

WIVQ-FM
Issues and Programs
4th Quarter
2022



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: A Farce of Nature. Broadcast forty-five thirty second messages informing listeners of the upcoming production at Stage 212 and encouraging them to attend. See Appendix D for broadcast times.

Issue: Charity

Charity is important in boosting up those who need help and improves the quality of life for the entire community.

Program: Coats for Kids. Broadcast several messages informing listeners about Coats for Kids and encouraging listeners to donate their coats. Aired 10/3 for one minute at 10:02pm and 10:20pm, 10/4 for thirty seconds at 3:53pm and one minute at 11:18pm, 10/5 for one minute at 9:02pm and 9:19pm, 10/6 for one minute at 9:02pm and 9:19pm, 10/7 for one minute at 7:19pm and 9:02pm, 10/8 for thirty seconds at 8:18am, 10/20 for thirty seconds at 3:54pm. Broadcast one hundred and ninety-six PSAs informing listeners about the Coats for Kids donation drive and encouraging listeners to donate coats. See Appendix G for broadcast times.

Program: Fall Haul for the Hungry. Broadcast live at Sullivan's Foods in Princeton for the Fall Haul for the Hungry food drive, which encouraged listeners to stop by and make a donation to local food pantries while they're out shopping for groceries. Aired 11/11 from 4-6pm.

Issue: Community

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

Program: Scariest Furnace Contest. Broadcast several messages informing listeners about the Scariest Furnace Contest and encouraging listeners to sign up. Aired 10/13 for thirty seconds at 4:37pm, 10/18 for thirty seconds at 3:56pm, 10/28 for thirty seconds at 3:50pm, 11/1 for thirty seconds at 3:55pm.

Program: Celebration of Lights. Broadcast several messages informing listeners about the Celebration of Lights and encouraging them to check it out. Aired 11/27 for thirty seconds at 1:19pm.

Program: Favorite Ornament Photo Contest. Broadcast several messages informing listeners about the Favorite Ornament Photo Contest and encouraging them to submit their photos. Aired 12/6 for thirty seconds at 3:56pm, 12/12 for thirty seconds at 3:54pm, 12/22 for thirty seconds at 3:56pm. Broadcast eighty-four thirty second messages informing listeners about the Favorite Ornament Photo contest and encouraging them to partake. See Appendix N for broadcast times.

Program: Contest Rules. Broadcast ninety-two thirty second messages informing listeners of the contest rules. See Appendix A, Appendix B, and Appendix C 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: RP Home & Harvest. Broadcast live at RP Home & Harvest in Streator to bring attention to their 1 year anniversary in business and to encourage listeners to support local business. Aired 10/8 from 10a-Noon.

Program: Princeton Chevrolet GMC. Broadcast live at Princeton Chevrolet GMC to celebrate their grand re-opening and to support local business. Aired 10/14 from 11a-1p.

Program: Jeff Perry Tire Sale. Broadcast live at Jeff Perry Buick GMC in Peru to bring attention to their tire sale and encourage listeners to support local business. Aired 11/5 from 10a-Noon.

Program: Brothers Country Supply Saturday Sale. Broadcast live at Brothers Country Supply Saturday before Christmas Sale in order to urge listeners to support local business during their holiday shopping. Aired 11/26 from 10a-Noon.

Program: Christkindlemarket. Broadcast live at the Christkindlemarket in downtown LaSalle and encourage listeners to stop by the event to shop for the upcoming holidays and to support local business. Aired 12/3 from 11a-1p.

Program: Bridal Expo. Broadcast several messages informing listeners about the Bridal Expo and encouraging listeners to attend. Aired 11/15 for thirty seconds at 3:56pm, 12/1 for thirty seconds at 3:54pm, 12/20 for thirty seconds at 3:58pm, 12/28 for thirty seconds at 5:56pm.

Program: Saturday Sales. Broadcast a thirty second message informing listeners about the Brother’s Country Supply Saturday Christmas Sales. Aired 11/22 for thirty seconds at 3:53pm.

Program: Advertisement. Broadcast one hundred and fifty PSAs informing local businesses of advertisement opportunities. See Appendix K 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 10/1 for thirty seconds at 7:19am, 10/5 for thirty seconds at 3:54pm, 10/11 for thirty seconds at 3:55pm, 10/19 for thirty seconds at 3:52pm, 10/26 for thirty seconds at 3:53pm, 10/31 for thirty seconds at 3:55pm, 11/16 for thirty seconds at 3:56pm, 11/21 for thirty seconds at 3:53pm, 11/28 for thirty seconds at 3:54pm, 12/9 for thirty seconds at 3:58pm, 12/14 for thirty seconds at 3:55pm, 12/19 for thirty seconds at 3:51pm, 12/28 for thirty seconds at 3:56pm. Broadcast four hundred and twenty-seven thirty second messages informing listeners about the Teacher of the Year sweepstakes and encouraging listeners to nominate their favorite teachers. See Appendix F for broadcast times.

Program: IVCC Show and Enroll. Broadcast a thirty second message informing listeners about the upcoming Show and Enroll event at Illinois Valley Community College and encouraging listeners to attend. Aired 12/7 at 3:36pm.

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 11/5 at 9:07am, 9:29am, 9:31am, and 10:52am. See Appendix E for broadcast times.

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 10/29 for thirty seconds at 10:32am, 11/19 for thirty seconds at 6:22am, 11/25 for thirty seconds at 7:37am, 12/31 for thirty seconds at 10:36am.

Program: Sales Recruitment. Broadcast one hundred and seventy three second messages informing listeners of employment opportunities. See Appendix O 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 live at an American Red Cross blood drive in order to urge listeners to come by and donate blood and help those in need. Aired 11/28 from 9-11a.

Program: Easter Seals. Broadcast ninety-six thirty second PSAs informing listeners about the importance of disability inclusion. See Appendix I for broadcast times.

Program: American Heart Association. Broadcast ninety-six thirty second PSAs informing listeners about how the flu shot helps with heart health. See Appendix J for broadcast times.

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.

Mortgage for a Year. Broadcast several messages informing listeners about the Mortgage for a Year sweepstakes and encouraging them to sign up. Aired 11/17 for thirty seconds at 3:54pm, 11/21 for thirty seconds at 2:30pm, 11/29 for thirty seconds at 3:53pm.

Issue: Veterans

With the scandal about the treatment of the Veterans and VA facilities, and with multiple armed wars going on, treatment of servicemen and women is of importance to the community.

Program: Healing Hands. Broadcast ninety-three thirty second messages encouraging health to help take care of veterans. See Appendix L for broadcast times.

Issue: Youth Issues

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

Program: IVCC Show and Enroll. Broadcast live at Illinois Valley Community College for their Show and Enroll event, which gets college students signed up and registered for classes and gives them the opportunity to even speak with a counselor. Aired 12/7 from 4-6p.

Program: Adoption from Foster Care. Broadcast sixty-six thirty second PSAs encouraging listeners to adopt teenagers from the Foster Care system. See Appendix H for broadcast times.

Program: Youth Fentanyl Awareness. Broadcast ninety-three thirty second PSAs informing listeners of the dangers of Fentanyl use. See Appendix M for broadcast times.

PSA SPOTS

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

LEGAL

Invoice:	3075-00044-0043
E-Invoice:	3075-44-43
Station:	WSTQWIVQ-FM
EI Code:	198812
Date:	10/31/2022
Total Due:	\$0.00
Amt Paid:	

Appendix A

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

LEGAL

PSA SPOTS

LEGAL

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

Invoice#:	3075-00044-0043
EI Code:	198812
Date:	10/31/2022
Contract:	3075-00044
Total Due:	\$0.00

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					
Sat 10/1/2022	30	05:51PM	1	\$0.00	\$0.00
Sun 10/2/2022	30	07:02PM	1	\$0.00	\$0.00
Mon 10/3/2022	30	02:51PM	1	\$0.00	\$0.00
Tue 10/4/2022	30	11:20PM	1	\$0.00	\$0.00
Wed 10/5/2022	30	05:51PM	1	\$0.00	\$0.00
Thu 10/6/2022	30	10:20PM	1	\$0.00	\$0.00
Fri 10/7/2022	30	06:51PM	1	\$0.00	\$0.00
Sat 10/8/2022	30	08:20PM	1	\$0.00	\$0.00
Sun 10/9/2022	30	07:02PM	1	\$0.00	\$0.00
Mon 10/10/2022	30	12:51PM	1	\$0.00	\$0.00
Tue 10/11/2022	30	01:22PM	1	\$0.00	\$0.00
Wed 10/12/2022	30	05:51PM	1	\$0.00	\$0.00
Thu 10/13/2022	30	03:51PM	1	\$0.00	\$0.00
Fri 10/14/2022	30	08:50PM	1	\$0.00	\$0.00
Sat 10/15/2022	30	07:50PM	1	\$0.00	\$0.00
Sun 10/16/2022	30	11:21PM	1	\$0.00	\$0.00
Mon 10/17/2022	30	04:51PM	1	\$0.00	\$0.00
Tue 10/18/2022	30	01:51PM	1	\$0.00	\$0.00
Wed 10/19/2022	30	01:50PM	1	\$0.00	\$0.00
Thu 10/20/2022	30	06:51PM	1	\$0.00	\$0.00
Fri 10/21/2022	30	06:51PM	1	\$0.00	\$0.00
Sat 10/22/2022	30	10:50PM	1	\$0.00	\$0.00
Sun 10/23/2022	30	02:51PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Mon 10/24/2022	30	04:51PM	1	\$0.00	\$0.00
Tue 10/25/2022	30	12:51PM	1	\$0.00	\$0.00
Wed 10/26/2022	30	02:51PM	1	\$0.00	\$0.00
Thu 10/27/2022	30	06:22PM	1	\$0.00	\$0.00
Fri 10/28/2022	30	12:51PM	1	\$0.00	\$0.00
Sat 10/29/2022	30	09:20PM	1	\$0.00	\$0.00
Sun 10/30/2022	30	11:20PM	1	\$0.00	\$0.00
Mon 10/31/2022	30	03:50PM	1	\$0.00	\$0.00
WSTQWIVQ-FM SPOT TOTALS:			31		\$0.00

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:	3075-00044-0049
E-Invoice:	3075-44-49
Station:	WSTQWIVQ-FM
EI Code:	198812
Date:	11/30/2022
Total Due:	\$0.00
Amt Paid:	

Appendix B

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

LEGAL

PSA SPOTS

LEGAL

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

Invoice#:	3075-00044-0049
EI Code:	198812
Date:	11/30/2022
Contract:	3075-00044
Total Due:	\$0.00

