

WIVQ-FM  
Issues and Programs  
1st Quarter  
2023



WIVQ is a unique station in that it covers a wide variety of subjects and issues that concern residents of the immediate and surrounding listening area. WIVQ lends a great deal of focus on issues that concern the rural landscape as well as urban areas, in hopes that there is not an alienation of a group or groups of people and their varying lifestyles. WIVQ simulcasts with WSTQ

### **Issue: Art and Entertainment**

*Promoting local shows is important, as it keeps the local entertainment industry employed. Also, it keeps the masses entertained and connected to the community.*

Program: Stage 212. Broadcast thirty thirty second messages informing listeners about the upcoming performance at Stage 212 and encouraging them to attend. See Appendix D for broadcast times.

### **Issue: Community**

*Community organizations build a community bond and also are an outlet for charitable giving in a town.*

Program: Station Tour. Provided a tour of the radio station to the local Girl Scout troop. Occurred 2/4 for thirty minutes at 10:00am. Provided a tour of the radio station to students from Lighted Way of LaSalle. Occurred 3/20 for twenty-five minutes at 10:15.

Program: Parade. Participated in two city parades to bring together the community for St. Patrick's Day. Occurred 3/11 in LaSalle from 1-3pm and 3/11 in Utica from 4-6pm.

Program: Contest Rules. Broadcast ninety thirty second messages informing listeners of our contest rules. See Appendix B for broadcast times.

### **Issue: Economy**

*"it's the Economy, Stupid" – quote from Bill Clinton's Presidential Campaign, 1992. Without a strong economy, nothing else matters.*

Program: Best Of. Broadcast several messages informing listeners about the Best of North Central Illinois ballot and encouraging listeners to nominate their favorite local business. Aired 1/10 for thirty seconds at 12:38pm and 12:47pm, 1/25 for thirty seconds at 8:48am, 1/27 for twenty seconds at 1:30pm, 2/3 for thirty seconds at 10:52am, 2/5 for thirty seconds at 1:44pm.

Program: HyVee Sale. Broadcast live at local grocery store Peru Hy-Vee for their meat sale, their rare bourbon auction, and their seafood tent sale in order to bring awareness to the events

and to encourage listeners to support local business. Aired 1/6, 1/27, and 2/3 from 3-5pm, 2/9 from 4-6p, and 2/24 from 11-1p.

Program: Bridal Expo. Broadcast several messages informing listeners about the Bridal Expo. Aired 1/2 for thirty seconds at 6:15am and 6:20am, 1/10 for one minute at 11:34pm, 1/18 for one minute at 10:45am, 1/25 for thirty seconds at 5:47am, 2/11 for twenty-five seconds at 3:30pm, 2/12 for thirty seconds at 11:20am, 2/13 for thirty seconds at 4:33pm, 2/14 for thirty seconds at 9:36am and 9:42am, 2/21 for thirty seconds at 9:46pm. In addition, broadcast live from the Studstill Media Bridal Expo and encouraged listeners to stop by for their wedding planning and support local business. Aired 2/26 from 11-1pm.

Program: Sale Notice. Broadcast six thirty second messages informing listeners of the sale of Studstill Media. See Appendix C for broadcast times.

### **Issue: Education**

*An Investment in Knowledge Pays The Best Interest – Benjamin Franklin*

Program: Teacher of the Year. Broadcast several messages informing listeners about the Teacher of the Year contest and encouraging listeners to nominate their favorite teachers. Aired 1/11 for twenty seconds at 3:45pm, 1/16 for twenty seconds at 11:30am and for thirty seconds at 3:53pm, 1/17 for one minute at 9:45am, 1/24 for thirty seconds at 3:42pm, 1/30 for thirty seconds at 11:34pm, 2/1 for thirty seconds at 3:38pm, 2/6 for thirty seconds at 9:45pm, 2/8 for thirty seconds at 3:56pm, 2/13 for thirty seconds at 3:42pm, 2/20 for thirty seconds at 3:39pm, 2/22 for thirty seconds at 9:25am, 2/27 for thirty seconds at 11:30pm, 3/1 for thirty seconds at 3:51pm, 3/10 for thirty seconds at 11:34pm, 3/11 for thirty seconds at 8:29am, 3/14 for thirty seconds at 7:45pm, 3/17 for thirty seconds at 3:28pm, 3/21 for thirty seconds at 1:42pm, 3/22 for twenty-eight seconds at 10:42pm.

