

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

Steve Yokeley for City Commissioner

Advertiser ID: 727

Amount Paid

727-00020-0001	10/31/2022	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

727-00020-0001

O 10/31/2022

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	Copy: Political Advertising 2022 Political Advertising	Qty	Rate	Total
10/3/2022	Mon	:30	WSYD-AM 07:36:30 AM 08:35:00 AM 11:08:30 AM 01:04:00 PM 01:31:30 PM 03:01:00 PM 03:31:30 PM 04:01:00 PM 04:31:30 PM	9	\$10.00	\$90.00
10/4/2022	Tue	:30	WSYD-AM 06:11:30 AM 08:35:30 AM 10:05:00 AM 10:36:50 AM 11:31:00 AM 01:01:30 PM 02:31:00 PM 03:01:30 PM	8	\$10.00	\$80.00
10/5/2022	Wed	:30	WSYD-AM 06:33:30 AM 07:04:30 AM 08:05:30 AM 08:36:30 AM 09:36:50 AM 11:03:30 AM 04:29:00 PM 05:02:00 PM	8	\$10.00	\$80.00
10/6/2022	Thu	:30	WSYD-AM 09:06:30 AM 11:00:30 AM 12:31:00 PM 01:01:30 PM 02:31:30 PM 03:01:20 PM 04:01:30 PM 04:31:20 PM	8	\$10.00	\$80.00
10/7/2022	Fri	:30	WSYD-AM 06:34:20 AM 07:03:30 AM 08:41:00 AM 09:36:30 AM 11:09:20 AM 01:02:50 PM 01:33:50 PM 02:02:30 PM 07:00:00 PM	9	\$10.00	\$90.00
10/10/2022	Mon	:30	WSYD-AM 07:36:30 AM 11:08:20 AM 11:32:30 AM 01:31:30 PM 02:30:50 PM 04:01:30 PM 04:31:20 PM 05:03:00 PM	8	\$10.00	\$80.00
10/11/2022	Tue	:30	WSYD-AM 06:33:30 AM 08:15:00 AM 09:30:30 AM 11:33:00 AM 01:01:20 PM 01:31:30 PM 02:31:30 PM 03:31:30 PM 05:02:30 PM	9	\$10.00	\$90.00
10/12/2022	Wed	:30	WSYD-AM 06:03:30 AM 07:00:30 AM 08:02:30 AM 09:36:50 AM 10:37:00 AM 11:02:00 AM 12:00:00 AM 05:02:00 PM	8	\$10.00	\$80.00
10/13/2022	Thu	:30	WSYD-AM 07:00:30 AM 10:33:00 AM 11:00:30 AM 11:31:20 AM 01:01:00 PM 02:01:30 PM 03:01:30 PM 04:31:20 PM	8	\$10.00	\$80.00
10/14/2022	Fri	:30	WSYD-AM 07:00:30 AM 09:32:30 AM 01:02:50 PM 01:33:20 PM 02:00:00 PM 05:30:00 PM 06:00:00 PM 06:30:00 PM 07:00:00 PM	9	\$10.00	\$90.00
10/17/2022	Mon	:30	WSYD-AM 07:02:00 AM 10:02:00 AM 12:04:00 PM 01:02:00 PM 02:02:30 PM 03:01:20 PM 03:29:30 PM 05:02:30 PM	8	\$10.00	\$80.00
10/18/2022	Tue	:30	WSYD-AM 06:02:30 AM 08:02:30 AM 09:31:00 AM 10:05:00 AM 02:01:20 PM 02:31:30 PM 04:01:30 PM 05:02:00 PM	8	\$10.00	\$80.00
10/19/2022	Wed	:30	WSYD-AM 06:03:30 AM 06:30:00 AM 07:00:30 AM 08:05:30 AM 09:30:00 AM 12:00:00 AM 01:00:00 PM 05:04:00 PM	8	\$10.00	\$80.00
10/20/2022	Thu	:30	WSYD-AM 06:30:00 AM 07:10:40 AM 08:02:30 AM 10:05:30 AM 11:31:00 AM 12:15:00 PM 03:01:00 PM 03:31:00 PM 05:02:00 PM	9	\$10.00	\$90.00
10/21/2022	Fri	:30	WSYD-AM 07:00:30 AM 07:30:00 AM 08:11:00 AM 09:02:00 AM 11:02:00 AM 11:29:30 AM 12:31:00 PM 06:00:00 PM 06:30:00 PM	9	\$10.00	\$90.00
10/24/2022	Mon	:30	WSYD-AM 07:02:00 AM 08:15:00 AM 09:02:00 AM 10:05:30 AM 11:31:00 AM 12:04:00 PM 01:02:00 PM 03:01:20 PM 04:31:20 PM	9	\$10.00	\$90.00
10/25/2022	Tue	:30	WSYD-AM 06:45:00 AM 08:15:00 AM 10:05:00 AM 11:00:30 AM 01:01:30 PM 02:31:30 PM 04:01:20 PM 04:32:00 PM	8	\$10.00	\$80.00
10/26/2022	Wed	:30	WSYD-AM 07:30:00 AM 08:02:30 AM 09:05:00 AM 09:37:20 AM 10:37:00 AM 11:04:30 AM 02:01:00 PM 05:02:00 PM	8	\$10.00	\$80.00
10/27/2022	Thu	:30	WSYD-AM 06:30:00 AM 07:10:40 AM 08:29:00 AM 10:05:00 AM 11:01:00 AM 12:10:00 PM 01:29:30 PM 03:31:30 PM 05:05:00 PM	9	\$10.00	\$90.00
10/28/2022	Fri	:30	WSYD-AM 07:38:30 AM 08:11:00 AM 09:02:30 AM 11:01:00 AM 11:29:30 AM 01:29:00 PM 05:10:00 PM 06:30:00 PM	8	\$10.00	\$80.00
10/31/2022	Mon	:30	WSYD-AM 08:36:00 AM 12:05:00 PM 01:02:00 PM 02:00:00 PM 02:32:00 PM 03:29:30 PM 04:02:00 PM 05:02:00 PM	8	\$10.00	\$80.00

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Steve Yokeley for City Commissioner

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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727-00020-0001      O 10/31/2022      2

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

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

<b>Quantity</b>	176	<b>Total</b>	\$1,760.00
<b>Total Due</b>			\$1,760.00

INVOICE