Salesrep: Non-billable Account

Description: CONTEST RULES

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	30	\$0.00	\$0.00

INVOICE DETAIL

WSTQWIVQ-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: 30753A7					
Tue 11/1/2022	30	01:51PM	1	\$0.00	\$0.00
Wed 11/2/2022	30	12:51PM	1	\$0.00	\$0.00
Thu 11/3/2022	30	05:51PM	1	\$0.00	\$0.00
Fri 11/4/2022	30	06:52PM	1	\$0.00	\$0.00
Sat 11/5/2022	30	07:50PM	1	\$0.00	\$0.00
Sun 11/6/2022	30	01:51PM	1	\$0.00	\$0.00
Mon 11/7/2022	30	04:51PM	1	\$0.00	\$0.00
Tue 11/8/2022	30	12:36PM	1	\$0.00	\$0.00
Wed 11/9/2022	30	03:52PM	1	\$0.00	\$0.00
Thu 11/10/2022	30	11:51AM	1	\$0.00	\$0.00
Fri 11/11/2022	30	02:51PM	1	\$0.00	\$0.00
Sat 11/12/2022	30	06:37PM	1	\$0.00	\$0.00
Sun 11/13/2022	30	10:50AM	1	\$0.00	\$0.00
Mon 11/14/2022	30	03:50PM	1	\$0.00	\$0.00
Tue 11/15/2022	30	03:51PM	1	\$0.00	\$0.00
Wed 11/16/2022	30	02:51PM	1	\$0.00	\$0.00
Thu 11/17/2022	30	04:51PM	1	\$0.00	\$0.00
Fri 11/18/2022	30	12:51PM	1	\$0.00	\$0.00
Sat 11/19/2022	30	11:51AM	1	\$0.00	\$0.00
Sun 11/20/2022	30	07:02PM	1	\$0.00	\$0.00
Mon 11/21/2022	30	02:36PM	1	\$0.00	\$0.00
Tue 11/22/2022	30	03:52PM	1	\$0.00	\$0.00
Wed 11/23/2022	30	11:53AM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Thu 11/24/2022	30	10:52AM	1	\$0.00	\$0.00
Fri 11/25/2022	30	10:51AM	1	\$0.00	\$0.00
Sat 11/26/2022	30	05:51PM	1	\$0.00	\$0.00
Sun 11/27/2022	30	01:51PM	1	\$0.00	\$0.00
Mon 11/28/2022	30	11:20PM	1	\$0.00	\$0.00
Tue 11/29/2022	30	04:51PM	1	\$0.00	\$0.00
Wed 11/30/2022	30	03:50PM	1	\$0.00	\$0.00
WSTQWIVQ-FM SPOT TOTALS:			30		\$0.00

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PSA SPOTS

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

LEGAL

Invoice:	3075-00044-0055
E-Invoice:	3075-44-55
Station:	WSTQWIVQ-FM
EI Code:	198812
Date:	12/31/2022
Total Due:	\$0.00
Amt Paid:	

Appendix C

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

LEGAL

PSA SPOTS

LEGAL

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

Invoice#:	3075-00044-0055
EI Code:	198812
Date:	12/31/2022
Contract:	3075-00044
Total Due:	\$0.00

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					
Thu 12/1/2022	30	04:51PM	1	\$0.00	\$0.00
Fri 12/2/2022	30	01:51PM	1	\$0.00	\$0.00
Sat 12/3/2022	30	11:51AM	1	\$0.00	\$0.00
Sun 12/4/2022	30	07:02PM	1	\$0.00	\$0.00
Mon 12/5/2022	30	12:51PM	1	\$0.00	\$0.00
Tue 12/6/2022	30	01:51PM	1	\$0.00	\$0.00
Wed 12/7/2022	30	05:51PM	1	\$0.00	\$0.00
Thu 12/8/2022	30	11:51AM	1	\$0.00	\$0.00
Fri 12/9/2022	30	11:52AM	1	\$0.00	\$0.00
Sat 12/10/2022	30	04:37PM	1	\$0.00	\$0.00
Sun 12/11/2022	30	01:51PM	1	\$0.00	\$0.00
Mon 12/12/2022	30	06:51PM	1	\$0.00	\$0.00
Tue 12/13/2022	30	04:52PM	1	\$0.00	\$0.00
Wed 12/14/2022	30	01:51PM	1	\$0.00	\$0.00
Thu 12/15/2022	30	01:52PM	1	\$0.00	\$0.00
Fri 12/16/2022	30	01:51PM	1	\$0.00	\$0.00
Sat 12/17/2022	30	05:51PM	1	\$0.00	\$0.00
Sun 12/18/2022	30	05:50PM	1	\$0.00	\$0.00
Mon 12/19/2022	30	11:50AM	1	\$0.00	\$0.00
Tue 12/20/2022	30	02:50PM	1	\$0.00	\$0.00
Wed 12/21/2022	30	12:51PM	1	\$0.00	\$0.00
Thu 12/22/2022	30	05:50PM	1	\$0.00	\$0.00
Fri 12/23/2022	30	03:50PM	1	\$0.00	\$0.00

Date	Len	Times	Qty	Rate	Total
Sat 12/24/2022	30	05:50PM	1	\$0.00	\$0.00
Sun 12/25/2022	30	10:35AM	1	\$0.00	\$0.00
Mon 12/26/2022	30	01:51PM	1	\$0.00	\$0.00
Tue 12/27/2022	30	01:35PM	1	\$0.00	\$0.00
Wed 12/28/2022	30	01:51PM	1	\$0.00	\$0.00
Thu 12/29/2022	30	06:52PM	1	\$0.00	\$0.00
Fri 12/30/2022	30	03:52PM	1	\$0.00	\$0.00
Sat 12/31/2022	30	10:20PM	1	\$0.00	\$0.00
WSTQWIVQ-FM SPOT TOTALS:			31		\$0.00

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PSA SPOTS

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

STAGE 212

Invoice:	1489-00185-0000
E-Invoice:	1489-185-0
Station:	WSTQWIVQ-FM
EI Code:	198812
Date:	11/30/2022
Total Due:	\$0.00
Amt Paid:	

Appendix D

----- 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#:	1489-00185-0000
EI Code:	198812
Date:	11/30/2022
Contract:	1489-00185
Total Due:	\$0.00

Salesrep: Trade Account

Description: WSTQ/WIVQ TRADE PKG

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WSTQWIVQ-FM	Spots	45	\$0.00	\$0.00

INVOICE DETAIL

WSTQWIVQ-FM

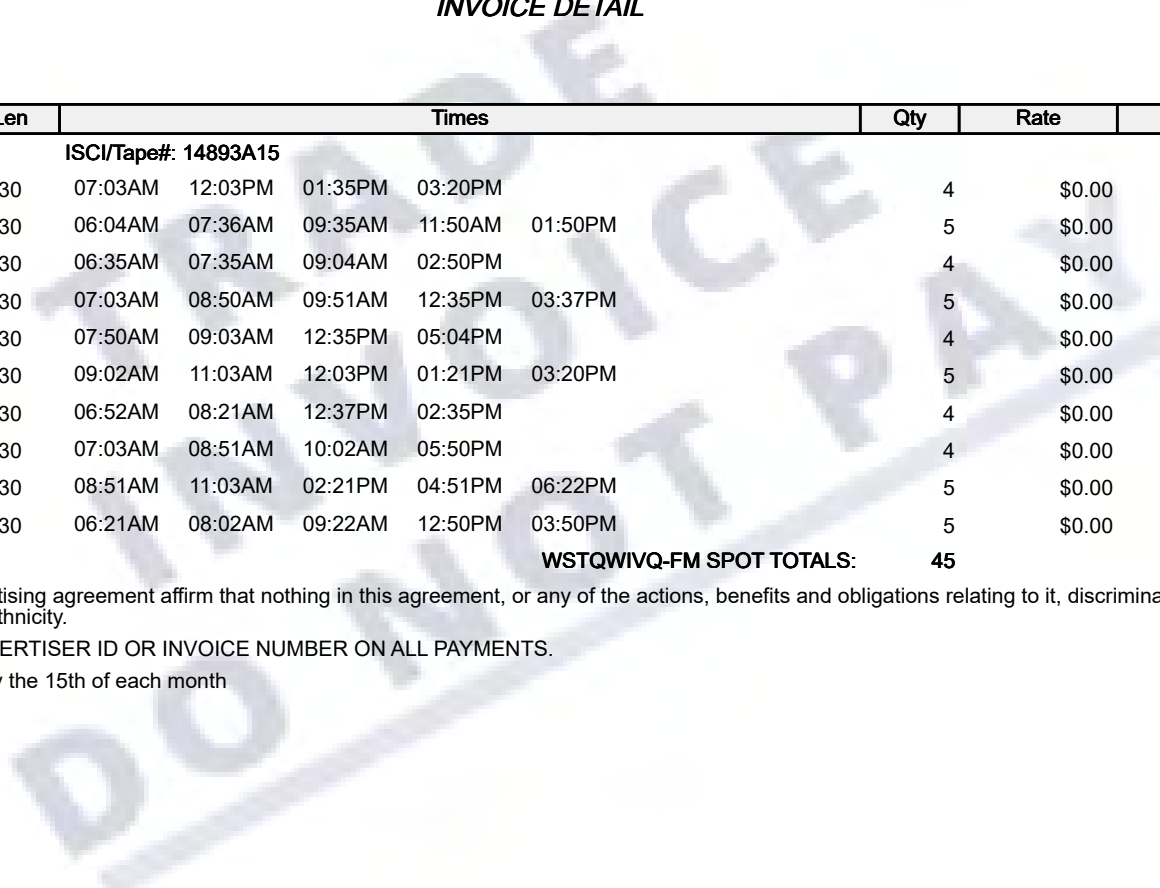
SPOT DETAILS

Date	Len	Times					Qty	Rate	Total
ISCI/Tape#: 14893A15									
Tue 11/1/2022	30	07:03AM	12:03PM	01:35PM	03:20PM	4	\$0.00	\$0.00	
Wed 11/2/2022	30	06:04AM	07:36AM	09:35AM	11:50AM 01:50PM	5	\$0.00	\$0.00	
Thu 11/3/2022	30	06:35AM	07:35AM	09:04AM	02:50PM	4	\$0.00	\$0.00	
Fri 11/4/2022	30	07:03AM	08:50AM	09:51AM	12:35PM 03:37PM	5	\$0.00	\$0.00	
Sat 11/5/2022	30	07:50AM	09:03AM	12:35PM	05:04PM	4	\$0.00	\$0.00	
Sun 11/6/2022	30	09:02AM	11:03AM	12:03PM	01:21PM 03:20PM	5	\$0.00	\$0.00	
Mon 11/7/2022	30	06:52AM	08:21AM	12:37PM	02:35PM	4	\$0.00	\$0.00	
Tue 11/8/2022	30	07:03AM	08:51AM	10:02AM	05:50PM	4	\$0.00	\$0.00	
Wed 11/9/2022	30	08:51AM	11:03AM	02:21PM	04:51PM 06:22PM	5	\$0.00	\$0.00	
Thu 11/10/2022	30	06:21AM	08:02AM	09:22AM	12:50PM 03:50PM	5	\$0.00	\$0.00	
WSTQWIVQ-FM SPOT TOTALS:						45		\$0.00	

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PLEASE INCLUDE ADVERTISER ID OR INVOICE NUMBER ON ALL PAYMENTS.