### **Issue: Emergency Alert System**

*As a participating station in the EAS system, we receive and send tests and warnings.*

Program: EAS tests. Sent the required monthly and weekly tests. Sent Severe Thunderstorm Warnings on

### **Issue: Employment**

*The current job market can be difficult to get into so knowing the fluctuations and changes regarding employment procedures can be an immense benefit.*

Program: Job Center. Broadcast several messages informing listeners about the Studstill Media Online Job Center and encouraging listeners to utilize it as a resource. Aired 1/10 for ten seconds at 5:03am, 1/11 for ten seconds at 5:42am, 1/12 for ten seconds at 8:18am, 1/13 for ten seconds at 7:18am.

Program: Equal Employment Opportunity. Broadcast three thirty second messages informing listeners about equal employment opportunities at Studstill Media. See Appendix A for broadcast times.

**Issue: Health/Wellness**

*This station recognizes that health is an important component in today's society. More and more listeners are taking up healthy lifestyles. Of course, there are always health scares and concerns to cover as well.*

Program: Blood Drive. Broadcast two messages informing listeners about the American Red Cross blood drive at IVCC. Aired 1/21 for one minute at 8:45am and for twenty seconds at 9:30am. In addition, broadcast live from the Blood Drive at IVCC on 1/24 from 10-12am.

**Issue: Home and Lifestyle**

*Keeping one's home maintained in extreme Northern Illinois weather is an important priority, especially with our area's propensity to flood with such an undeveloped drainage system.*

Program: Home, Lawn, and Lifestyle. Broadcast several messages informing listeners about the Home, Lawn, and Lifestyle event. Aired 3/15 for thirty seconds at 3:55pm, 3/19 for thirty seconds at 10:12am and 1:32pm. In addition, broadcast live from the Studstill Media Home, Lawn, and Lifestyle event and encouraged listeners to stop out and support local business. Aired 3/25 from 11-3pm.

**Issue: Youth Issues**

*The education and well-being of the local population is ranked one of the most important issues of our population.*

Program: Teen Showcase. Made an appearance at Illinois Valley Community College for their Teen Showcase event, which is attended by around 600 local students and features discussion on youth-related issues. Occurred 3/9 from 7:30-8:30 am.

**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00015-0703
E-Invoice:	307515-703
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	1/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

-----8<-- Detach and return with payment. -->8-----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00015-0703
EI Code:	198812
Date:	1/31/2023
Contract:	3075-00015
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: EEO RECRUITMENT NOTICE

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	1	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A-F					
Fri 1/6/2023	30	11:51AM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>1</b>		<b>\$0.00</b>

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

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.

**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00015-0709
E-Invoice:	307515-709
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	2/28/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

-----8<-- Detach and return with payment. -->8-----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00015-0709
EI Code:	198812
Date:	2/28/2023
Contract:	3075-00015
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: EEO RECRUITMENT NOTICE

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	1	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A-F					
Thu 2/2/2023	30	01:52PM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>1</b>		<b>\$0.00</b>

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**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00015-0715
E-Invoice:	307515-715
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	3/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

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**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00015-0715
EI Code:	198812
Date:	3/31/2023
Contract:	3075-00015
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: EEO RECRUITMENT NOTICE

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	1	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A-F					
Thu 3/2/2023	30	11:50AM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>1</b>		<b>\$0.00</b>

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**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00044-0061
E-Invoice:	3075-44-61
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	1/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

