

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, DANIEL S. DIEHN, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE**

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

DANIEL S. DIEHN

Authorized committee:

COMMITTEE TO ELECT DAN DIEHN

Agency requesting time (and contact information):

N/A

Candidate's political party:

NON PARTISAN

Office sought (no acronyms or abbreviations):

JACKSON COUNTY CIRCUIT COURT JUDGE, BRANCH 2

Date of election:

APRIL 6, 2021

General

Primary

Treasurer of candidate's authorized committee:

GINA BARKLEY

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

**Candidate/Committee/Agency**

**Station Representative**

Signature:

Daniel S. Diehn

Signature:

Robert A. Gabrielson

Name: Daniel S. Diehn

Name: ROBERT A. GABRIELSON

Date of Request to Purchase Ad Time: 12-29-2020

Date of Station Agreement to Sell Time: 12/29/2020

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature:

Name:

Date:

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 12-30-20

**Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).**

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

|             |                                  |   |
|-------------|----------------------------------|---|
| Contract #: | Station Call Letters: <u>WWI</u> | Date Received/Requested: <u>12-29-20</u>          |
| Est. #:     | Station Location: <u>BEL, WI</u> | Run Start and End Dates: <u>12-30-20 — 4-6-21</u> |

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

1458

**COMMITTEE TO ELECT DAN DIEHN #458-WWIS RADIO SCHEDULE:**

**DECEMBER 30, 2020: BADGERS BOWL GAME (FM 99.7 and wwisradio.com) 2-:30 second spots**

**JANUARY 5: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 6: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 7: Noon Local News Block Adjacent to Paul Harvey (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 8: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 9: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 10: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot**

**JANUARY 11: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 11: GIRLS HIGH SCHOOL BASKETBALL GAME-BRF@ARCADIA (FM 99.7 AND wwisradio.com) 2-:30 second spots and live mentions**

**JANUARY 12: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 13: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**JANUARY 14: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot**

**RECAP:**

**8 X :30 SECOND BUYLINE/NEWS SPOTS @ 13.00 = \$104.00**

**1 X :30 SECOND NOON NEWS BLOCK/PAUL HARVEY 1 @ \$10.00 = \$10.00**

**1 X :30 SECOND BLUEGRASS SUNDAY/CLOSE TO METHODIST CHURCH SERVICE  
1@ \$10.00 = \$10.00**

**2 X :30 SECOND BADGER SPOTS @ 13.00 = \$26.00**

**2 X :30 SECOND HS BB SPOTS @13 = \$26.00**

**DECEMBER 2020/JANUARY 2021 INVESTMENT: \$176.00**

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-012**

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: Badgers Mayo Bowl  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 12/30/2020 - 12/30/2020  
 Items Ordered: 02  
 Gross Amount: 26.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 26.00

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 1/25/2021 11:54:41 AM

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| Run Dates                                | Run Weeks | Run Times           | Mon | Tue    | Wed | Thu  | Fri | Sat | Sun    | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--|-----------|---------------------|-----|--------|-----|------|-----|-----|--------|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 12/30/2020 - 12/30/2020               | All Weeks | All Sports Games TI |     |        | 2   |      |     |     |        | 2          | :30    | Sponsorshi | SC         | 1458    | 2   | 13.00     | 26.00      |
| <b>Calendar Month Projected Billing:</b> |           |                     |     |        |     |      |     |     |        |            |        |            |            |         |     |           |            |
|  | Oct-20    | 0.00                |     | Nov-20 |     | 0.00 |     |     | Dec-20 |            | 26.00  |            |            | Q4-2020 |     |           | 26.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 20120311  
 Invoice Date: 12/31/2020  
 Account ID: 0458  
 Order ID: 0458-012  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

DIEHN ATTORNEY AT LAW  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Diehn Attorney at Law for P.O./Estimate # Badgers Mayo Bowl  
 Diehn Attorney at Law

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| Date                                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--------------------------------------|----------|--------|-------------|--------------------|--------------|
| 12/30/2020                           | 10:40 AM | :30    | Sponsorship | 1458               | 13.00        |
| 12/30/2020                           | 11:21 AM | :30    | Sponsorship | 1458               | 13.00        |
| <b>2 Total Items</b>                 |          |        |             | <b>Total Cost:</b> | <b>26.00</b> |
| 12/31/2020 PrePayment Applied Check: |          |        |             |                    | -26.00       |
| <b>Amount Due:</b>                   |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** **0.00**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice 12/31/2020

NATALIE OPPELT  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscriber and sworn before me this 31 day of Jan  
*Natalie Oppelt*, NOTARY PUBLIC

WWIS RADIO INC.  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-013

Sponsor: Committee to Elect Dan Diehn  
Product: Committee to Elect Dan Diehn  
Estimate/PO:  
AccountRep: Bob Gabrielson  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 1/5/2021 - 1/14/2021  
Items Ordered: 10  
Gross Amount: 62.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 62.00

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 1/25/2021 11:54:50 AM

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| Run Dates               | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|-------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 1/5/2021 - 1/11/2021 | All Weeks | 07:00 AM - 07:30 AM | 1   | 1   |     |     |     |     |     | 2          | :30    | Sponsorship | NA         | 1458    | 2   | 13.00     | 26.00      |
| 02 1/7/2021 - 1/7/2021  | All Weeks | 12:00 PM - 12:30 PM |     |     |     | 1   |     |     |     | 1          | :30    | Sponsorship | NN         | 1458    | 1   | 10.00     | 10.00      |
| 03 1/8/2021 - 1/13/2021 | All Weeks | 04:00 PM - 04:30 PM |     |     | 1   |     | 1   |     |     | 2          | :30    | Sponsorship | NP         | 1458    | 2   | 13.00     | 26.00      |

Calendar Month Projected Billing:

| Month   | Item Cost | Total Cost |
|---------|-----------|------------|
| Jan-21  | 62.00     | 62.00      |
| Feb-21  | 0.00      | 0.00       |
| Mar-21  | 0.00      | 0.00       |
| Q1-2021 |           | 62.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-014**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 1/6/2021 - 1/14/2021  
 Items Ordered: 07  
 Gross Amount: 88.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 88.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 1/25/2021 11:55:01 AM

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| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 1/6/2021 - 1/9/2021   | All Weeks | 08:00 AM - 09:00 AM |     |     | 1   |     |     | 1   |     | 2          | :30    | Sponsorshi | BL         | 1458    | 2   | 13.00     | 26.00      |
| 02 1/12/2021 - 1/14/2021 | All Weeks | 08:00 AM - 09:00 AM |     | 1   |     | 1   |     |     |     | 2          | :30    | Sponsorshi | BL         | 1458    | 2   | 13.00     | 26.00      |
| 03 1/11/2021 - 1/11/2021 | All Weeks | All Sports Games TI | 2   |     |     |     |     |     |     | 2          | :30    | Sponsorshi | SC         | 1458    | 2   | 13.00     | 26.00      |
| 04 1/10/2021 - 1/10/2021 | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       |            | 1458    | 1   | 10.00     | 10.00      |