Please remit payment by the 15th of each month



MENDOTA Alert Log from 10/01/2022 to 12/31/2022

Type: Sent

Required: All - Required, Voluntary

Include: All - Normal, Ignored, Ahead, Expired, Cancel

Source: All - Mon #1, Mon #2, Mon #3, Mon #4, Mon #5, Mon #6, CAP

Appendix E

Displayed: 19 Sent: 19 Received: 0 CAP: 0

Type	Date	Details	Audio
Sent	10/04/22 00:15:39	<p>Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am Tue Oct 4 and ending at 1:15 am Tue Oct 4 (MENDOTA).</p> <p>CAP Reference ID: ILIllinoisEmergencyManagementAgency,16648605000001368028941,2022-10-04T00:15:00-05:00</p> <p>CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am and ending at 1:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.</p>	
Sent	10/07/22 12:16:52	<p>Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:16 pm Fri Oct 7 and ending at 1:16 pm Fri Oct 7 (MENDOTA)</p>	
Sent	10/14/22 11:37:35	<p>Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:37 am Fri Oct 14 and ending at 12:37 pm Fri Oct 14 (MENDOTA)</p>	
Sent	10/18/22 11:45:58	<p>Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:45 am Tue Oct 18 and ending at 12:45 pm Tue Oct 18 (MENDOTA)</p>	
Sent	10/28/22 11:23:23	<p>Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:23 am Fri Oct 28 and ending at 12:23 pm Fri Oct 28 (MENDOTA)</p>	
Sent	11/01/22 10:15:34	<p>Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 10:15 am Tue Nov 1 and ending at 11:15 am Tue Nov 1 (MENDOTA).</p> <p>CAP Reference ID: ILIllinoisEmergencyManagementAgency,16673157000001368597324,2022-11-01T10:15:00-05:00</p> <p>CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 10:15 am and ending at 11:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.</p>	
Sent	11/05/22 09:07:28	<p>Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Whiteside, IL, Henry, IL, Putnam, IL, and Bureau, IL beginning at 9:07 am Sat Nov 5 and ending at 9:52 am Sat Nov 5 (MENDOTA)</p>	
Sent	11/05/22 09:29:50	<p>Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Lee, IL and La Salle, IL beginning at 9:28 am Sat Nov 5 and ending at 10:58 am Sat Nov 5 (MENDOTA)</p>	

Sent	11/05/22 09:31:52	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for Putnam, IL and Bureau, IL beginning at 9:31 am Sat Nov 5 and ending at 10:16 am Sat Nov 5 (MENDOTA)		
Sent	11/05/22 10:52:46	Severe Thunderstorm Warning, Sent from header WARNINGS. The National Weather Service has issued a Severe Thunderstorm Warning for La Salle, IL beginning at 10:52 am Sat Nov 5 and ending at 12:22 pm Sat Nov 5 (MENDOTA)		
Sent	11/10/22 11:26:18	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:26 am Thu Nov 10 and ending at 12:26 pm Thu Nov 10 (MENDOTA)		
Sent	11/16/22 11:04:08	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:04 am Wed Nov 16 and ending at 12:04 pm Wed Nov 16 (MENDOTA)		
Sent	11/22/22 11:44:48	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:44 am Tue Nov 22 and ending at 12:44 pm Tue Nov 22 (MENDOTA)		
Sent	11/29/22 11:53:14	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:53 am Tue Nov 29 and ending at 12:53 pm Tue Nov 29 (MENDOTA)		
Sent	12/06/22 11:07:47	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:07 am Tue Dec 6 and ending at 12:07 pm Tue Dec 6 (MENDOTA)		
Sent	12/13/22 00:15:38	Required Monthly Test, Sent from header RMT. NV lead in. The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am Tue Dec 13 and ending at 1:15 am Tue Dec 13 (MENDOTA). CAP Reference ID: ILIllinoisEmergencyManagementAgency,16709121000001369181512,2022-12-13T00:15:00-06:00 CAP Text: The Civil Authorities have issued a Required Monthly Test for all of Illinois beginning at 12:15 am and ending at 1:15 am (fromcap). This is the required Monthly Test of the Emergency Alert System originated by the Illinois Emergency Management Agency IEMA. Rebroadcast within 1 hour.		
Sent	12/16/22 12:06:36	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:06 pm Fri Dec 16 and ending at 1:06 pm Fri Dec 16 (MENDOTA)		
Sent	12/23/22 00:06:45	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 12:06 am Fri Dec 23 and ending at 1:06 am Fri Dec 23 (MENDOTA)		
Sent	12/29/22 11:32:32	Required Weekly Test, Sent from header RWT. NV lead in. By Web Browser. An EAS Participant has issued a Required Weekly Test for Bureau, IL, La Salle, IL, Lee, IL, Livingston, IL, Marshall, IL, and Putnam, IL beginning at 11:32 am Thu Dec 29 and ending at 12:32 pm Thu Dec 29 (MENDOTA)		

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

Appendix F

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01406-0001	4/27/2023	2
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01406-0001 L 4/27/2023 2

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSTQWIVQ TEACHER OF THE YEAR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: Q HIT TEACHER OF THE YEAR Tape: 12833D91 Cont...						
9/27/2022	Tue	:30	WSTQWIVQ-FM 01:20:30 AM 01:51:30 PM 07:50:00 PM 08:51:00 PM 09:51:00 PM 10:50:30 PM 11:50:30 PM	7	\$0.00	\$0.00
9/28/2022	Wed	:30	WSTQWIVQ-FM 04:20:30 AM 01:51:30 PM 04:51:30 PM 07:50:00 PM 09:50:00 PM 10:50:30 PM 11:50:30 PM	7	\$0.00	\$0.00
9/29/2022	Thu	:30	WSTQWIVQ-FM 11:50:30 AM 03:51:30 PM 07:50:30 PM 08:51:00 PM 09:51:00 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
9/30/2022	Fri	:30	WSTQWIVQ-FM 04:20:00 AM 10:51:30 AM 02:51:00 PM 07:51:00 PM 08:50:00 PM 09:51:00 PM 11:20:00 PM	7	\$0.00	\$0.00
10/1/2022	Sat	:30	WSTQWIVQ-FM 02:20:00 AM 02:51:30 PM 04:51:15 PM 07:50:00 PM 09:50:30 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/2/2022	Sun	:30	WSTQWIVQ-FM 02:20:00 AM 02:51:00 PM 07:50:00 PM 08:21:30 PM 09:20:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
10/3/2022	Mon	:30	WSTQWIVQ-FM 10:51:30 AM 05:51:00 PM 07:50:00 PM 08:50:00 PM 09:50:00 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/4/2022	Tue	:30	WSTQWIVQ-FM 10:51:00 AM 02:51:00 PM 07:50:30 PM 08:50:30 PM 09:50:00 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/5/2022	Wed	:30	WSTQWIVQ-FM 11:51:30 AM 02:51:00 PM 04:51:30 PM 07:50:30 PM 09:50:30 PM 10:50:30 PM 11:50:00 PM	7	\$0.00	\$0.00
10/6/2022	Thu	:30	WSTQWIVQ-FM 12:51:30 PM 04:51:00 PM 07:50:30 PM 08:50:30 PM 09:50:30 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
10/7/2022	Fri	:30	WSTQWIVQ-FM 05:03:00 AM 11:51:30 AM 01:51:00 PM 07:50:00 PM 08:50:30 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
10/8/2022	Sat	:30	WSTQWIVQ-FM 10:37:30 AM 04:51:00 PM 07:50:00 PM 08:50:00 PM 09:50:00 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/9/2022	Sun	:30	WSTQWIVQ-FM 05:20:30 AM 05:50:30 PM 07:50:00 PM 08:20:30 PM 09:20:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
10/10/2022	Mon	:30	WSTQWIVQ-FM 11:51:00 AM 03:36:00 PM 07:50:00 PM 08:50:00 PM 09:50:00 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/11/2022	Tue	:30	WSTQWIVQ-FM 12:51:00 PM 04:51:00 PM 07:50:00 PM 08:50:30 PM 09:50:00 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
10/12/2022	Wed	:30	WSTQWIVQ-FM 02:21:00 AM 11:51:00 AM 03:51:30 PM 07:51:00 PM 08:50:00 PM 09:50:30 PM 10:50:30 PM	7	\$0.00	\$0.00
10/13/2022	Thu	:30	WSTQWIVQ-FM 05:51:30 PM 06:51:30 PM 07:50:30 PM 08:50:30 PM 09:50:45 PM 10:50:30 PM 11:50:00 PM	7	\$0.00	\$0.00
10/14/2022	Fri	:30	WSTQWIVQ-FM 03:20:30 AM 01:51:45 PM 05:52:00 PM 07:50:30 PM 09:50:00 PM 10:21:30 PM 11:21:30 PM	7	\$0.00	\$0.00
10/15/2022	Sat	:30	WSTQWIVQ-FM 02:20:15 AM 04:20:30 AM 10:51:30 AM 05:51:00 PM 09:50:30 PM 10:50:30 PM 11:50:00 PM	7	\$0.00	\$0.00
10/16/2022	Sun	:30	WSTQWIVQ-FM 04:20:30 AM 11:36:00 AM 03:50:45 PM 07:50:30 PM 08:20:30 PM 09:20:30 PM 10:20:30 PM	7	\$0.00	\$0.00
10/17/2022	Mon	:30	WSTQWIVQ-FM 05:02:30 AM 12:51:00 PM 05:51:30 PM 07:50:00 PM 08:50:30 PM 09:20:30 PM 10:20:30 PM	7	\$0.00	\$0.00
10/18/2022	Tue	:30	WSTQWIVQ-FM 11:52:30 AM 03:51:00 PM 07:50:00 PM 08:50:00 PM 09:50:00 PM 10:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
10/19/2022	Wed	:30	WSTQWIVQ-FM 05:02:00 AM 11:52:00 AM 12:52:00 PM 01:51:30 PM 05:51:30 PM 07:50:30 PM 10:50:00 PM	7	\$0.00	\$0.00
10/20/2022	Thu	:30	WSTQWIVQ-FM 12:20:15 AM 01:20:30 AM 02:20:15 AM 03:20:30 AM 02:51:30 PM 04:52:00 PM 09:21:30 PM	7	\$0.00	\$0.00
10/21/2022	Fri	:30	WSTQWIVQ-FM 12:20:30 AM 01:20:30 AM 02:20:30 AM 04:20:15 AM 11:52:00 AM 05:52:00 PM 07:50:30 PM	7	\$0.00	\$0.00
10/22/2022	Sat	:30	WSTQWIVQ-FM 12:20:15 AM 01:20:30 AM 02:20:30 AM 03:20:15 AM 02:52:00 PM 09:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01406-0001	4/27/2023	3
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01406-0001 L 4/27/2023 3