-----8<-- Detach and return with payment. -->8-----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0061
EI Code:	198812
Date:	1/31/2023
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	31	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A7					
Sun 1/1/2023	30	01:50PM	1	\$0.00	\$0.00
Mon 1/2/2023	30	11:36AM	1	\$0.00	\$0.00
Tue 1/3/2023	30	03:51PM	1	\$0.00	\$0.00
Wed 1/4/2023	30	06:36PM	1	\$0.00	\$0.00
Thu 1/5/2023	30	05:51PM	1	\$0.00	\$0.00
Fri 1/6/2023	30	05:50PM	1	\$0.00	\$0.00
Sat 1/7/2023	30	08:50PM	1	\$0.00	\$0.00
Sun 1/8/2023	30	06:20PM	1	\$0.00	\$0.00
Mon 1/9/2023	30	04:51PM	1	\$0.00	\$0.00
Tue 1/10/2023	30	07:50PM	1	\$0.00	\$0.00
Wed 1/11/2023	30	04:51PM	1	\$0.00	\$0.00
Thu 1/12/2023	30	07:50PM	1	\$0.00	\$0.00
Fri 1/13/2023	30	02:51PM	1	\$0.00	\$0.00
Sat 1/14/2023	30	08:50PM	1	\$0.00	\$0.00
Sun 1/15/2023	30	06:21PM	1	\$0.00	\$0.00
Mon 1/16/2023	30	04:52PM	1	\$0.00	\$0.00
Tue 1/17/2023	30	05:52PM	1	\$0.00	\$0.00
Wed 1/18/2023	30	07:20PM	1	\$0.00	\$0.00
Thu 1/19/2023	30	12:51PM	1	\$0.00	\$0.00
Fri 1/20/2023	30	11:51AM	1	\$0.00	\$0.00
Sat 1/21/2023	30	08:20PM	1	\$0.00	\$0.00
Sun 1/22/2023	30	08:20PM	1	\$0.00	\$0.00
Mon 1/23/2023	30	11:52AM	1	\$0.00	\$0.00



Date	Len	Times	Qty	Rate	Total
Tue 1/24/2023	30	07:20PM	1	\$0.00	\$0.00
Wed 1/25/2023	30	03:35PM	1	\$0.00	\$0.00
Thu 1/26/2023	30	02:51PM	1	\$0.00	\$0.00
Fri 1/27/2023	30	05:52PM	1	\$0.00	\$0.00
Sat 1/28/2023	30	06:50PM	1	\$0.00	\$0.00
Sun 1/29/2023	30	07:03PM	1	\$0.00	\$0.00
Mon 1/30/2023	30	06:36PM	1	\$0.00	\$0.00
Tue 1/31/2023	30	03:36PM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>31</b>		<b>\$0.00</b>

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**PSA SPOTS**

Remit To:  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00044-0067
E-Invoice:	3075-44-67
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	2/28/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

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**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0067
EI Code:	198812
Date:	2/28/2023
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	28	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A7					
Wed 2/1/2023	30	04:36PM	1	\$0.00	\$0.00
Thu 2/2/2023	30	03:52PM	1	\$0.00	\$0.00
Fri 2/3/2023	30	06:36PM	1	\$0.00	\$0.00
Sat 2/4/2023	30	08:20PM	1	\$0.00	\$0.00
Sun 2/5/2023	30	03:20PM	1	\$0.00	\$0.00
Mon 2/6/2023	30	08:21PM	1	\$0.00	\$0.00
Tue 2/7/2023	30	12:52PM	1	\$0.00	\$0.00
Wed 2/8/2023	30	05:35PM	1	\$0.00	\$0.00
Thu 2/9/2023	30	06:51PM	1	\$0.00	\$0.00
Fri 2/10/2023	30	12:51PM	1	\$0.00	\$0.00
Sat 2/11/2023	30	06:51PM	1	\$0.00	\$0.00
Sun 2/12/2023	30	07:02PM	1	\$0.00	\$0.00
Mon 2/13/2023	30	06:36PM	1	\$0.00	\$0.00
Tue 2/14/2023	30	12:51PM	1	\$0.00	\$0.00
Wed 2/15/2023	30	10:51AM	1	\$0.00	\$0.00
Thu 2/16/2023	30	06:50PM	1	\$0.00	\$0.00
Fri 2/17/2023	30	04:51PM	1	\$0.00	\$0.00
Sat 2/18/2023	30	06:37PM	1	\$0.00	\$0.00
Sun 2/19/2023	30	01:20PM	1	\$0.00	\$0.00
Mon 2/20/2023	30	11:51AM	1	\$0.00	\$0.00
Tue 2/21/2023	30	12:51PM	1	\$0.00	\$0.00
Wed 2/22/2023	30	12:52PM	1	\$0.00	\$0.00
Thu 2/23/2023	30	12:52PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Fri 2/24/2023	30	06:51PM	1	\$0.00	\$0.00
Sat 2/25/2023	30	03:52PM	1	\$0.00	\$0.00
Sun 2/26/2023	30	03:20PM	1	\$0.00	\$0.00
Mon 2/27/2023	30	01:20PM	1	\$0.00	\$0.00
Tue 2/28/2023	30	02:20PM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>28</b>		<b>\$0.00</b>