**Calendar Month Projected Billing:**

|        |       |        |      |        |      |         |       |
|--------|-------|--------|------|--------|------|---------|-------|
| Jan-21 | 88.00 | Feb-21 | 0.00 | Mar-21 | 0.00 | Q1-2021 | 88.00 |
|--------|-------|--------|------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM



## COMMITTEE TO ELECT DAN DIEHN #458-WWIS RADIO SCHEDULE

### 2<sup>ND</sup> HALF JANUARY 2021

JANUARY 15: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY16: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 17: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot

JANUARY 18: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY19: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

~~JANUARY 20: Noon Local News Block Adjacent to Paul Harvey (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot~~

JANUARY 21: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 22: Noon Local News Block Adjacent to Paul Harvey (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 23: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 24: 10:30AM EVANGELICAL LUTHERAN CHURCH BROADCAST ADJACENCY (FM99.7 and wwisradio.com) 1-:30 second Spot

JANUARY 25: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 26: GOOD NEIGHBOR @7:50AM (FM 99.7, FM 105.3, AM 1260 AND wwisradio.com) 1-6:00 CHAT

JANUARY 27: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 28: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 29: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 30: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

JANUARY 31: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot

RECAP:

12 X :30 SECOND BUYLINE/NEWS SPOTS @ 13.00 = \$156.00

1 X :30 SECOND NOON NEWS BLOCK/PAUL HARVEY 1 @ \$10.00 = \$10.00

2 X :30 SECOND BLUEGRASS SUNDAY/CLOSE TO METHODIST CHURCH SERVICE  
2@ \$10.00 = \$20.00

1 X 6 MINUTE GOOD NEIGHBOR @ 7:50AM 1 X \$33.00= \$33.00

1 X :30 SECOND ROS ADJACENT TO ELC SERVICE 10:30AM 1 @8.00 =\$8.00

2<sup>nd</sup> Half JANUARY 2021 INVESTMENT: \$227.00

WWIS RADIO INC.  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-015

Sponsor: Committee to Elect Dan Diehn  
Product: Committee to Elect Dan Diehn  
Estimate/PO:  
AccountRep: Bob Gabrielson  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 1/15/2021 - 1/31/2021  
Items Ordered: 16  
Gross Amount: 121.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 121.00

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 1/25/2021 11:55:10 AM

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| Run Dates                                | Run Weeks | Run Times           | Mon    | Tue | Wed | Thu | Fri  | Sat | Sun    | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |        |
|--|-----------|---------------------|--------|-----|-----|-----|------|-----|--------|------------|--------|-------------|------------|---------|-----|-----------|------------|--------|
| 01 1/15/2021 - 1/20/2021                 | All Weeks | 12:00 PM - 12:30 PM |        |     | 1   |     | 1    |     |        | 2          | :30    | Sponsorship | NN         | 1458    | 2   | 13.00     | 26.00      |        |
| 02 1/22/2021 - 1/22/2021                 | All Weeks | 12:00 PM - 12:30 PM |        |     |     |     | 1    |     |        | 1          | :30    | Spot        | NN         | 1458    | 1   | 10.00     | 10.00      |        |
| 03 1/18/2021 - 1/18/2021                 | All Weeks | 07:00 AM - 07:30 AM | 1      |     |     |     |      |     |        | 1          | :30    | Sponsorship | NA         | 1458    | 1   | 13.00     | 13.00      |        |
| 04 1/29/2021 - 1/29/2021                 | All Weeks | 07:00 AM - 07:30 AM |        |     |     |     | 1    |     |        | 1          | :30    | Sponsorship | NA         | 1458    | 1   | 13.00     | 13.00      |        |
| 05 1/21/2021 - 1/27/2021                 | All Weeks | 04:00 PM - 04:30 PM |        |     | 1   | 1   |      |     |        | 2          | :30    | Sponsorship | NP         | 1458    | 2   | 13.00     | 26.00      |        |
| 06 1/25/2021 - 1/26/2021                 | All Weeks | 07:30 AM - 08:00 AM |        | 1   |     |     |      |     |        | 1          | 5:00   | Sponsorship | GN         | 9458    | 1   | 33.00     | 33.00      |        |
| <b>Calendar Month Projected Billing:</b> |           |                     |        |     |     |     |      |     |        |            |        |             |            |         |     |           |            |        |
| Jan-21                                   |           | 121.00              |        |     |     |     |      |     |        |            |        |             |            |         |     |           |            |        |
|  |           |                     | Feb-21 |     |     |     | 0.00 |     |        |            |        |             |            |         |     |           |            |        |
|  |           |                     |        |     |     |     |      |     | Mar-21 |            |        |             | 0.00       |         |     | Q1-2021   |            | 121.00 |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-016**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 1/16/2021 - 1/31/2021  
 Items Ordered: 09  
 Gross Amount: 106.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 106.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

**Scheduled Station(s): WWIS FM**  
**Committee to Elect Dan Diehn**

Printed 1/25/2021 11:55:18 AM

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| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 1/16/2021 - 1/16/2021 | All Weeks | 08:00 AM - 09:00 AM |     |     |     |     |     | 1   |     | 1          | :30    | Sponsorshi | BL 1458    |         | 1   | 13.00     | 13.00      |
| 02 1/19/2021 - 1/23/2021 | All Weeks | 08:00 AM - 09:00 AM |     | 1   |     |     |     | 1   |     | 2          | :30    | Sponsorshi | BL 1458    |         | 2   | 13.00     | 26.00      |
| 03 1/17/2021 - 1/17/2021 | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 10.00     | 10.00      |
| 04 1/24/2021 - 1/24/2021 | All Weeks | 10:00 AM - 10:30 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 8.00      | 8.00       |
| 05 1/31/2021 - 1/31/2021 | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 10.00     | 10.00      |
| 06 1/25/2021 - 1/30/2021 | All Weeks | 08:00 AM - 09:00 AM | 1   |     |     | 1   |     | 1   |     | 3          | :30    | Sponsorshi | BL 1458    |         | 3   | 13.00     | 39.00      |

**Calendar Month Projected Billing:**

|        |        |        |      |        |      |         |        |
|--------|--------|--------|------|--------|------|---------|--------|
| Jan-21 | 106.00 | Feb-21 | 0.00 | Mar-21 | 0.00 | Q1-2021 | 106.00 |
|--------|--------|--------|------|--------|------|---------|--------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010195  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-013  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 1/5/2021                                 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 1/7/2021                                 | 12:26 PM | :30    | Sponsorship | 1458               | 8.00         |
| 1/8/2021                                 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40        |
| 1/11/2021                                | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 1/13/2021                                | 04:05 PM | :30    | Sponsorship | 1458               | 10.40        |
| <b>5 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>49.60</b> |
| 1/18/2021 PrePayment Applied Check 1001: |          |        |             |                    | -49.60       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** **0.00**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice January 27, 2021