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSTQWIVQ TEACHER OF THE YEAR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: Q HIT TEACHER OF THE YEAR Tape: 12833D91 Cont...						
10/23/2022	Sun	:30	WSTQWIVQ-FM 12:20:15 AM 11:36:00 AM 07:50:30 PM 08:20:30 PM 09:20:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
10/24/2022	Mon	:30	WSTQWIVQ-FM 01:20:15 AM 12:36:00 PM 05:50:30 PM 07:50:00 PM 09:20:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
10/25/2022	Tue	:30	WSTQWIVQ-FM 12:20:30 AM 03:51:00 PM 05:51:00 PM 07:50:00 PM 08:50:30 PM 09:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
10/26/2022	Wed	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:15 AM 04:20:30 AM 11:51:00 AM 07:20:30 PM 08:50:30 PM 09:20:30 PM	7	\$0.00	\$0.00
10/27/2022	Thu	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:15 AM 04:20:30 AM 10:51:00 AM 03:51:00 PM 07:50:00 PM 09:50:00 PM	7	\$0.00	\$0.00
10/28/2022	Fri	:30	WSTQWIVQ-FM 12:20:30 AM 04:20:30 AM 10:52:00 AM 04:52:30 PM 07:50:00 PM 08:50:00 PM 09:50:00 PM	7	\$0.00	\$0.00
10/29/2022	Sat	:30	WSTQWIVQ-FM 10:51:30 AM 11:51:00 AM 12:52:00 PM 01:51:00 PM 02:50:30 PM 05:52:00 PM 06:52:15 PM	7	\$0.00	\$0.00
10/30/2022	Sun	:30	WSTQWIVQ-FM 10:50:30 AM 11:35:30 AM 01:50:30 PM 02:50:30 PM 03:51:00 PM 05:50:00 PM 07:03:30 PM	7	\$0.00	\$0.00
10/31/2022	Mon	:30	WSTQWIVQ-FM 10:35:30 AM 11:36:45 AM 12:51:00 PM 01:35:30 PM 02:35:30 PM 04:50:30 PM 05:51:00 PM	7	\$0.00	\$0.00
11/1/2022	Tue	:30	WSTQWIVQ-FM 10:36:30 AM 11:37:30 AM 12:50:30 PM 02:50:30 PM 04:51:00 PM 05:50:45 PM 06:50:30 PM	7	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 10:50:30 AM 11:51:30 AM 01:51:30 PM 02:51:00 PM 03:51:00 PM 05:37:00 PM 06:50:30 PM	7	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 04:20:15 AM 10:51:30 AM 12:51:00 PM 02:52:00 PM 04:51:00 PM 06:52:00 PM 10:20:30 PM	7	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 10:51:00 AM 12:51:00 PM 02:51:00 PM 08:20:00 PM 09:20:00 PM 10:21:00 PM 11:20:30 PM	7	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 12:20:00 AM 12:51:00 PM 01:52:00 PM 02:52:00 PM 09:20:30 PM 10:20:30 PM 11:20:00 PM	7	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 11:36:00 AM 02:51:30 PM 06:51:00 PM 07:02:30 PM 09:20:00 PM 10:20:00 PM 11:20:30 PM	7	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 11:50:30 AM 02:51:00 PM 03:51:30 PM 08:20:30 PM 09:20:30 PM 10:20:00 PM 11:20:00 PM	7	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 10:51:30 AM 11:51:00 AM 01:51:00 PM 03:36:00 PM 08:20:00 PM 09:21:00 PM 11:20:00 PM	7	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 10:52:00 AM 12:52:00 PM 05:51:30 PM 07:50:30 PM 09:21:00 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 04:20:00 AM 12:51:00 PM 03:51:00 PM 05:51:30 PM 08:50:30 PM 09:50:30 PM 11:21:00 PM	7	\$0.00	\$0.00
11/11/2022	Fri	:30	WSTQWIVQ-FM 01:20:00 AM 10:52:15 AM 12:51:00 PM 08:50:15 PM 09:50:15 PM 10:51:15 PM 11:50:15 PM	7	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 10:51:45 AM 11:52:00 AM 04:50:15 PM 05:50:15 PM 07:50:45 PM 09:20:15 PM 11:20:15 PM	7	\$0.00	\$0.00
11/13/2022	Sun	:30	WSTQWIVQ-FM 04:20:15 AM 02:51:15 PM 04:50:45 PM 07:50:30 PM 09:20:15 PM 10:20:45 PM 11:20:45 PM	7	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 10:51:30 AM 07:20:30 PM 08:20:00 PM 09:20:30 PM 11:20:15 PM	7	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 01:20:00 AM 10:51:00 AM 11:51:30 AM 06:51:00 PM 08:50:00 PM 09:50:30 PM 11:20:00 PM	7	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 12:51:30 PM 05:52:30 PM 06:51:00 PM 07:50:30 PM 09:20:30 PM 10:20:30 PM 11:20:15 PM	7	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 10:51:00 AM 11:51:30 AM 03:52:00 PM 08:21:00 PM 09:21:00 PM 10:20:15 PM 11:20:15 PM	7	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01406-0001	4/27/2023	4
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01406-0001 L 4/27/2023 4

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSTQWIVQ TEACHER OF THE YEAR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: Q HIT TEACHER OF THE YEAR Tape: 12833D91 Cont...						
11/18/2022	Fri	:30	WSTQWIVQ-FM 01:52:00 PM 03:52:00 PM 07:21:00 PM 08:21:30 PM 09:20:15 PM 10:20:00 PM 11:20:15 PM	7	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 01:52:00 PM 04:51:30 PM 06:51:30 PM 07:50:15 PM 09:20:15 PM 10:20:30 PM 11:20:15 PM	7	\$0.00	\$0.00
11/20/2022	Sun	:30	WSTQWIVQ-FM 11:36:30 AM 02:52:00 PM 04:51:00 PM 06:51:30 PM 07:50:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
11/21/2022	Mon	:30	WSTQWIVQ-FM 01:52:30 PM 04:52:00 PM 06:52:30 PM 08:21:30 PM 09:21:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
11/22/2022	Tue	:30	WSTQWIVQ-FM 10:52:45 AM 11:52:00 AM 01:52:30 PM 07:50:15 PM 08:50:00 PM 09:50:00 PM 11:50:30 PM	7	\$0.00	\$0.00
11/23/2022	Wed	:30	WSTQWIVQ-FM 03:20:00 AM 12:53:30 PM 01:53:00 PM 02:52:15 PM 03:52:30 PM 09:51:00 PM 11:20:00 PM	7	\$0.00	\$0.00
11/24/2022	Thu	:30	WSTQWIVQ-FM 11:52:00 AM 02:51:30 PM 04:52:00 PM 07:50:30 PM 09:50:00 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
11/25/2022	Fri	:30	WSTQWIVQ-FM 10:52:45 AM 01:52:00 PM 05:52:30 PM 08:50:30 PM 09:50:30 PM 10:50:00 PM 11:50:00 PM	7	\$0.00	\$0.00
11/26/2022	Sat	:30	WSTQWIVQ-FM 11:52:30 AM 12:52:30 PM 01:52:30 PM 07:50:30 PM 09:20:00 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
11/27/2022	Sun	:30	WSTQWIVQ-FM 05:20:00 AM 06:50:30 AM 08:50:30 AM 11:36:00 AM 07:50:00 PM 09:20:00 PM 11:20:00 PM	7	\$0.00	\$0.00
11/28/2022	Mon	:30	WSTQWIVQ-FM 03:20:00 AM 05:03:00 AM 02:36:30 PM 06:37:15 PM 07:50:00 PM 09:20:00 PM 10:20:00 PM	7	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 11:51:00 AM 01:37:00 PM 07:20:30 PM 08:20:30 PM 09:20:30 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 12:51:00 PM 02:51:00 PM 06:52:00 PM 08:20:30 PM 09:21:00 PM 10:20:30 PM 11:20:30 PM	7	\$0.00	\$0.00

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.

Quantity	637	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix G

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01452-0007	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01452-0007