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**PSA SPOTS**

Remit To:  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00044-0073
E-Invoice:	3075-44-73
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	3/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

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**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00044-0073
EI Code:	198812
Date:	3/31/2023
Contract:	3075-00044
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: CONTEST RULES

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	31	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A7					
Wed 3/1/2023	30	07:21PM	1	\$0.00	\$0.00
Thu 3/2/2023	30	12:52PM	1	\$0.00	\$0.00
Fri 3/3/2023	30	04:52PM	1	\$0.00	\$0.00
Sat 3/4/2023	30	06:37PM	1	\$0.00	\$0.00
Sun 3/5/2023	30	02:20PM	1	\$0.00	\$0.00
Mon 3/6/2023	30	03:50PM	1	\$0.00	\$0.00
Tue 3/7/2023	30	04:50PM	1	\$0.00	\$0.00
Wed 3/8/2023	30	11:52AM	1	\$0.00	\$0.00
Thu 3/9/2023	30	01:51PM	1	\$0.00	\$0.00
Fri 3/10/2023	30	11:51AM	1	\$0.00	\$0.00
Sat 3/11/2023	30	07:21PM	1	\$0.00	\$0.00
Sun 3/12/2023	30	01:20PM	1	\$0.00	\$0.00
Mon 3/13/2023	30	01:35PM	1	\$0.00	\$0.00
Tue 3/14/2023	30	02:36PM	1	\$0.00	\$0.00
Wed 3/15/2023	30	10:52AM	1	\$0.00	\$0.00
Thu 3/16/2023	30	10:52AM	1	\$0.00	\$0.00
Fri 3/17/2023	30	10:52AM	1	\$0.00	\$0.00
Sat 3/18/2023	30	12:37PM	1	\$0.00	\$0.00
Sun 3/19/2023	30	04:50PM	1	\$0.00	\$0.00
Mon 3/20/2023	30	03:52PM	1	\$0.00	\$0.00
Tue 3/21/2023	30	01:52PM	1	\$0.00	\$0.00
Wed 3/22/2023	30	12:51PM	1	\$0.00	\$0.00
Thu 3/23/2023	30	03:51PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Fri 3/24/2023	30	03:51PM	1	\$0.00	\$0.00
Sat 3/25/2023	30	04:37PM	1	\$0.00	\$0.00
Sun 3/26/2023	30	08:20PM	1	\$0.00	\$0.00
Mon 3/27/2023	30	06:51PM	1	\$0.00	\$0.00
Tue 3/28/2023	30	04:51PM	1	\$0.00	\$0.00
Wed 3/29/2023	30	06:50PM	1	\$0.00	\$0.00
Thu 3/30/2023	30	07:20PM	1	\$0.00	\$0.00
Fri 3/31/2023	30	02:51PM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>31</b>		<b>\$0.00</b>

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**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**LEGAL**

Invoice:	3075-00046-0001
E-Invoice:	3075-46-1
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	2/28/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