**NATALIE OPPELT**  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 3 day of Feb  
Natalie Oppelt, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010196  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-013  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--------------------------------------|----------|--------|-------------|--------------------|--------------|
| 1/5/2021                             | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 1/7/2021                             | 12:18 PM | :30    | Sponsorship | 1458               | 2.00         |
| 1/8/2021                             | 04:46 PM | :30    | Sponsorship | 1458               | 2.60         |
| 1/11/2021                            | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 1/13/2021                            | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| <b>5 Total Items</b>                 |          |        |             | <b>Total Cost:</b> | <b>12.40</b> |
| 12/31/2020 PrePayment Applied Check: |          |        |             |                    | -12.40       |
| <b>Amount Due:</b>                   |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Jan 5, 2021

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 5th day of Feb  
Natalie Oppelt  
 NATALIE OPPELT  
 Notary Public  
 State of Wisconsin  
 NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010197  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-014  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 1/6/2021                                 | 08:19 AM | :30    | Sponsorship | 1458               | 13.00        |
| 1/9/2021                                 | 08:45 AM | :30    | Sponsorship | 1458               | 13.00        |
| 1/10/2021                                | 08:30 AM | :30    | Spot        | 1458               | 10.00        |
| 1/11/2021                                | 06:50 PM | :30    | Sponsorship | 1458               | 13.00        |
| 1/11/2021                                | 06:50 PM | :30    | Sponsorship | 1458               | 13.00        |
| 1/12/2021                                | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| 1/14/2021                                | 08:49 AM | :30    | Sponsorship | 1458               | 13.00        |
| <b>7 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>88.00</b> |
| 1/18/2021 PrePayment Applied Check 1001: |          |        |             |                    | -88.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Jan 31, 2021

**Amount Due:** **0.00**

State of WISCONSIN NATALIE OPPELT  
 County of JACKSON Notary Public  
 Subscribed and sworn to before me on 31 day of Feb  
Natalie Oppelt NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010198  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-015  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 1/15/2021                                | 12:11 PM | :30    | Sponsorship | 1458               | 10.40        |
| 1/18/2021                                | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 1/20/2021                                | 12:09 PM | :30    | Sponsorship | 1458               | 10.40        |
| 1/21/2021                                | 04:04 PM | :30    | Sponsorship | 1458               | 10.40        |
| 1/22/2021                                | 12:26 PM | :30    | Spot        | 1458               | 8.00         |
| 1/26/2021                                | 07:49 AM | 5:00   | Sponsorship | 9458               | 26.40        |
| 1/27/2021                                | 04:05 PM | :30    | Sponsorship | 1458               | 10.40        |
| 1/29/2021                                | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| <b>8 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>96.80</b> |
| 1/18/2021 PrePayment Applied Check 1001: |          |        |             |                    | -89.40       |
| 12/31/2020 PrePayment Applied Check:     |          |        |             |                    | -7.40        |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Jan 31 2021

**Amount Due:** **0.00**

NATALIE OPPELT  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 5 day of Feb  
Natalie Oppelt, NOTARY PUBLIC



# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010199  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-015  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--------------------------------------|----------|--------|-------------|--------------------|--------------|
| 1/15/2021                            | 12:10 PM | :30    | Sponsorship | 1458               | 2.60         |
| 1/18/2021                            | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 1/20/2021                            | 12:03 PM | :30    | Sponsorship | 1458               | 2.60         |
| 1/21/2021                            | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| 1/22/2021                            | 12:18 PM | :30    | Spot        | 1458               | 2.00         |
| 1/26/2021                            | 07:38 AM | 5:00   | Sponsorship | 9458               | 6.60         |
| 1/27/2021                            | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| 1/29/2021                            | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| <b>8 Total Items</b>                 |          |        |             | <b>Total Cost:</b> | <b>24.20</b> |
| 12/31/2020 PrePayment Applied Check: |          |        |             |                    | -24.20       |
| <b>Amount Due:</b>                   |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 5th day of Feb

NATALIE OPPELT  
 Notary Public  
 State of Wisconsin

*Natalie Oppelt*, NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21010200  
 Invoice Date: 1/31/2021  
 Account ID: 0458  
 Order ID: 0458-016  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

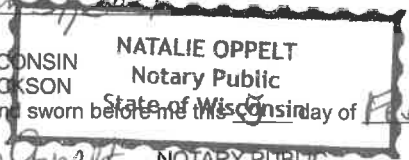
NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                 | Time     | Length | Description | CopyID / ISCI Code | Cost          |
|--------------------------------------|----------|--------|-------------|--------------------|---------------|
| 1/16/2021                            | 08:35 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/17/2021                            | 08:30 AM | :30    | Spot        | 1458               | 10.00         |
| 1/19/2021                            | 08:30 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/23/2021                            | 08:35 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/24/2021                            | 10:30 AM | :30    | Spot        | 1458               | 8.00          |
| 1/25/2021                            | 08:49 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/28/2021                            | 08:09 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/30/2021                            | 08:10 AM | :30    | Sponsorship | 1458               | 13.00         |
| 1/31/2021                            | 08:30 AM | :30    | Spot        | 1458               | 10.00         |
| <b>9 Total Items</b>                 |          |        |             | <b>Total Cost:</b> | <b>106.00</b> |
| 12/31/2020 PrePayment Applied Check: |          |        |             |                    | -106.00       |
| <b>Amount Due:</b>                   |          |        |             |                    | <b>0.00</b>   |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

**Amount Due:** **0.00**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 31 day of Feb  
  
 Natalie Opelet, NOTARY PUBLIC

## **COMMITTEE TO ELECT DAN DIEHN #458-WWIS RADIO SCHEDULE**

### **1st HALF FEBRUARY 2021**

1458

FEBRUARY 1: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 2: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 3: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 4: PAUL HARVEY DURING Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 5: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 6: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 7: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot

FEBRUARY 8: Noon Local News Block Adjacent to DEATH NOTICES (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 9: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 10: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 11: PAUL HARVEY DURING Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 12: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 13: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30  
second spot

FEBRUARY 14: 10:30AM EVANGELICAL LUTHERAN CHURCH BROADCAST  
ADJACENCY (FM99.7 and wwisradio.com) 1-:30 second Spot

FEBRUARY 15: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30  
second spot

RECAP:

11 X :30 SECOND BUYLINE/NEWS SPOTS @ 13.00 = \$143.00

2 X :30 SECOND NOON NEWS BLOCK/PAUL HARVEY 1 @ \$10.00 = \$20.00

1 X :30 SECOND BG SUNDAY/CLOSE TO METHODIST CHURCH SERVICE

1@ \$10.00 = \$10.00

1 X :30 SECOND ROS ADJACENT TO ELC SERVICE 10:30AM 1 @8.00 =\$8.00

2<sup>nd</sup> Half JANUARY 2021 INVESTMENT: \$181.00

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-018**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 2/1/2021 - 2/15/2021  
 Items Ordered: 07  
 Gross Amount: 83.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 83.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 2/5/2021 9:08:55 AM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 2/2/2021 - 2/5/2021   | All Weeks | 08:00 AM - 09:00 AM |     | 1   |     |     | 1   |     |     | 2          | :30    | Sponsorshi | BL 1458    |         | 2   | 13.00     | 26.00      |
| 02 2/7/2021 - 2/7/2021   | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 10.00     | 10.00      |
| 03 2/10/2021 - 2/15/2021 | All Weeks | 08:00 AM - 09:00 AM | 1   |     | 1   |     |     | 1   |     | 3          | :30    | Sponsorshi | BL 1458    |         | 3   | 13.00     | 39.00      |
| 04 2/14/2021 - 2/14/2021 | All Weeks | 10:00 AM - 10:40 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 8.00      | 8.00       |