O 10/31/2022

1

PROMOS
 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COATS FOR KIDS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: COATS FOR KIDS WSTQWIVQ Tape: 12833D97						
10/1/2022	Sat	:30	WSTQWIVQ-FM 10:51:30 AM 11:51:00 AM 12:51:00 PM 01:51:30 PM 03:51:00 PM 05:51:00 PM 06:51:30 PM	7	\$0.00	\$0.00
10/2/2022	Sun	:30	WSTQWIVQ-FM 10:50:30 AM 11:50:30 AM 01:51:30 PM 03:51:00 PM 04:50:45 PM 05:50:30 PM 06:51:00 PM	7	\$0.00	\$0.00
10/3/2022	Mon	:30	WSTQWIVQ-FM 11:51:30 AM 12:50:30 PM 01:51:15 PM 02:51:00 PM 03:51:00 PM 04:51:15 PM 06:51:00 PM	7	\$0.00	\$0.00
10/4/2022	Tue	:30	WSTQWIVQ-FM 11:51:00 AM 12:51:00 PM 01:51:00 PM 03:50:45 PM 04:50:30 PM 05:51:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/5/2022	Wed	:30	WSTQWIVQ-FM 10:51:00 AM 12:50:30 PM 01:51:00 PM 03:51:00 PM 05:51:30 PM 06:51:00 PM 08:50:30 PM	7	\$0.00	\$0.00
10/6/2022	Thu	:30	WSTQWIVQ-FM 10:52:00 AM 11:51:00 AM 01:51:30 PM 02:51:00 PM 03:51:00 PM 05:51:30 PM 06:52:30 PM	7	\$0.00	\$0.00
10/7/2022	Fri	:30	WSTQWIVQ-FM 10:51:30 AM 12:51:30 PM 02:51:30 PM 03:51:30 PM 04:51:30 PM 05:52:30 PM 06:51:00 PM	7	\$0.00	\$0.00
10/8/2022	Sat	:30	WSTQWIVQ-FM 02:20:00 AM 05:20:30 AM 01:50:30 PM 02:51:00 PM 03:51:00 PM 05:36:00 PM 06:51:30 PM	7	\$0.00	\$0.00
10/9/2022	Sun	:30	WSTQWIVQ-FM 10:35:00 AM 11:35:30 AM 12:35:30 PM 01:50:00 PM 03:51:00 PM 04:50:30 PM 06:50:30 PM	7	\$0.00	\$0.00
10/10/2022	Mon	:30	WSTQWIVQ-FM 10:51:00 AM 12:50:30 PM 01:36:30 PM 02:36:30 PM 04:36:30 PM 05:51:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/11/2022	Tue	:30	WSTQWIVQ-FM 05:02:30 AM 10:51:30 AM 11:51:00 AM 01:37:30 PM 03:51:30 PM 05:52:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/12/2022	Wed	:30	WSTQWIVQ-FM 10:51:00 AM 12:51:00 PM 01:51:00 PM 02:51:00 PM 04:51:30 PM 05:51:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/13/2022	Thu	:30	WSTQWIVQ-FM 10:51:45 AM 11:51:30 AM 12:51:00 PM 01:52:00 PM 02:51:30 PM 03:51:30 PM 04:50:30 PM	7	\$0.00	\$0.00
10/14/2022	Fri	:30	WSTQWIVQ-FM 10:52:00 AM 11:51:00 AM 12:51:30 PM 02:51:30 PM 03:52:00 PM 04:51:30 PM 06:52:30 PM	7	\$0.00	\$0.00
10/15/2022	Sat	:30	WSTQWIVQ-FM 11:52:00 AM 12:51:30 PM 01:52:30 PM 02:51:00 PM 03:51:00 PM 04:51:00 PM 06:52:00 PM	7	\$0.00	\$0.00
10/16/2022	Sun	:30	WSTQWIVQ-FM 10:35:30 AM 12:35:30 PM 01:51:30 PM 02:50:30 PM 04:50:30 PM 05:50:30 PM 06:50:30 PM	7	\$0.00	\$0.00
10/17/2022	Mon	:30	WSTQWIVQ-FM 10:50:30 AM 11:51:30 AM 01:50:30 PM 02:51:00 PM 03:51:30 PM 04:51:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/18/2022	Tue	:30	WSTQWIVQ-FM 10:51:30 AM 12:51:45 PM 01:52:00 PM 02:51:30 PM 04:51:30 PM 05:51:30 PM 06:51:30 PM	7	\$0.00	\$0.00
10/19/2022	Wed	:30	WSTQWIVQ-FM 10:51:30 AM 02:50:30 PM 03:51:30 PM 04:51:30 PM 06:50:45 PM 08:50:00 PM 09:50:00 PM	7	\$0.00	\$0.00
10/20/2022	Thu	:30	WSTQWIVQ-FM 10:51:00 AM 11:51:00 AM 12:51:00 PM 01:51:30 PM 03:52:30 PM 05:52:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/21/2022	Fri	:30	WSTQWIVQ-FM 10:52:30 AM 12:52:00 PM 01:52:45 PM 02:51:45 PM 03:51:30 PM 04:51:00 PM 06:51:00 PM	7	\$0.00	\$0.00
10/22/2022	Sat	:30	WSTQWIVQ-FM 11:51:00 AM 12:51:00 PM 01:51:30 PM 03:51:30 PM 04:51:00 PM 05:51:30 PM 06:50:30 PM	7	\$0.00	\$0.00
10/23/2022	Sun	:30	WSTQWIVQ-FM 02:20:30 AM 04:20:30 AM 10:35:30 AM 12:35:30 PM 01:51:30 PM 02:51:00 PM 06:50:00 PM	7	\$0.00	\$0.00
10/24/2022	Mon	:30	WSTQWIVQ-FM 10:52:45 AM 11:52:00 AM 01:51:00 PM 02:51:00 PM 03:51:00 PM 04:50:30 PM 06:50:30 PM	7	\$0.00	\$0.00
10/25/2022	Tue	:30	WSTQWIVQ-FM 10:51:30 AM 11:52:00 AM 12:51:00 PM 01:50:30 PM 02:52:00 PM 04:36:30 PM 06:50:30 PM	7	\$0.00	\$0.00
10/26/2022	Wed	:30	WSTQWIVQ-FM 10:51:00 AM 12:51:00 PM 01:51:15 PM 03:51:15 PM 04:36:00 PM 05:51:30 PM 06:51:00 PM	7	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01452-0007	10/31/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01452-0007 O 10/31/2022 2

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COATS FOR KIDS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: COATS FOR KIDS WSTQWIVQ Tape: 12833D97 Cont...						
10/27/2022	Thu	:30	WSTQWIVQ-FM 11:51:00 AM 12:52:00 PM 01:52:00 PM 02:51:30 PM 04:36:30 PM 05:51:30 PM 06:51:45 PM	7	\$0.00	\$0.00
10/28/2022	Fri	:30	WSTQWIVQ-FM 02:20:15 AM 11:37:30 AM 12:51:30 PM 01:51:30 PM 02:36:30 PM 03:51:30 PM 06:51:30 PM	7	\$0.00	\$0.00

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.

Quantity	196	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix H

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00737-0003	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00737-0003 O 10/31/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: ADOPTION FROM FOSTER CARE

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: GOAT Tape: 12843A94						
10/1/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:30 AM 08:50:00 PM	3	\$0.00	\$0.00
10/2/2022	Sun	:30	WSTQWIVQ-FM 12:20:30 AM 01:20:00 AM 12:36:00 PM	3	\$0.00	\$0.00
10/3/2022	Mon	:30	WSTQWIVQ-FM 01:20:30 AM 02:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
10/4/2022	Tue	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:00 AM 04:20:00 AM	3	\$0.00	\$0.00
10/5/2022	Wed	:30	WSTQWIVQ-FM 01:20:30 AM 02:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
10/6/2022	Thu	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:30 AM 03:20:00 AM	3	\$0.00	\$0.00
10/7/2022	Fri	:30	WSTQWIVQ-FM 12:20:30 AM 03:20:30 AM 09:50:00 PM	3	\$0.00	\$0.00
10/8/2022	Sat	:30	WSTQWIVQ-FM 12:20:00 AM 04:20:00 AM 12:52:00 PM	3	\$0.00	\$0.00
10/9/2022	Sun	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 02:50:30 PM	3	\$0.00	\$0.00
10/10/2022	Mon	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 11:20:30 PM	3	\$0.00	\$0.00
10/11/2022	Tue	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 02:51:00 PM	3	\$0.00	\$0.00
10/12/2022	Wed	:30	WSTQWIVQ-FM 12:20:15 AM 02:20:30 AM 04:20:30 AM	3	\$0.00	\$0.00
10/13/2022	Thu	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:30 AM 04:20:15 AM	3	\$0.00	\$0.00
10/14/2022	Fri	:30	WSTQWIVQ-FM 01:20:15 AM 03:21:00 AM 04:20:30 AM	3	\$0.00	\$0.00
10/15/2022	Sat	:30	WSTQWIVQ-FM 12:20:15 AM 02:20:45 AM 07:50:30 PM	3	\$0.00	\$0.00
10/16/2022	Sun	:30	WSTQWIVQ-FM 12:20:15 AM 02:20:30 AM 04:21:00 AM	3	\$0.00	\$0.00
10/17/2022	Mon	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:30 AM 04:20:30 AM	3	\$0.00	\$0.00
10/18/2022	Tue	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:15 AM 04:20:30 AM	3	\$0.00	\$0.00
10/19/2022	Wed	:30	WSTQWIVQ-FM 12:20:30 AM 03:20:15 AM 04:20:30 AM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WSTQWIVQ-FM 12:20:45 AM 02:20:45 AM 04:20:30 AM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WSTQWIVQ-FM 12:21:00 AM 02:21:00 AM 04:20:45 AM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WSTQWIVQ-FM 12:20:45 AM 02:21:00 AM 10:51:30 PM	3	\$0.00	\$0.00

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.

Quantity	66	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix I

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00740-0000	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00740-0000

O 10/31/2022

1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: EASTER SEALS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: THAT'S MY EASTERSEALS Tape: 12843A95						
10/7/2022	Fri	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:30 AM 04:20:00 AM	3	\$0.00	\$0.00
10/8/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 11:36:30 AM	3	\$0.00	\$0.00
10/9/2022	Sun	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 04:20:00 AM	3	\$0.00	\$0.00
10/10/2022	Mon	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 04:20:00 AM	3	\$0.00	\$0.00
10/11/2022	Tue	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 04:20:00 AM	3	\$0.00	\$0.00
10/12/2022	Wed	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:30 AM 11:51:00 PM	3	\$0.00	\$0.00
10/13/2022	Thu	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:15 AM 05:03:30 AM	3	\$0.00	\$0.00
10/14/2022	Fri	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:15 AM 08:50:30 PM	3	\$0.00	\$0.00
10/15/2022	Sat	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:30 AM 08:51:30 PM	3	\$0.00	\$0.00
10/16/2022	Sun	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:30 AM 11:20:30 PM	3	\$0.00	\$0.00
10/17/2022	Mon	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:15 AM 11:20:30 PM	3	\$0.00	\$0.00
10/18/2022	Tue	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:30 AM 05:03:30 AM	3	\$0.00	\$0.00
10/19/2022	Wed	:30	WSTQWIVQ-FM 01:20:30 AM 02:20:15 AM 10:50:30 PM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WSTQWIVQ-FM 03:21:00 AM 07:50:30 PM 10:21:00 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WSTQWIVQ-FM 03:20:15 AM 09:51:00 PM 11:51:00 PM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WSTQWIVQ-FM 01:21:00 AM 03:20:45 AM 04:20:30 AM	3	\$0.00	\$0.00
10/23/2022	Sun	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:30 AM 04:51:00 PM	3	\$0.00	\$0.00
10/24/2022	Mon	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:30 AM 04:20:30 AM	3	\$0.00	\$0.00
10/25/2022	Tue	:30	WSTQWIVQ-FM 12:21:00 AM 02:20:30 AM 04:20:15 AM	3	\$0.00	\$0.00
10/26/2022	Wed	:30	WSTQWIVQ-FM 12:21:00 AM 01:20:15 AM 11:21:30 PM	3	\$0.00	\$0.00
10/27/2022	Thu	:30	WSTQWIVQ-FM 01:20:15 AM 08:51:00 PM 11:20:30 PM	3	\$0.00	\$0.00
10/28/2022	Fri	:30	WSTQWIVQ-FM 12:21:00 AM 05:53:00 PM 10:21:30 PM	3	\$0.00	\$0.00
10/29/2022	Sat	:30	WSTQWIVQ-FM 04:52:00 PM 08:21:00 PM 10:20:00 PM	3	\$0.00	\$0.00
10/30/2022	Sun	:30	WSTQWIVQ-FM 08:21:00 PM 09:20:30 PM 10:21:00 PM	3	\$0.00	\$0.00
10/31/2022	Mon	:30	WSTQWIVQ-FM 03:51:45 PM 06:37:00 PM 10:21:00 PM	3	\$0.00	\$0.00

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.

