

STUDSTILL MEDIA
3905 PROGRESS BLVD
PERU, IL 61354
815-224-2100

WITH HONOR

Advertiser ID: 4213

Amount Paid _____

4213-00003-0000	11/6/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REP
6505 ROCKSIDE ROAD
SUITE 200
CLEVELAND, OH 44131

4213-00003-0000

O 11/6/2018

1

For: WITH HONOR

Purchase Order Number:

Est. Number: 10883

Co-Op:

Description: WYYS EST #10883/57115

Salesperson: Knirlberger, Cheryl, Political

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: N/A						
Copy: WITH HONORS 2018 Tape: 42136A						
11/1/2018	Thu	1:00	WYYS-FM 06:20:00 AM 08:20:00 AM 09:05:00 AM 10:07:00 AM 11:06:00 AM 12:21:00 PM 02:22:30 PM 03:35:00 PM 04:37:00 PM 05:35:00 PM 06:21:30 PM	11	\$33.00	\$363.00
11/2/2018	Fri	1:00	WYYS-FM 06:20:00 AM 07:22:00 AM 09:21:00 AM 10:06:00 AM 11:20:30 AM 12:21:00 PM 01:21:00 PM 02:20:30 PM 04:35:00 PM 05:21:00 PM	10	\$33.00	\$330.00
11/5/2018	Mon	1:00	WYYS-FM 08:20:00 AM 09:20:00 AM 10:06:00 AM 11:05:00 AM 02:20:30 PM 03:35:00 PM 06:35:00 PM	7	\$33.00	\$231.00
11/6/2018	Tue	1:00	WYYS-FM 12:21:00 PM 06:21:00 PM	2	\$33.00	\$66.00
11/6/2018			Agency Discount			(\$148.50)
Please remit payment by the 15th of each month						
The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.						

Affidavit Of Performance: I, _____

TINA S. DEVINE - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 6th day of November, 2018

Quantity	30	Total	\$990.00
AGENCY DISCOUNT			(\$148.50)
Total Due			\$841.50

MARY L. POLITSCH - NOTARY PUBLIC

Commission Expires - 6/6/2020

County: LASALLE State: ILLINOIS

INVOICE