**Calendar Month Projected Billing:**

|        |      |        |       |        |      |         |       |
|--------|------|--------|-------|--------|------|---------|-------|
| Jan-21 | 0.00 | Feb-21 | 83.00 | Mar-21 | 0.00 | Q1-2021 | 83.00 |
|--------|------|--------|-------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

WWIS RADIO INC.  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-017

Sponsor: Committee to Elect Dan Diehn  
Product: Committee to Elect Dan Diehn  
Estimate/PO:  
AccountRep: Bob Gabrielson  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 2/1/2021 - 2/15/2021  
Items Ordered: 16  
Gross Amount: 98.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 98.00

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 2/5/2021 9:08:45 AM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 2/1/2021 - 2/6/2021   | All Weeks | 07:00 AM - 07:30 AM | 1   |     |     |     |     | 1   |     | 2          | :30    | Sponsorship | NA         | 1458    | 2   | 13.00     | 26.00      |
| 02 2/3/2021 - 2/9/2021   | All Weeks | 04:00 PM - 04:30 PM |     | 1   | 1   |     |     |     |     | 2          | :30    | Sponsorship | NP         | 1458    | 2   | 13.00     | 26.00      |
| 03 2/4/2021 - 2/11/2021  | All Weeks | 12:15 PM - 12:30 PM |     |     |     | 1   |     |     |     | 1          | :30    | Spot        |            | 1458    | 2   | 10.00     | 20.00      |
| 04 2/12/2021 - 2/12/2021 | All Weeks | 07:00 AM - 07:30 AM |     |     |     |     | 1   |     |     | 1          | :30    | Sponsorship | NA         | 1458    | 1   | 13.00     | 13.00      |
| 05 2/8/2021 - 2/8/2021   | All Weeks | 12:00 PM - 12:30 PM | 1   |     |     |     |     |     |     | 1          | :30    | Sponsorship | NN         | 1458    | 1   | 13.00     | 13.00      |

**Calendar Month Projected Billing:**

|        |      |        |       |        |      |         |       |
|--------|------|--------|-------|--------|------|---------|-------|
| Jan-21 | 0.00 | Feb-21 | 98.00 | Mar-21 | 0.00 | Q1-2021 | 98.00 |
|--------|------|--------|-------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

## COMMITTEE TO ELECT DAN DIEHN #458-WWIS RADIO SCHEDULE

### 2<sup>nd</sup> HALF FEBRUARY 2021

FEBRUARY 16: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 17: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 18: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 19: PAUL HARVEY DURING Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 20: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 21: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot

FEBRUARY 22: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 23: Noon Local News Block Adjacent to DEATH NOTICES (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 24: GOOD NEIGHBOR @7:50AM (FM 99.7, FM 105.3, AM 1260 AND wwisradio.com) 1-6:00 CHAT

FEBRUARY 25: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

458-020 - 021

FEBRUARY 26: PAUL HARVEY DURING Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 27: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

FEBRUARY 28: 10:30AM EVANGELICAL LUTHERAN CHURCH BROADCAST ADJACENCY (FM99.7 and wwisradio.com) 1-:30 second Spot

RECAP:

8 X :30 SECOND BUYLINE/NEWS SPOTS @ 13.00 = \$104.00

2 X :30 SECOND NOON NEWS BLOCK/PAUL HARVEY 1 @ \$10.00 = \$20.00

1 X :30 SECOND BG SUNDAY/CLOSE TO METHODIST CHURCH SERVICE

1@ \$10.00 = \$10.00

1 X :30 SECOND ROS ADJACENT TO ELC SERVICE 10:30AM 1 @8.00 =\$8.00

1 -GOOD NEIGHBOR SEGMENT @ \$33.0= \$33.00

2nd HALF FEBRUARY 2021 INVESTMENT: \$175.00



**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-019**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: Girls Melrose Mindoro Tournamen  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 2/9/2021 - 2/9/2021  
 Items Ordered: 02  
 Gross Amount: 26.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 26.00

**COMMITTEE TO ELECT DAN DIEHN**  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 2/8/2021 12:27:09 PM

Page 1

| Run Dates                                | Run Weeks | Run Times           | Mon | Tue    | Wed | Thu   | Fri | Sat | Sun    | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty     | Item Cost | Total Cost |
|--|-----------|---------------------|-----|--------|-----|-------|-----|-----|--------|------------|--------|------------|------------|---------|---------|-----------|------------|
| 01 2/9/2021 - 2/9/2021                   | All Weeks | All Sports Games TI |     | 2      |     |       |     |     |        | 2          | :30    | Sponsorshi | SK         | 1458    | 2       | 13.00     | 26.00      |
| <b>Calendar Month Projected Billing:</b> |           |                     |     |        |     |       |     |     |        |            |        |            |            |         |         |           |            |
|  | Jan-21    | 0.00                |     | Feb-21 |     | 26.00 |     |     | Mar-21 |            |        |            | 0.00       |         | Q1-2021 |           | 26.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

WWIS RADIO INC.  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-020

Sponsor: Committee to Elect Dan Diehn  
Product: Committee to Elect Dan Diehn  
Estimate/PO:  
AccountRep: Bob Gabrielson  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 2/16/2021 - 2/26/2021  
Items Ordered: 14  
Gross Amount: 105.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 105.00

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 2/8/2021 12:27:17 PM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avall Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 2/16/2021 - 2/22/2021 | All Weeks | 07:00 AM - 07:30 AM | 1   | 1   |     |     |     |     |     | 2          | :30    | Sponsorship | NA         | 1458    | 2   | 13.00     | 26.00      |
| 02 2/18/2021 - 2/18/2021 | All Weeks | 04:00 PM - 04:30 PM |     |     |     | 1   |     |     |     | 1          | :30    | Sponsorship | NP         | 1458    | 1   | 13.00     | 13.00      |
| 03 2/19/2021 - 2/26/2021 | All Weeks | 12:15 PM - 12:30 PM |     |     |     |     | 1   |     |     | 1          | :30    | Spot        |            | 1458    | 2   | 10.00     | 20.00      |
| 04 2/23/2021 - 2/23/2021 | All Weeks | 12:00 PM - 12:30 PM |     | 1   |     |     |     |     |     | 1          | :30    | Sponsorship | NN         | 1458    | 1   | 13.00     | 13.00      |
| 05 2/24/2021 - 2/24/2021 | All Weeks | 07:30 AM - 08:00 AM |     |     | 1   |     |     |     |     | 1          | 5:00   | Sponsorship | GN         | 9458    | 1   | 33.00     | 33.00      |