Quantity	75	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00740-0003	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00740-0003 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: EASTER SEALS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: THAT'S MY EASTERSEALS Tape: 12843A95						
11/1/2022	Tue	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:30 AM 07:21:30 PM	3	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 01:20:15 AM 03:20:30 AM 07:51:00 PM	3	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 12:20:15 AM 03:20:30 AM 08:21:00 PM	3	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 12:20:15 AM 04:52:30 PM 07:21:30 PM	3	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 02:20:00 AM 05:52:30 PM 07:51:30 PM	3	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 04:20:00 AM	3	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 12:20:00 AM 02:20:00 AM 07:21:30 PM	3	\$0.00	\$0.00

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.

Quantity	21	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix J

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00741-0001	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00741-0001 O 10/31/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HEART ASSOCIATION

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: FLU ENGLISH Tape: 12843A98						
10/19/2022	Wed	:30	WSTQWIVQ-FM 08:50:30 PM 09:50:30 PM 11:20:30 PM	3	\$0.00	\$0.00
10/20/2022	Thu	:30	WSTQWIVQ-FM 01:21:00 AM 08:21:30 PM 11:21:30 PM	3	\$0.00	\$0.00
10/21/2022	Fri	:30	WSTQWIVQ-FM 01:21:00 AM 08:51:30 PM 10:51:00 PM	3	\$0.00	\$0.00
10/22/2022	Sat	:30	WSTQWIVQ-FM 10:51:30 AM 07:50:30 PM 08:50:30 PM	3	\$0.00	\$0.00
10/23/2022	Sun	:30	WSTQWIVQ-FM 02:21:00 AM 03:50:45 PM 05:51:30 PM	3	\$0.00	\$0.00
10/24/2022	Mon	:30	WSTQWIVQ-FM 01:20:45 AM 03:20:15 AM 08:51:30 PM	3	\$0.00	\$0.00
10/25/2022	Tue	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:15 AM 10:20:30 PM	3	\$0.00	\$0.00
10/26/2022	Wed	:30	WSTQWIVQ-FM 03:20:30 AM 02:52:30 PM 10:20:30 PM	3	\$0.00	\$0.00
10/27/2022	Thu	:30	WSTQWIVQ-FM 12:21:00 AM 03:20:30 AM 10:20:30 PM	3	\$0.00	\$0.00
10/28/2022	Fri	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:15 AM 11:20:30 PM	3	\$0.00	\$0.00
10/29/2022	Sat	:30	WSTQWIVQ-FM 03:52:00 PM 07:21:30 PM 11:20:30 PM	3	\$0.00	\$0.00
10/30/2022	Sun	:30	WSTQWIVQ-FM 12:36:30 PM 04:51:30 PM 06:50:30 PM	3	\$0.00	\$0.00
10/31/2022	Mon	:30	WSTQWIVQ-FM 07:51:00 PM 08:21:30 PM 09:20:30 PM	3	\$0.00	\$0.00

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.

Quantity	39	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA SPOTS

Advertiser ID: 1284 Amount Paid

1284-00741-0004	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00741-0004 O 11/30/2022 1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: AMERICAN HEART ASSOCIATION

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: FLU ENGLISH Tape: 12843A98						
11/1/2022	Tue	:30	WSTQWIVQ-FM 01:20:30 AM 03:20:15 AM 10:20:30 PM	3	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 12:20:30 AM 02:20:30 AM 04:52:30 PM	3	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 01:20:30 AM 03:53:00 PM 05:53:00 PM	3	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 01:20:30 AM 02:20:15 AM 03:20:30 AM	3	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 08:51:00 PM	3	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 01:52:00 PM	3	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 05:37:00 PM	3	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 12:20:00 AM 07:21:00 PM 10:21:30 PM	3	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 04:20:00 AM 03:53:00 PM 08:51:00 PM	3	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 11:51:30 AM 07:52:00 PM 10:51:00 PM	3	\$0.00	\$0.00
11/11/2022	Fri	:30	WSTQWIVQ-FM 12:20:00 AM 04:51:00 PM 07:50:45 PM	3	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 12:20:15 AM 01:20:15 AM 11:50:30 PM	3	\$0.00	\$0.00
11/13/2022	Sun	:30	WSTQWIVQ-FM 05:20:15 AM 03:51:45 PM 05:50:45 PM	3	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 03:20:00 AM 03:51:00 PM 05:36:30 PM	3	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 12:20:00 AM 02:36:30 PM 10:20:45 PM	3	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 10:51:45 AM 01:51:00 PM 08:20:30 PM	3	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 01:51:00 PM 02:52:00 PM 05:51:30 PM	3	\$0.00	\$0.00
11/18/2022	Fri	:30	WSTQWIVQ-FM 11:52:30 AM 12:51:00 PM 05:51:30 PM	3	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 03:52:00 PM 05:52:00 PM 08:21:00 PM	3	\$0.00	\$0.00

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.

Quantity	57	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix K

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01454-0001	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01454-0001

O 11/30/2022

1

PROMOS
 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALES DEPARTMENT

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: ANNE Tape: 12833E3						
11/1/2022	Tue	:30	WSTQWIVQ-FM 01:51:00 PM 08:20:00 PM	2	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 10:20:30 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 09:21:00 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 03:51:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 03:51:00 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 03:50:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 01:51:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 12:50:30 PM 06:51:00 PM	2	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 04:52:00 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 10:51:00 AM 06:51:00 PM	2	\$0.00	\$0.00
11/11/2022	Fri	:30	WSTQWIVQ-FM 03:20:00 AM	1	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 09:51:15 PM	1	\$0.00	\$0.00
11/13/2022	Sun	:30	WSTQWIVQ-FM 01:20:15 AM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 01:36:30 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 01:51:00 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 01:20:00 AM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 12:20:00 AM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WSTQWIVQ-FM 01:20:00 AM 10:52:00 AM	2	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 03:20:00 AM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WSTQWIVQ-FM 04:20:00 AM 08:20:30 PM	2	\$0.00	\$0.00
11/21/2022	Mon	:30	WSTQWIVQ-FM 10:52:30 AM 05:51:30 PM	2	\$0.00	\$0.00
11/22/2022	Tue	:30	WSTQWIVQ-FM 12:52:30 PM 05:52:00 PM	2	\$0.00	\$0.00
11/23/2022	Wed	:30	WSTQWIVQ-FM 05:02:30 AM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WSTQWIVQ-FM 10:53:00 AM 06:51:30 PM	2	\$0.00	\$0.00
11/25/2022	Fri	:30	WSTQWIVQ-FM 11:53:00 AM 04:52:30 PM	2	\$0.00	\$0.00
11/26/2022	Sat	:30	WSTQWIVQ-FM 10:52:00 AM 06:51:30 PM	2	\$0.00	\$0.00
11/27/2022	Sun	:30	WSTQWIVQ-FM 04:51:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WSTQWIVQ-FM 04:37:00 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 05:03:00 AM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 04:51:30 PM	1	\$0.00	\$0.00
Copy: DEVON Tape: 12833E4						
11/2/2022	Wed	:30	WSTQWIVQ-FM 09:20:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 07:20:30 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 01:51:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 11:51:30 AM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 12:35:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 12:51:00 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 05:51:30 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 02:51:30 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 04:51:00 PM	1	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01454-0001	11/30/2022	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01454-0001 O 11/30/2022 2

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALES DEPARTMENT

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: DEVON Tape: 12833E4 Cont...						
11/11/2022	Fri	:30	WSTQWIVQ-FM 02:51:45 PM	1	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 12:52:00 PM 03:50:45 PM	2	\$0.00	\$0.00
11/13/2022	Sun	:30	WSTQWIVQ-FM 02:20:15 AM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 12:51:30 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 12:51:00 PM 05:36:00 PM	2	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 02:20:00 AM 11:51:00 AM	2	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 01:20:00 AM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WSTQWIVQ-FM 03:20:00 AM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WSTQWIVQ-FM 03:51:15 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WSTQWIVQ-FM 07:22:15 PM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WSTQWIVQ-FM 04:52:00 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WSTQWIVQ-FM 04:20:00 AM 06:51:30 PM	2	\$0.00	\$0.00
11/24/2022	Thu	:30	WSTQWIVQ-FM 05:52:30 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WSTQWIVQ-FM 03:51:30 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WSTQWIVQ-FM 05:52:00 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WSTQWIVQ-FM 02:51:00 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WSTQWIVQ-FM 10:36:30 AM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 03:20:00 AM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 03:51:30 PM	1	\$0.00	\$0.00
Copy: JEFF Tape: 12833E2						
11/1/2022	Tue	:30	WSTQWIVQ-FM 03:51:30 PM 11:20:00 PM	2	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 11:20:30 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 11:20:00 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 05:52:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 04:51:00 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 04:50:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 04:50:30 PM	1	\$0.00	\$0.00
Copy: MICHAEL Tape: 12833E5						
11/2/2022	Wed	:30	WSTQWIVQ-FM 12:51:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 11:51:30 AM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 06:51:30 PM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 06:50:30 PM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 05:50:30 PM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 06:37:30 PM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 02:50:30 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 11:52:00 AM 06:51:30 PM	2	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 01:52:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WSTQWIVQ-FM 05:51:45 PM	1	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 08:50:15 PM	1	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283

Amount Paid

1283-01454-0001	11/30/2022	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 11/30/2022

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PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALES DEPARTMENT

