

WSYD  
 PO Box 1678  
 Mount Airy, NC 27030  
 786-2147

Steve Yokeley for City Commissioner

Advertiser ID: 727

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 727-00020-0002          | 11/30/2022  | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

727-00020-0002

O 11/30/2022

1

Steve Yokeley for City Commissioner  
 Attn: Steve Yokeley  
 132 Greystone Lane  
 Mount Airy, NC 27030

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political Advertising

Salesperson: Epperson, Kelly

| Date                                    | Day | Length |   | Qty | Rate    | Total   |
|---|-----|--------|---|-----|---------|---------|
| <b>Copy: Political Advertising 2022</b> |     |        |   |     |         |         |
| <b>Political Advertising</b>            |     |        |   |     |         |         |
| 11/1/2022                               | Tue | :30    | WSYD-AM 06:30:00 AM 07:00:30 AM 08:02:30 AM 09:30:00 AM   | 8   | \$10.00 | \$80.00 |
| 11/2/2022                               | Wed | :30    | WSYD-AM 11:08:00 AM 02:01:30 PM 04:01:30 PM 05:02:00 PM<br>12:32:00 PM 01:32:30 PM 03:02:00 PM 03:31:30 PM                | 9   | \$10.00 | \$90.00 |
| 11/3/2022                               | Thu | :30    | WSYD-AM 08:36:30 AM 10:32:00 AM 01:02:00 PM 01:32:30 PM<br>02:01:30 PM 02:31:30 PM 03:31:30 PM 04:01:30 PM                | 8   | \$10.00 | \$80.00 |
| 11/4/2022                               | Fri | :30    | WSYD-AM 06:34:30 AM 07:38:30 AM 08:13:00 AM 08:41:30 AM<br>11:09:00 AM 01:03:30 PM 01:32:00 PM 02:03:00 PM                | 8   | \$10.00 | \$80.00 |
| 11/7/2022                               | Mon | :30    | WSYD-AM 06:11:30 AM 06:32:00 AM 08:36:30 AM 11:00:30 AM<br>11:30:00 AM 12:04:30 PM 01:02:00 PM 02:00:00 PM                | 8   | \$10.00 | \$80.00 |
| 11/8/2022                               | Tue | :30    | WSYD-AM 06:30:00 AM 08:02:30 AM 08:29:00 AM 10:02:00 AM<br>10:36:30 AM 11:09:00 AM 12:15:00 PM 01:00:30 PM<br>04:00:30 PM | 9   | \$10.00 | \$90.00 |

Due within 30 days. If your check is dishonored, we will debit your account plus a fee of \$25

|                  |    |              |                 |
|------------------|----|--------------|-----------------|
| <b>Quantity</b>  | 50 | <b>Total</b> | <b>\$500.00</b> |
| <b>Total Due</b> |    |              | <b>\$500.00</b> |

INVOICE