Calendar Month Projected Billing:

| Month          | Item Cost | Total Cost    |
|----------------|-----------|---------------|
| Jan-21         | 0.00      |               |
| Feb-21         | 105.00    |               |
| Mar-21         | 0.00      |               |
| <b>Q1-2021</b> |           | <b>105.00</b> |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-021**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 2/17/2021 - 2/28/2021  
 Items Ordered: 06  
 Gross Amount: 70.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 70.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 2/8/2021 12:27:26 PM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 2/17/2021 - 2/20/2021 | All Weeks | 08:00 AM - 09:00 AM |     |     | 1   |     |     | 1   |     | 2          | :30    | Sponsorshi | BL 1458    |         | 2   | 13.00     | 26.00      |
| 02 2/21/2021 - 2/21/2021 | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 10.00     | 10.00      |
| 03 2/25/2021 - 2/27/2021 | All Weeks | 08:00 AM - 09:00 AM |     |     |     | 1   |     | 1   |     | 2          | :30    | Sponsorshi | BL 1458    |         | 2   | 13.00     | 26.00      |
| 04 2/28/2021 - 2/28/2021 | All Weeks | 10:00 AM - 10:40 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       | 1458       |         | 1   | 8.00      | 8.00       |

**Calendar Month Projected Billing:**

|        |      |        |       |        |      |         |       |
|--------|------|--------|-------|--------|------|---------|-------|
| Jan-21 | 0.00 | Feb-21 | 70.00 | Mar-21 | 0.00 | Q1-2021 | 70.00 |
|--------|------|--------|-------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS AM Order Confirmation

**OrderID: 0458-022**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: BRF Playoff Tournament  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 2/9/2021 - 2/9/2021  
 Items Ordered: 02  
 Gross Amount: 26.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 26.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS AM Committee to Elect Dan Diehn

Printed 2/8/2021 12:27:34 PM

Page 1

| Run Dates              | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 2/9/2021 - 2/9/2021 | All Weeks | All Sports Games TI |     | 2   |     |     |     |     |     | 2          | :30    | Sponsorshi | HS         | 1458    | 2   | 13.00     | 26.00      |

**Calendar Month Projected Billing:**

|        |      |        |       |        |      |         |       |
|--------|------|--------|-------|--------|------|---------|-------|
| Jan-21 | 0.00 | Feb-21 | 26.00 | Mar-21 | 0.00 | Q1-2021 | 26.00 |
|--------|------|--------|-------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21020298  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-017  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 2/1/2021                                 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 2/3/2021                                 | 04:05 PM | :30    | Sponsorship | 1458               | 10.40        |
| 2/4/2021                                 | 12:26 PM | :30    | Spot        | 1458               | 8.00         |
| 2/6/2021                                 | 07:12 AM | :30    | Sponsorship | 1458               | 10.40        |
| 2/8/2021                                 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40        |
| 2/9/2021                                 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40        |
| 2/11/2021                                | 12:26 PM | :30    | Spot        | 1458               | 8.00         |
| 2/12/2021                                | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| <b>8 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>78.40</b> |
| 2/16/2021 PrePayment Applied Check 1004: |          |        |             |                    | -78.40       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28, 2021

**Amount Due:** **0.00**

State of WISCONSIN    NATALIE OPPELT  
 County of JACKSON    Notary Public  
 Subscribed and sworn to before me on this 28th day of March  
Natalie Oppelt, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21020299  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-017  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/1/2021                              | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 2/3/2021                              | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| 2/4/2021                              | 12:18 PM | :30    | Spot        | 1458               | 2.00         |
| 2/6/2021                              | 07:02 AM | :30    | Sponsorship | 1458               | 2.60         |
| 2/8/2021                              | 12:03 PM | :30    | Sponsorship | 1458               | 2.60         |
| 2/9/2021                              | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| 2/11/2021                             | 12:18 PM | :30    | Spot        | 1458               | 2.00         |
| 2/12/2021                             | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| <b>8 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>19.60</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -19.60       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28, 2021

Natalie Oppelt  
 Notary Public  
 State of Wisconsin  
 County of JACKSON  
 Subscribed and sworn before me this 20<sup>th</sup> day of March  
Natalie Oppelt, NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21020300  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-018  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 2/2/2021                                 | 08:09 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/5/2021                                 | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/7/2021                                 | 08:30 AM | :30    | Spot        | 1458               | 10.00        |
| 2/10/2021                                | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/13/2021                                | 08:35 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/14/2021                                | 10:30 AM | :30    | Spot        | 1458               | 8.00         |
| 2/15/2021                                | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| <b>7 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>83.00</b> |
| 2/16/2021 PrePayment Applied Check 1004: |          |        |             |                    | -76.60       |
| 3/12/2021 Payment Applied Check 1008:    |          |        |             |                    | -6.40        |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** **0.00**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice 2/28/2021

**NATALIE OPPELT**  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 2 day of March  
*Natalie Oppelt*, NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21020301  
Invoice Date: 2/28/2021  
Account ID: 0458  
Order ID: 0458-019  
Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Girls Melrose Mindoro Tournamen  
Committee to Elect Dan Diehn

Page 1

| Date                                  | Time     | Length Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------------------|--------------------|--------------|
| 2/9/2021                              | 06:45 PM | :30 Sponsorship    | 1458               | 13.00        |
| 2/9/2021                              | 08:20 PM | :30 Sponsorship    | 1458               | 13.00        |
| <b>2 Total Items</b>                  |          |                    | <b>Total Cost:</b> | <b>26.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |                    |                    | -26.00       |
| <b>Amount Due:</b>                    |          |                    |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice 2/28/2021

**Amount Due:** **0.00**

**NATALIE OPPELT**  
State of WISCONSIN Notary Public  
County of JACKSON State of Wisconsin  
Subscribed and sworn before me this 2 day of March  
Natalie Oppelt, NOTARY PUBLIC



**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21020302  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-020  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/16/2021                             | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 2/18/2021                             | 04:05 PM | :30    | Sponsorship | 1458               | 10.40        |
| 2/19/2021                             | 12:26 PM | :30    | Spot        | 1458               | 8.00         |
| 2/22/2021                             | 07:19 AM | :30    | Sponsorship | 1458               | 10.40        |
| 2/23/2021                             | 12:10 PM | :30    | Sponsorship | 1458               | 10.40        |
| 2/24/2021                             | 07:49 AM | 5:00   | Sponsorship | 9458               | 26.40        |
| 2/26/2021                             | 12:26 PM | :30    | Spot        | 1458               | 8.00         |
| <b>7 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>84.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -84.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice *February*

**Amount Due:** **0.00**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 2 day of March  
*Natalie Opelet*, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21020303  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-020  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/16/2021                             | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 2/18/2021                             | 04:04 PM | :30    | Sponsorship | 1458               | 2.60         |
| 2/19/2021                             | 12:18 PM | :30    | Spot        | 1458               | 2.00         |
| 2/22/2021                             | 07:03 AM | :30    | Sponsorship | 1458               | 2.60         |
| 2/23/2021                             | 12:06 PM | :30    | Sponsorship | 1458               | 2.60         |
| 2/24/2021                             | 07:38 AM | 5:00   | Sponsorship | 9458               | 6.60         |
| 2/26/2021                             | 12:18 PM | :30    | Spot        | 1458               | 2.00         |
| <b>7 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>21.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -21.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice *February 2021*

