 08:46:45 AM	2	\$11.05	\$22.10
3/10/2024	Sun	1:00	WLPO-AM 06:19:18 AM 07:15:24 AM	2	\$14.00	\$28.00
3/11/2024	Mon	:30	WLPO-AM 06:25:33 AM 07:27:12 AM	2	\$11.05	\$22.10
3/11/2024	Mon	1:00	WLPO-AM 07:29:32 AM 09:06:48 AM	2	\$14.00	\$28.00
3/12/2024	Tue	:30	WLPO-AM 06:34:04 AM 07:22:01 AM	2	\$11.05	\$22.10
3/12/2024	Tue	1:00	WLPO-AM 06:54:16 AM 08:24:06 AM	2	\$14.00	\$28.00
3/13/2024	Wed	:30	WLPO-AM 06:26:56 AM 09:06:40 AM	2	\$11.05	\$22.10
3/13/2024	Wed	1:00	WLPO-AM 07:03:00 AM 08:22:59 AM	2	\$14.00	\$28.00
3/14/2024	Thu	:30	WLPO-AM 07:03:50 AM 09:59:59 AM	2	\$11.05	\$22.10
3/14/2024	Thu	1:00	WLPO-AM 06:30:26 AM 08:34:03 AM	2	\$14.00	\$28.00
3/15/2024	Fri	:30	WLPO-AM 06:28:38 AM 08:03:06 AM	2	\$11.05	\$22.10
3/15/2024	Fri	1:00	WLPO-AM 07:06:04 AM 08:25:32 AM	2	\$14.00	\$28.00
3/16/2024	Sat	:30	WLPO-AM 08:21:30 AM 09:49:32 AM	2	\$11.05	\$22.10
3/16/2024	Sat	1:00	WLPO-AM 06:13:04 AM 07:19:54 AM	2	\$14.00	\$28.00
3/17/2024	Sun	:30	WLPO-AM 07:35:53 AM 09:38:02 AM	2	\$11.05	\$22.10
3/17/2024	Sun	1:00	WLPO-AM 06:39:00 AM 08:52:55 AM	2	\$14.00	\$28.00
3/18/2024	Mon	:30	WLPO-AM 06:38:06 AM 08:04:48 AM	2	\$11.05	\$22.10
3/18/2024	Mon	1:00	WLPO-AM 07:06:57 AM 09:03:09 AM	2	\$14.00	\$28.00
3/19/2024	Tue	:30	WLPO-AM 07:01:13 AM 09:04:36 AM	2	\$11.05	\$22.10
3/19/2024	Tue	1:00	WLPO-AM 08:06:10 AM 09:57:04 AM	2	\$14.00	\$28.00

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

Quantity	52	Total	\$651.30
Total Due			\$651.30

INVOICE