**LEGAL**

**PSA SPOTS**

**LEGAL**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

Invoice#:	3075-00046-0001
EI Code:	198812
Date:	2/28/2023
Contract:	3075-00046
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Non-billable Account

Description: PUBLIC NOTICE

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	12	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
<b>ISCI/Tape#: 30753A11</b>					
Wed 2/1/2023	30	01:35PM	1	\$0.00	\$0.00
Tue 2/7/2023	30	04:52PM	1	\$0.00	\$0.00
Thu 2/9/2023	30	11:50AM	1	\$0.00	\$0.00
Mon 2/13/2023	30	03:35PM	1	\$0.00	\$0.00
Wed 2/22/2023	30	02:52PM	1	\$0.00	\$0.00
Fri 2/24/2023	30	10:50AM	1	\$0.00	\$0.00
<b>ISCI/Tape#: 30753A12</b>					
Wed 2/1/2023	30	10:35AM	1	\$0.00	\$0.00
Tue 2/7/2023	30	09:51AM	1	\$0.00	\$0.00
Thu 2/9/2023	30	08:52AM	1	\$0.00	\$0.00
Mon 2/13/2023	30	10:02AM	1	\$0.00	\$0.00
Wed 2/22/2023	30	11:22AM	1	\$0.00	\$0.00
Fri 2/24/2023	30	04:21PM	1	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>12</b>		<b>\$0.00</b>

Please remit payment by the 15th of each month

PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

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.

**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**STAGE 212**

Invoice:	1489-00187-0000
E-Invoice:	1489-187-0
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	1/31/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

STAGE 212  
 P.O BOX 198  
 LASALLE, IL 61301-0198

**PSA SPOTS**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

**STAGE 212**

Invoice#:	1489-00187-0000
EI Code:	198812
Date:	1/31/2023
Contract:	1489-00187
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Trade Account

Description: WSTQ/WIVQ TRADE PKG

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	24	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