**Amount Due:** **0.00**

NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON  
 State of Wisconsin  
 Subscribed and sworn before me this 2 day of March  
*Natalie Oppelt*, NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21020304  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-021  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/17/2021                             | 08:49 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/20/2021                             | 08:15 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/21/2021                             | 09:00 AM | :30    | Spot        | 1458               | 10.00        |
| 2/25/2021                             | 08:09 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/27/2021                             | 08:35 AM | :30    | Sponsorship | 1458               | 13.00        |
| 2/28/2021                             | 10:30 AM | :30    | Spot        | 1458               | 8.00         |
| <b>6 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>70.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -70.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28, 2021

**Amount Due: 0.00**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 28th day of February 2021  
Natalie Oppelt, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21020305  
Invoice Date: 2/28/2021  
Account ID: 0458  
Order ID: 0458-022  
Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # BRF Playoff Tournament  
Committee to Elect Dan Diehn

Page 1

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/9/2021                              | 06:47 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/9/2021                              | 07:11 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>2 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>26.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -26.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28, 2021

State of WISCONSIN  
County of JACKSON

NATALIE OPPELT  
Notary Public

Subscribed and sworn before me this 2 day of March  
Natalie Oppelt, NOTARY PUBLIC

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

**Invoice ID:** 21020306  
**Invoice Date:** 2/28/2021  
**Account ID:** 0458  
**Order ID:** 0458-023  
**Account Rep:** Bob Gabrielson

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Lincoln Tournament  
 Committee to Elect Dan Diehn

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/12/2021                             | 06:40 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/12/2021                             | 07:00 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/13/2021                             | 06:40 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/13/2021                             | 07:00 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>4 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>52.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -52.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*21020306*  
**NATALIE OPPELT**  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 2 day of March  
*Natalie Oppelt*, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21020307  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-024  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # BRF Boys BB Playoffs  
 Committee to Elect Dan Diehn

Page 1

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/16/2021                             | 07:11 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/16/2021                             | 07:23 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/19/2021                             | 06:47 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/19/2021                             | 07:23 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>4 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>52.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -52.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28, 2021

NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 2 day of March  
*Natalie Oppelt*, NOTARY PUBLIC

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21020308  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-025  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Melrose Mindoro Boys BB Playof  
 Committee to Elect Dan Diehn

Page 1

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---------------------------------------|----------|--------|-------------|--------------------|--------------|
| 2/16/2021                             | 06:40 PM | :30    | Sponsorship | 1458               | 13.00        |
| 2/16/2021                             | 07:00 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>2 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>26.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -26.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice Feb 28 2021

**Amount Due:** **0.00**

NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON  
 State of Wisconsin  
 Subscribed and sworn before me this 2 day of March  
*Natalie Opelt*  
 NOTARY PUBLIC

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21020309  
 Invoice Date: 2/28/2021  
 Account ID: 0458  
 Order ID: 0458-026  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Boys Blair Taylor Tournament  
 Committee to Elect Dan Diehn

| Date                                  | Time     | Length | Description | CopyID / ISCI Code | Cost          |
|---------------------------------------|----------|--------|-------------|--------------------|---------------|
| 2/19/2021                             | 06:40 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/19/2021                             | 07:00 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/20/2021                             | 06:43 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/20/2021                             | 07:04 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/25/2021                             | 06:40 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/25/2021                             | 07:00 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/27/2021                             | 03:30 PM | :30    | Sponsorship | 1458               | 13.00         |
| 2/27/2021                             | 04:40 PM | :30    | Sponsorship | 1458               | 13.00         |
| <b>8 Total Items</b>                  |          |        |             | <b>Total Cost:</b> | <b>104.00</b> |
| 3/12/2021 Payment Applied Check 1008: |          |        |             |                    | -104.00       |
| <b>Amount Due:</b>                    |          |        |             |                    | <b>0.00</b>   |

**Amount Due: 0.00**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, all announcements were broadcast as shown in this invoice.

Feb 28, 2021  
 NATALIE OPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn to before me this 28 day of March  
 Natalie Opelet, NOTARY PUBLIC



## **COMMITTEE TO ELECT DAN DIEHN #458-WWIS RADIO SCHEDULE**

### **MARCH/APRIL 2021**

MARCH 1: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 1: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 2: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 2: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 3: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 3: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 4: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 4: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 5: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 5: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 6: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 6: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 7: BLUEGRASS SUNDAY CLOSE TO METHODIST CHURCH BROADCAST (FM99.7 and wwisradio.com) 1-:30 second Spot

MARCH 8: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 8: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 9: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 9: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 10: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 10: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 11: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 11: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 12: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 12: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 13: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 13: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 14: 10:30AM EVANGELICAL LUTHERAN CHURCH BROADCAST ADJACENCY (FM99.7 and wwisradio.com) 1-:30 second Spot

MARCH 15: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 15: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 16: GOOD NEIGHBOR @7:50AM (FM 99.7, FM 105.3, AM 1260 AND wwisradio.com) 1-6:00 CHAT

MARCH 16: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 17: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 17: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 18: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 18: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 19: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 19: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 20: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 20: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 22: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 22: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 23: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 23: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 24: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 24: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 25: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 25: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 26: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 26: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 27: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 27: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 29: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 29: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 29: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 30: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 30: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 30: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH31: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 31: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

MARCH 31: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 1: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 1: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 1: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 2: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 2: Noon Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 2: 4pm Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 3: 7am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com)  
1-:30 second spot

APRIL 3: BUYLINE (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 3: 10am Local News Block (FM 99.7, FM105.3, AM 1260 AND wwisradio.com) 1-:30 second spot

APRIL 5: GOOD NEIGHBOR @7:50AM (FM 99.7, FM 105.3, AM 1260 AND wwisradio.com) 1-6:00 CHAT

RECAP:

65 X :30 SECOND BUYLINE/NEWS SPOTS @ 13.00 = \$845.00

1 X :30 SECOND PRIOR TO EVANGELICAL CHURCH SERVICE

1@ \$10.00 = \$10.00

1 X :30 SECOND BG SUNDAY/CLOSE TO METHODIST CHURCH SERVICE

1@ \$10.00 = \$10.00

2 -GOOD NEIGHBOR SEGMENT @ \$33.00= \$66.00

2-HOLLER PACKAGES(:15's) @ 49.00= \$98.00

MARCH/APRIL 2021 INVESTMENT: \$ 1,029.00

\*LEFT APRIL 4-6 (EXCEPT GOOD NEIGHBOR) FOR NOW AND WE CAN SCHEDULE WHEN WE GET CLOSER.