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: MICHAEL Tape: 12833E5 Cont...						
11/13/2022	Sun	:30	WSTQWIVQ-FM 03:20:15 AM 10:51:15 AM	2	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 02:51:00 PM	1	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 03:51:30 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 03:20:00 AM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 02:20:00 AM	1	\$0.00	\$0.00
11/18/2022	Fri	:30	WSTQWIVQ-FM 02:20:00 AM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 02:20:00 AM	1	\$0.00	\$0.00
11/20/2022	Sun	:30	WSTQWIVQ-FM 10:36:30 AM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WSTQWIVQ-FM 11:53:00 AM	1	\$0.00	\$0.00
11/22/2022	Tue	:30	WSTQWIVQ-FM 02:51:30 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WSTQWIVQ-FM 04:53:00 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WSTQWIVQ-FM 01:52:00 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WSTQWIVQ-FM 12:52:00 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WSTQWIVQ-FM 02:51:00 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WSTQWIVQ-FM 10:35:30 AM 06:51:00 PM	2	\$0.00	\$0.00
11/28/2022	Mon	:30	WSTQWIVQ-FM 05:37:30 PM	1	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 02:20:00 AM	1	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 10:51:30 AM 05:50:30 PM	2	\$0.00	\$0.00
Copy: MICHELLE Tape: 12833E1						
11/1/2022	Tue	:30	WSTQWIVQ-FM 09:20:30 PM	1	\$0.00	\$0.00
11/2/2022	Wed	:30	WSTQWIVQ-FM 08:20:00 PM	1	\$0.00	\$0.00
11/3/2022	Thu	:30	WSTQWIVQ-FM 01:51:30 PM	1	\$0.00	\$0.00
11/4/2022	Fri	:30	WSTQWIVQ-FM 11:51:30 AM	1	\$0.00	\$0.00
11/5/2022	Sat	:30	WSTQWIVQ-FM 10:51:30 AM	1	\$0.00	\$0.00
11/6/2022	Sun	:30	WSTQWIVQ-FM 10:36:30 AM	1	\$0.00	\$0.00
11/7/2022	Mon	:30	WSTQWIVQ-FM 10:51:30 AM	1	\$0.00	\$0.00
11/8/2022	Tue	:30	WSTQWIVQ-FM 04:52:00 PM	1	\$0.00	\$0.00
11/9/2022	Wed	:30	WSTQWIVQ-FM 01:51:30 PM	1	\$0.00	\$0.00
11/10/2022	Thu	:30	WSTQWIVQ-FM 02:52:00 PM	1	\$0.00	\$0.00
11/11/2022	Fri	:30	WSTQWIVQ-FM 01:51:45 PM 06:52:00 PM	2	\$0.00	\$0.00
11/12/2022	Sat	:30	WSTQWIVQ-FM 02:50:15 PM	1	\$0.00	\$0.00
11/13/2022	Sun	:30	WSTQWIVQ-FM 12:20:15 AM	1	\$0.00	\$0.00
11/14/2022	Mon	:30	WSTQWIVQ-FM 11:51:00 AM 04:51:00 PM	2	\$0.00	\$0.00
11/15/2022	Tue	:30	WSTQWIVQ-FM 04:51:00 PM	1	\$0.00	\$0.00
11/16/2022	Wed	:30	WSTQWIVQ-FM 12:20:00 AM	1	\$0.00	\$0.00
11/17/2022	Thu	:30	WSTQWIVQ-FM 03:20:00 AM 12:51:30 PM	2	\$0.00	\$0.00
11/18/2022	Fri	:30	WSTQWIVQ-FM 12:20:00 AM	1	\$0.00	\$0.00
11/19/2022	Sat	:30	WSTQWIVQ-FM 12:20:00 AM 12:51:45 PM	2	\$0.00	\$0.00
11/20/2022	Sun	:30	WSTQWIVQ-FM 09:20:15 PM	1	\$0.00	\$0.00
11/21/2022	Mon	:30	WSTQWIVQ-FM 04:20:00 AM	1	\$0.00	\$0.00

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

PROMOS

Advertiser ID: 1283

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 11/30/2022

4

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SALES DEPARTMENT

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
			Copy: MICHELLE Tape: 12833E1 Cont...			
11/22/2022	Tue	:30	WSTQWIVQ-FM 03:51:45 PM	1	\$0.00	\$0.00
11/23/2022	Wed	:30	WSTQWIVQ-FM 05:52:30 PM	1	\$0.00	\$0.00
11/24/2022	Thu	:30	WSTQWIVQ-FM 03:51:30 PM	1	\$0.00	\$0.00
11/25/2022	Fri	:30	WSTQWIVQ-FM 02:52:00 PM	1	\$0.00	\$0.00
11/26/2022	Sat	:30	WSTQWIVQ-FM 03:52:00 PM	1	\$0.00	\$0.00
11/27/2022	Sun	:30	WSTQWIVQ-FM 01:51:30 PM	1	\$0.00	\$0.00
11/28/2022	Mon	:30	WSTQWIVQ-FM 04:20:00 AM 11:21:00 PM	2	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 01:20:00 AM 04:51:30 PM	2	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 01:50:30 PM	1	\$0.00	\$0.00

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.

Quantity	150	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix L

PSA SPOTS

Advertiser ID: 1284

Amount Paid

1284-00744-0001	11/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00744-0001

O 11/30/2022

1

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: US DEPARTMENT OF VETERANS AFFAIR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: VA HEALING HANDS Tape: 12841A99						
11/11/2022	Fri	:15	WSTQWIVQ-FM 02:20:00 AM 11:52:00 AM 03:51:45 PM	3	\$0.00	\$0.00
11/12/2022	Sat	:15	WSTQWIVQ-FM 02:20:15 AM 03:20:15 AM 10:50:15 PM	3	\$0.00	\$0.00
11/13/2022	Sun	:15	WSTQWIVQ-FM 01:51:45 PM 06:51:00 PM 08:20:15 PM	3	\$0.00	\$0.00
11/14/2022	Mon	:15	WSTQWIVQ-FM 01:20:00 AM 06:37:45 PM 10:20:30 PM	3	\$0.00	\$0.00
11/15/2022	Tue	:15	WSTQWIVQ-FM 02:20:00 AM 03:20:00 AM 07:50:30 PM	3	\$0.00	\$0.00
11/16/2022	Wed	:15	WSTQWIVQ-FM 02:51:00 PM 03:51:00 PM 04:51:15 PM	3	\$0.00	\$0.00
11/17/2022	Thu	:15	WSTQWIVQ-FM 04:52:00 PM 06:51:00 PM 07:51:15 PM	3	\$0.00	\$0.00
11/18/2022	Fri	:15	WSTQWIVQ-FM 02:52:00 PM 04:37:30 PM 06:51:45 PM	3	\$0.00	\$0.00
11/19/2022	Sat	:15	WSTQWIVQ-FM 10:53:00 AM 11:51:30 AM 02:51:30 PM	3	\$0.00	\$0.00
11/20/2022	Sun	:15	WSTQWIVQ-FM 12:36:45 PM 01:52:00 PM 05:51:30 PM	3	\$0.00	\$0.00
11/21/2022	Mon	:15	WSTQWIVQ-FM 12:52:00 PM 02:36:30 PM 03:52:00 PM	3	\$0.00	\$0.00
11/22/2022	Tue	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/23/2022	Wed	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/24/2022	Thu	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/25/2022	Fri	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/26/2022	Sat	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/27/2022	Sun	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/28/2022	Mon	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
11/29/2022	Tue	:15	WSTQWIVQ-FM 10:36:00 AM 02:51:00 PM 03:51:00 PM	3	\$0.00	\$0.00
11/30/2022	Wed	:15	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00

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.

Quantity	60	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA SPOTS

Advertiser ID: 1284 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: US DEPARTMENT OF VETERANS AFFAIR

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: VA HEALING HANDS Tape: 12841A99						
12/1/2022	Thu	:15	WSTQWIVQ-FM 11:51:00 AM 02:51:15 PM 05:51:30 PM	3	\$0.00	\$0.00
12/2/2022	Fri	:15	WSTQWIVQ-FM 01:51:30 PM 04:52:00 PM 08:20:30 PM	3	\$0.00	\$0.00
12/3/2022	Sat	:15	WSTQWIVQ-FM 02:50:30 PM 08:20:30 PM 10:20:30 PM	3	\$0.00	\$0.00
12/4/2022	Sun	:15	WSTQWIVQ-FM 12:35:30 PM 01:51:00 PM 02:52:00 PM	3	\$0.00	\$0.00
12/5/2022	Mon	:15	WSTQWIVQ-FM 04:51:30 PM 05:51:15 PM 10:20:30 PM	3	\$0.00	\$0.00
12/6/2022	Tue	:15	WSTQWIVQ-FM 01:51:30 PM 03:52:30 PM 08:20:30 PM	3	\$0.00	\$0.00
12/7/2022	Wed	:15	WSTQWIVQ-FM 04:51:00 PM 05:51:30 PM 09:20:30 PM	3	\$0.00	\$0.00
12/8/2022	Thu	:15	WSTQWIVQ-FM 11:52:00 AM 12:51:30 PM 07:22:00 PM	3	\$0.00	\$0.00
12/9/2022	Fri	:15	WSTQWIVQ-FM 05:51:30 PM 08:20:30 PM 10:20:30 PM	3	\$0.00	\$0.00
12/10/2022	Sat	:15	WSTQWIVQ-FM 11:51:30 AM 05:36:00 PM 08:20:30 PM	3	\$0.00	\$0.00
12/11/2022	Sun	:15	WSTQWIVQ-FM 12:20:00 AM 04:20:00 AM 06:50:30 PM	3	\$0.00	\$0.00

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.

Quantity	33	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix M

PSA SPOTS

Advertiser ID: 1284

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: YOUTH FENTANYL AWARENESS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: REAL DEAL - POTENT Tape: 12843B3						
11/28/2022	Mon	:30	WSTQWIVQ-FM 12:37:00 PM 01:37:30 PM 08:20:30 PM	3	\$0.00	\$0.00
11/29/2022	Tue	:30	WSTQWIVQ-FM 12:51:00 PM 05:51:00 PM 06:52:00 PM	3	\$0.00	\$0.00
11/30/2022	Wed	:30	WSTQWIVQ-FM 03:20:00 AM 04:20:00 AM 11:51:30 AM	3	\$0.00	\$0.00

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.