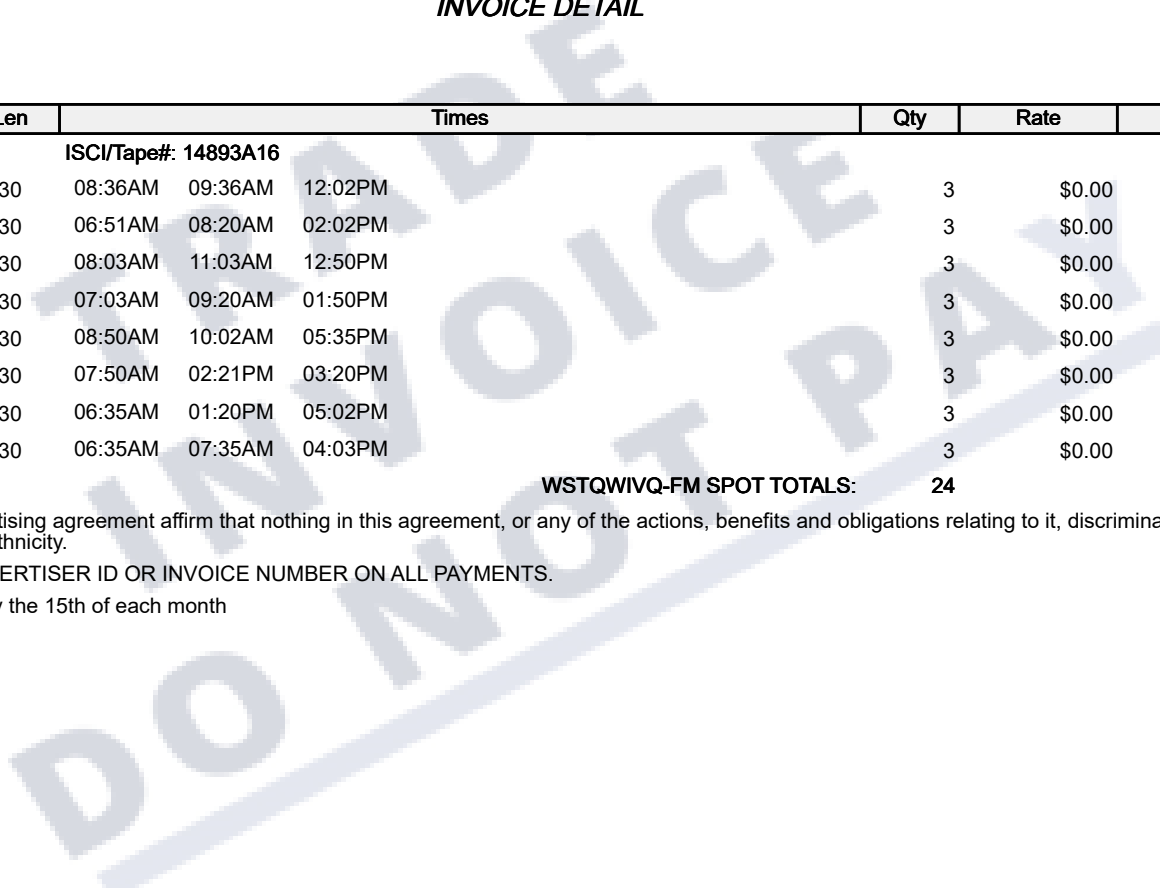
**SPOT DETAILS**

Date	Len	Times			Qty	Rate	Total
ISCI/Tape#: 14893A16							
Tue 1/24/2023	30	08:36AM	09:36AM	12:02PM	3	\$0.00	\$0.00
Wed 1/25/2023	30	06:51AM	08:20AM	02:02PM	3	\$0.00	\$0.00
Thu 1/26/2023	30	08:03AM	11:03AM	12:50PM	3	\$0.00	\$0.00
Fri 1/27/2023	30	07:03AM	09:20AM	01:50PM	3	\$0.00	\$0.00
Sat 1/28/2023	30	08:50AM	10:02AM	05:35PM	3	\$0.00	\$0.00
Sun 1/29/2023	30	07:50AM	02:21PM	03:20PM	3	\$0.00	\$0.00
Mon 1/30/2023	30	06:35AM	01:20PM	05:02PM	3	\$0.00	\$0.00
Tue 1/31/2023	30	06:35AM	07:35AM	04:03PM	3	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>					<b>24</b>		<b>\$0.00</b>

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PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

Please remit payment by the 15th of each month



**PSA SPOTS**

**Remit To:**  
 STUDSTILL MEDIA  
 3905 PROGRESS BLVD  
 PERU, IL 61354  
 Phone: 815-224-2100

**STAGE 212**

Invoice:	1489-00187-0001
E-Invoice:	1489-187-1
Station:	WSTQWIVQ-FM
EI Code:	198812
Invoice Date:	2/28/2023
<b>Total Due:</b>	<b>\$0.00</b>
Amt Paid:	

-----<----- Detach and return with payment. ----->-----

STAGE 212  
 P.O BOX 198  
 LASALLE, IL 61301-0198

**PSA SPOTS**

PO #:  
 Agy Code:  
 Est#:  
 Product: See Detailed  
 Buyer:

**STAGE 212**

Invoice#:	1489-00187-0001
EI Code:	198812
Date:	2/28/2023
Contract:	1489-00187
<b>Total Due:</b>	<b>\$0.00</b>

Salesrep: Trade Account

Description: WSTQ/WIVQ TRADE PKG

**INVOICE SUMMARY**

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	6	\$0.00	\$0.00

**INVOICE DETAIL**

**WSTQWIVQ-FM**

**SPOT DETAILS**

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 14893A16					
Wed 2/1/2023	30	06:20AM 09:50AM 12:03PM	3	\$0.00	\$0.00
Thu 2/2/2023	30	06:02AM 09:21AM 01:50PM	3	\$0.00	\$0.00
<b>WSTQWIVQ-FM SPOT TOTALS:</b>			<b>6</b>		<b>\$0.00</b>

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