WWIS RADIO INC.  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-028

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 3/1/2021 - 4/5/2021  
 Items Ordered: 76  
 Gross Amount: 534.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 534.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 3/2/2021 9:35:46 AM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty   | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-------|-----------|------------|
| 01 3/1/2021 - 4/3/2021   | All Weeks | 07:00 AM - 07:30 AM | 1   |     |     | 1   |     | 1   |     | 3          | :30    | Sponsorship | NA         | 1458    | 15    | 13.00     | 195.00     |
| 02 3/1/2021 - 4/2/2021   | All Weeks | 04:00 PM - 04:30 PM |     | 1   |     |     | 1   |     |     | 2          | :30    | Sponsorship | NP         | 1458    | 10    | 13.00     | 130.00     |
| 03 4/1/2021 - 4/1/2021   | All Weeks | 04:00 PM - 04:30 PM |     |     |     | 1   |     |     |     | 1          | :30    | Sponsorship | NP         | 1458    | 1     | 13.00     | 13.00      |
| 04 3/3/2021 - 3/31/2021  | All Weeks | 12:00 PM - 12:30 PM |     |     | 1   |     |     |     |     | 1          | :30    | Sponsorship | NN         | 1458    | 5     | 13.00     | 65.00      |
| 05 3/29/2021 - 4/2/2021  | All Weeks | 12:00 PM - 12:30 PM | 1   | 1   |     |     | 1   |     |     | 3          | :30    | Sponsorship | NN         | 1458    | 3     | 13.00     | 39.00      |
| 06 3/16/2021 - 3/16/2021 | All Weeks | 07:30 AM - 08:00 AM |     | 1   |     |     |     |     |     | 1          | 5:00   | Sponsorship | GN         | 9458    | 1     | 33.00     | 33.00      |
| 07 4/3/2021 - 4/3/2021   | All Weeks | 10:00 AM - 10:15 AM |     |     |     |     |     | 1   |     | 2          | :30    | Sponsorship | 1458       | 1       | 13.00 | 13.00     |            |
| 08 3/31/2021 - 3/31/2021 | All Weeks | 07:30 AM - 08:00 AM |     |     | 1   |     |     |     |     | 1          | 5:00   | Sponsorship | GN         | 9458    | 1     | 33.00     | 33.00      |
| 09 3/31/2021 - 3/31/2021 | All Weeks | 07:00 AM - 07:30 AM |     |     | 1   |     |     |     |     | 1          | :30    | Sponsorship | NA         | 1458    | 1     | 13.00     | 13.00      |

Calendar Month Projected Billing:

| Month   | Item Cost | Total Cost |
|---------|-----------|------------|
| Jan-21  | 0.00      |            |
| Apr-21  | 78.00     | 78.00      |
| Feb-21  |           | 0.00       |
| May-21  |           | 0.00       |
| Mar-21  | 456.00    | 456.00     |
| Jun-21  | 0.00      |            |
| Q1-2021 |           | 456.00     |
| Q2-2021 |           | 78.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM



# WWIS FM Order Confirmation

**OrderID: 0458-027**

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 3/1/2021 - 4/3/2021  
 Items Ordered: 31  
 Gross Amount: 397.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 397.00

**COMMITTEE TO ELECT DAN DIEHN**  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 3/1/2021 11:41:30 AM

Page 1

| Run Dates                | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avall Type | Copy ID | Qty | Item Cost | Total Cost |
|--------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 3/1/2021 - 3/15/2021  | All Weeks | 08:00 AM - 09:00 AM | 1   | 1   | 1   | 1   | 1   | 1   |     | 6          | :30    | Sponsorshi | BL         | 1458    | 13  | 13.00     | 169.00     |
| 02 3/7/2021 - 3/7/2021   | All Weeks | 08:30 AM - 09:00 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       |            | 1458    | 1   | 10.00     | 10.00      |
| 03 3/14/2021 - 3/14/2021 | All Weeks | 10:00 AM - 10:40 AM |     |     |     |     |     |     | 1   | 1          | :30    | Spot       |            | 1458    | 1   | 10.00     | 10.00      |
| 04 3/17/2021 - 4/3/2021  | All Weeks | 08:00 AM - 09:00 AM | 1   | 1   | 1   | 1   | 1   | 1   |     | 6          | :30    | Sponsorshi | BL         | 1458    | 16  | 13.00     | 208.00     |

**Calendar Month Projected Billing:**

|        |       |        |      |        |        |         |        |
|--------|-------|--------|------|--------|--------|---------|--------|
| Jan-21 | 0.00  | Feb-21 | 0.00 | Mar-21 | 358.00 | Q1-2021 | 358.00 |
| Apr-21 | 39.00 | May-21 | 0.00 | Jun-21 | 0.00   | Q2-2021 | 39.00  |

**Confirmed Correct; Payment Guaranteed**

**Accepted for WWIS FM**

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-029**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: Hollar Package  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: None-Statement Only  
 Run Dates: 3/1/2021 - 4/3/2021  
 Items Ordered: 00  
 Gross Amount: 98.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 98.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 3/1/2021 10:09:32 AM

Page 1

| Run Dates                                | Run Weeks | Run Times | Mon    | Tue | Wed | Thu | Fri  | Sat | Sun | Week Total | Length | Descriptio | Avall Type | Copy ID | Qty | Item Cost | Total Cost |
|--|-----------|-----------|--------|-----|-----|-----|------|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| <b>Calendar Month Projected Billing:</b> |           |           |        |     |     |     |      |     |     |            |        |            |            |         |     |           |            |
| Jan-21                                   | 0.00      |           |        |     |     |     |      |     |     |            |        |            |            |         |     |           |            |
| Apr-21                                   | 49.00     |           | Feb-21 |     |     |     | 0.00 |     |     | Mar-21     |        |            | 49.00      |         |     | Q1-2021   | 49.00      |
|  |           |           | May-21 |     |     |     | 0.00 |     |     | Jun-21     |        |            | 0.00       |         |     | Q2-2021   | 49.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

# WWIS RADIO, INC

## SALES ORDER

Order date issued:

SALES REP G ACCT# 1458

SPONSOR COMMITTEE TO ELECT DON DETHM

Start Date 4/4/21 End Date 4/6/21

Product Description POLITICAL

AFDV  SCRIPTS  VOICE OTHER

| #Spots | Length | Rate  | Total  |
|--------|--------|-------|--------|
| 9      | 1:30   | 13.00 | 117.00 |

Bill Instruction

Special Event

458-032

| SUN | MON      | TUES     | WED | THUR | FRI | SAT |
|-----|----------|----------|-----|------|-----|-----|
| 7A  | 5/7A     | 16/7A    |     |      |     |     |
|     | BUY NOON | BUY NOON |     |      |     |     |
|     | 4P       | 4P       |     |      |     |     |
|     |          |          |     |      |     |     |
|     |          |          |     |      |     |     |
|     |          |          |     |      |     |     |

★ AM AND PM

WWIS RADIO INC.  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-032

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/4/2021 - 4/6/2021  
 Items Ordered: 14  
 Gross Amount: 91.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 91.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 4/2/2021 10:01:52 AM