Quantity	9	Total	\$0.00
Total Due			\$0.00

INVOICE

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

PSA SPOTS

Advertiser ID: 1284 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1284-00747-0003 O 12/31/2022 I

PSA SPOTS

Purchase Order Number:

Est. Number:

Co-Op:

Description: YOUTH FENTANYL AWARENESS

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: REAL DEAL - POTENT Tape: 12843B3						
12/1/2022	Thu	:30	WSTQWIVQ-FM 10:51:00 AM 01:51:30 PM 04:52:00 PM	3	\$0.00	\$0.00
12/2/2022	Fri	:30	WSTQWIVQ-FM 06:51:30 PM 09:22:00 PM 10:20:30 PM	3	\$0.00	\$0.00
12/3/2022	Sat	:30	WSTQWIVQ-FM 12:51:00 PM 04:51:00 PM 06:51:30 PM	3	\$0.00	\$0.00
12/4/2022	Sun	:30	WSTQWIVQ-FM 06:50:30 PM 08:20:30 PM 10:20:30 PM	3	\$0.00	\$0.00
12/5/2022	Mon	:30	WSTQWIVQ-FM 11:51:30 AM 12:50:30 PM 08:21:00 PM	3	\$0.00	\$0.00
12/6/2022	Tue	:30	WSTQWIVQ-FM 10:51:30 AM 12:51:15 PM 02:51:30 PM	3	\$0.00	\$0.00
12/7/2022	Wed	:30	WSTQWIVQ-FM 11:51:00 AM 01:51:00 PM 07:20:30 PM	3	\$0.00	\$0.00
12/8/2022	Thu	:30	WSTQWIVQ-FM 02:51:30 PM 04:51:30 PM 05:51:30 PM	3	\$0.00	\$0.00
12/9/2022	Fri	:30	WSTQWIVQ-FM 11:52:30 AM 01:51:30 PM 03:51:30 PM	3	\$0.00	\$0.00
12/10/2022	Sat	:30	WSTQWIVQ-FM 03:51:00 PM 06:51:30 PM 10:20:30 PM	3	\$0.00	\$0.00
12/11/2022	Sun	:30	WSTQWIVQ-FM 02:20:00 AM 04:50:30 PM 11:20:30 PM	3	\$0.00	\$0.00
12/12/2022	Mon	:30	WSTQWIVQ-FM 01:51:00 PM 02:35:00 PM 07:20:30 PM	3	\$0.00	\$0.00
12/13/2022	Tue	:30	WSTQWIVQ-FM 12:20:00 AM 07:21:30 PM 09:20:30 PM	3	\$0.00	\$0.00
12/14/2022	Wed	:30	WSTQWIVQ-FM 01:20:00 AM 01:51:30 PM 07:20:30 PM	3	\$0.00	\$0.00
12/15/2022	Thu	:30	WSTQWIVQ-FM 12:20:30 AM 01:20:30 AM 04:20:00 AM	3	\$0.00	\$0.00
12/16/2022	Fri	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:30 AM 05:52:00 PM	3	\$0.00	\$0.00
12/17/2022	Sat	:30	WSTQWIVQ-FM 12:20:00 AM 03:20:00 AM 05:21:00 AM	3	\$0.00	\$0.00
12/18/2022	Sun	:30	WSTQWIVQ-FM 02:20:00 AM 03:20:00 AM 09:53:30 AM	3	\$0.00	\$0.00
12/19/2022	Mon	:30	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
12/20/2022	Tue	:30	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
12/21/2022	Wed	:30	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
12/22/2022	Thu	:30	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
12/23/2022	Fri	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
12/24/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
12/25/2022	Sun	:30	WSTQWIVQ-FM 12:20:00 AM 01:20:00 AM 02:20:00 AM	3	\$0.00	\$0.00
12/26/2022	Mon	:30	WSTQWIVQ-FM 03:20:00 AM 10:35:30 AM 09:20:30 PM	3	\$0.00	\$0.00
12/27/2022	Tue	:30	WSTQWIVQ-FM 01:20:00 AM 02:20:00 AM 03:20:00 AM	3	\$0.00	\$0.00
12/28/2022	Wed	:30	WSTQWIVQ-FM 01:51:00 PM 06:52:00 PM 08:21:00 PM	3	\$0.00	\$0.00

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.

Quantity	84	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix N

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01456-0000	12/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01456-0000 O 12/31/2022 1

PROMOS
 , USA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSTQ/WIVQ FAVORITE ORNAMENT PH

Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: FAVORITE ORNAMENT PHOTO Tape: 12833E9						
12/11/2022	Sun	:30	WSTQWIVQ-FM 03:20:00 AM 01:50:30 PM 02:50:00 PM 05:50:30 PM 07:50:30 PM 10:20:30 PM	6	\$0.00	\$0.00
12/12/2022	Mon	:30	WSTQWIVQ-FM 05:02:30 AM 11:51:30 AM 06:52:00 PM 08:20:30 PM 09:20:30 PM 10:20:30 PM	6	\$0.00	\$0.00
12/13/2022	Tue	:30	WSTQWIVQ-FM 01:20:00 AM 10:51:00 AM 12:51:00 PM 02:36:00 PM 04:51:30 PM 10:20:30 PM	6	\$0.00	\$0.00
12/14/2022	Wed	:30	WSTQWIVQ-FM 10:51:15 AM 12:52:30 PM 03:51:30 PM 05:52:00 PM 09:21:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/15/2022	Thu	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:00 AM 03:51:30 PM 08:22:00 PM 10:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/16/2022	Fri	:30	WSTQWIVQ-FM 04:20:00 AM 11:51:00 AM 01:51:30 PM 07:21:30 PM 08:21:30 PM 10:20:30 PM	6	\$0.00	\$0.00
12/17/2022	Sat	:30	WSTQWIVQ-FM 05:51:30 PM 07:20:30 PM 08:20:00 PM 09:20:00 PM 10:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/18/2022	Sun	:30	WSTQWIVQ-FM 06:39:30 AM 07:02:30 PM 08:20:00 PM 09:20:00 PM 10:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/19/2022	Mon	:30	WSTQWIVQ-FM 10:50:30 AM 11:50:30 AM 12:51:00 PM 07:20:30 PM 08:50:00 PM 11:20:00 PM	6	\$0.00	\$0.00
12/20/2022	Tue	:30	WSTQWIVQ-FM 05:02:00 AM 10:50:00 AM 06:51:00 PM 08:20:30 PM 10:21:00 PM 11:20:00 PM	6	\$0.00	\$0.00
12/21/2022	Wed	:30	WSTQWIVQ-FM 11:52:00 AM 03:36:30 PM 08:20:00 PM 09:20:00 PM 10:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/22/2022	Thu	:30	WSTQWIVQ-FM 05:02:00 AM 10:50:30 AM 07:51:30 PM 09:21:00 PM 10:20:00 PM 11:20:00 PM	6	\$0.00	\$0.00
12/23/2022	Fri	:30	WSTQWIVQ-FM 07:51:30 AM 10:51:00 AM 12:50:30 PM 07:20:00 PM 09:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/24/2022	Sat	:30	WSTQWIVQ-FM 08:51:00 AM 12:50:30 PM 04:50:30 PM 07:20:00 PM 09:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00

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Quantity	84	Total	\$0.00
Total Due			\$0.00

INVOICE

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

Appendix O

PROMOS

Advertiser ID: 1283 Amount Paid

1283-01457-0001	12/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1283-01457-0001 O 12/31/2022 1

PROMOS
 , USA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: SALES RECRUITMENT
 Salesperson: Account, Non-billable

Date	Day	Length		Qty	Rate	Total
Copy: SALES Q HIT MUSIC Tape: 12833E11						
12/15/2022	Thu	:30	WSTQWIVQ-FM 02:20:00 AM 05:02:30 AM 12:51:00 PM 01:52:00 PM 05:36:30 PM 07:21:00 PM	6	\$0.00	\$0.00
12/16/2022	Fri	:30	WSTQWIVQ-FM 01:20:30 AM 02:20:00 AM 12:51:30 PM 02:51:30 PM 04:50:30 PM 09:20:30 PM	6	\$0.00	\$0.00
12/17/2022	Sat	:30	WSTQWIVQ-FM 01:20:00 AM 03:20:30 AM 05:20:00 AM 11:51:30 AM 01:51:30 PM 06:52:30 PM	6	\$0.00	\$0.00
12/18/2022	Sun	:30	WSTQWIVQ-FM 04:20:00 AM 07:53:00 AM 08:38:30 AM 08:52:30 AM 09:52:30 AM 04:50:30 PM	6	\$0.00	\$0.00
12/19/2022	Mon	:30	WSTQWIVQ-FM 06:51:30 AM 01:50:30 PM 02:51:30 PM 03:50:30 PM 06:51:00 PM 10:20:30 PM	6	\$0.00	\$0.00
12/20/2022	Tue	:30	WSTQWIVQ-FM 04:20:00 AM 11:50:30 AM 12:50:30 PM 02:51:00 PM 04:51:00 PM 10:20:00 PM	6	\$0.00	\$0.00
12/21/2022	Wed	:30	WSTQWIVQ-FM 05:02:00 AM 12:51:30 PM 01:50:30 PM 03:51:00 PM 04:51:30 PM 07:20:30 PM	6	\$0.00	\$0.00
12/22/2022	Thu	:30	WSTQWIVQ-FM 04:20:00 AM 11:51:30 AM 01:50:30 PM 02:36:30 PM 08:20:30 PM 09:51:00 PM	6	\$0.00	\$0.00
12/23/2022	Fri	:30	WSTQWIVQ-FM 05:02:00 AM 11:51:00 AM 03:50:30 PM 04:51:00 PM 08:20:30 PM 10:20:30 PM	6	\$0.00	\$0.00
12/24/2022	Sat	:30	WSTQWIVQ-FM 05:20:00 AM 09:37:30 AM 10:50:30 AM 11:50:30 AM 08:20:30 PM 10:20:00 PM	6	\$0.00	\$0.00
12/25/2022	Sun	:30	WSTQWIVQ-FM 07:50:30 AM 03:51:00 PM 07:02:00 PM 09:20:00 PM 10:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/26/2022	Mon	:30	WSTQWIVQ-FM 01:20:00 AM 01:50:30 PM 05:50:45 PM 07:20:00 PM 10:20:30 PM 11:20:00 PM	6	\$0.00	\$0.00
12/27/2022	Tue	:30	WSTQWIVQ-FM 05:02:30 AM 01:36:00 PM 07:21:00 PM 09:20:30 PM 10:20:00 PM 11:20:30 PM	6	\$0.00	\$0.00
12/28/2022	Wed	:30	WSTQWIVQ-FM 12:20:00 AM 10:51:00 AM 04:52:00 PM 07:50:00 PM 09:20:30 PM 10:20:00 PM	6	\$0.00	\$0.00
12/29/2022	Thu	:30	WSTQWIVQ-FM 03:51:30 PM 04:52:30 PM 06:52:00 PM 08:21:30 PM 09:20:30 PM 10:20:00 PM	6	\$0.00	\$0.00
12/30/2022	Fri	:30	WSTQWIVQ-FM 11:51:30 AM 01:51:00 PM 03:51:30 PM 07:20:00 PM 09:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00
12/31/2022	Sat	:30	WSTQWIVQ-FM 12:51:00 PM 03:50:30 PM 07:20:30 PM 08:20:30 PM 09:20:30 PM 11:20:30 PM	6	\$0.00	\$0.00

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Quantity	102	Total	\$0.00
Total Due			\$0.00

INVOICE