Page 1

| Run Dates                                | Run Weeks | Run Times           | Mon | Tue    | Wed | Thu | Fri  | Sat | Sun    | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--|-----------|---------------------|-----|--------|-----|-----|------|-----|--------|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 4/4/2021 - 4/4/2021                   | All Weeks | 06:55 AM - 07:00 AM |     |        |     |     |      |     | 1      | 1          | :30    | Sponsorship | NA         | 1458    | 1   | 13.00     | 13.00      |
| 02 4/5/2021 - 4/6/2021                   | All Weeks | 07:00 AM - 07:30 AM | 1   | 1      |     |     |      |     |        | 2          | :30    | Sponsorship | NA         | 1458    | 2   | 13.00     | 26.00      |
| 03 4/5/2021 - 4/6/2021                   | All Weeks | 12:00 PM - 12:30 PM | 1   | 1      |     |     |      |     |        | 2          | :30    | Sponsorship | NN         | 1458    | 2   | 13.00     | 26.00      |
| 04 4/5/2021 - 4/6/2021                   | All Weeks | 04:00 PM - 04:30 PM | 1   | 1      |     |     |      |     |        | 2          | :30    | Sponsorship | NP         | 1458    | 2   | 13.00     | 26.00      |
| <b>Calendar Month Projected Billing:</b> |           |                     |     |        |     |     |      |     |        |            |        |             |            |         |     |           |            |
|  | Apr-21    | 91.00               |     | May-21 |     |     | 0.00 |     | Jun-21 |            |        | 0.00        |            | Q2-2021 |     |           | 91.00      |

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

# WWIS FM Order Confirmation

**OrderID: 0458-033**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO:  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/5/2021 - 4/6/2021  
 Items Ordered: 02  
 Gross Amount: 26.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 26.00

**Scheduled Station(s): WWIS FM**  
**Committee to Elect Dan Diehn**

Printed 4/2/2021 10:02:56 AM

Page 1

| Run Dates              | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 4/5/2021 - 4/6/2021 | All Weeks | 08:00 AM - 09:00 AM | 1   | 1   |     |     |     |     |     | 2          | :30    | Sponsorshi | BL         | 1458    | 2   | 13.00     | 26.00      |

**Calendar Month Projected Billing:**

|        |       |        |      |        |      |         |       |
|--------|-------|--------|------|--------|------|---------|-------|
| Apr-21 | 26.00 | May-21 | 0.00 | Jun-21 | 0.00 | Q2-2021 | 26.00 |
|--------|-------|--------|------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM

# WWIS RADIO, INC

## SALES ORDER

Order date issued:

SALES REP G ACCT# 1458

SPONSOR DENN

Start Date 4/7/21 End Date 4/8/21

Product Description THANK YOU

AFDV  SCRIPTS  VOICE OTHER

| #Spots | Length | Rate  | Total |
|--------|--------|-------|-------|
| 6      | :15    | 11.00 | 66.00 |

Bill Instruction

Special Event

| SUN | MON | TUES | WED                   | THUR     | FRI | SAT |
|-----|-----|------|-----------------------|----------|-----|-----|
|     |     |      | <del>7:15</del>       | 8:00 Buy |     |     |
|     |     |      | Buy NOON              | NOON     |     |     |
|     |     |      | 7:15<br>8:00<br>12:10 | 7AM      |     |     |
|     |     |      |                       |          |     |     |
|     |     |      |                       |          |     |     |
|     |     |      |                       |          |     |     |

WWIS RADIO INC.  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM/WWIS AM Order Confirmation

OrderID: 0458-034

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: Thank You  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/7/2021 - 4/8/2021  
 Items Ordered: 08  
 Gross Amount: 44.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 44.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM / WWIS AM Committee to Elect Dan Diehn

Printed 4/7/2021 9:56:28 AM

Page 1

| Run Dates              | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 4/7/2021 - 4/8/2021 | All Weeks | 07:00 AM - 07:30 AM |     |     | 1   | 1   |     |     |     | 2          | :15    | Sponsorship | NA         | 1458    | 2   | 11.00     | 22.00      |
| 02 4/7/2021 - 4/8/2021 | All Weeks | 12:00 PM - 12:30 PM |     |     | 1   | 1   |     |     |     | 2          | :15    | Sponsorship | NN         | 1458    | 2   | 11.00     | 22.00      |
| 03 4/8/2021 - 4/8/2021 | All Weeks | 04:00 PM - 04:30 PM |     |     |     |     |     |     |     | 0          | :15    | Sponsorship | NP         | 1458    | 0   | 11.00     | 0.00       |

**Calendar Month Projected Billing:**

|        |       |        |      |        |      |         |       |
|--------|-------|--------|------|--------|------|---------|-------|
| Apr-21 | 44.00 | May-21 | 0.00 | Jun-21 | 0.00 | Q2-2021 | 44.00 |
|--------|-------|--------|------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM/WWIS AM

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Order Confirmation

**OrderID: 0458-035**

Sponsor: Committee to Elect Dan Diehn  
 Product: Committee to Elect Dan Diehn  
 Estimate/PO: Thank You  
 AccountRep: Bob Gabrielson  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 4/7/2021 - 4/8/2021  
 Items Ordered: 02  
 Gross Amount: 22.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 22.00

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

## Scheduled Station(s): WWIS FM Committee to Elect Dan Diehn

Printed 4/7/2021 9:28:59 AM

Page 1

| Run Dates              | Run Weeks | Run Times           | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Descriptio | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|------------|------------|---------|-----|-----------|------------|
| 01 4/7/2021 - 4/8/2021 | All Weeks | 08:00 AM - 09:00 AM |     |     | 1   | 1   |     |     |     | 2          | :15    | Sponsorshi | BL         | 1458    | 2   | 11.00     | 22.00      |

**Calendar Month Projected Billing:**

|        |       |        |      |        |      |         |       |
|--------|-------|--------|------|--------|------|---------|-------|
| Apr-21 | 22.00 | May-21 | 0.00 | Jun-21 | 0.00 | Q2-2021 | 22.00 |
|--------|-------|--------|------|--------|------|---------|-------|

Confirmed Correct; Payment Guaranteed

Accepted for WWIS FM



# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 21030264  
**Invoice Date:** 3/31/2021  
**Account ID:** 0458  
**Order ID:** 0458-027  
**Account Rep:** Bob Gabrielson

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost  |
|-----------|----------|--------|-------------|--------------------|-------|
| 3/1/2021  | 08:09 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/2/2021  | 08:30 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/3/2021  | 08:29 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/4/2021  | 08:29 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/5/2021  | 08:39 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/6/2021  | 08:25 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/7/2021  | 08:30 AM | :30    | Spot        | 1458               | 10.00 |
| 3/8/2021  | 08:30 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/9/2021  | 08:30 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/10/2021 | 08:09 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/11/2021 | 08:09 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/12/2021 | 08:30 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/13/2021 | 08:10 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/14/2021 | 10:30 AM | :30    | Spot        | 1458               | 10.00 |
| 3/15/2021 | 08:49 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/17/2021 | 08:39 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/18/2021 | 08:19 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/19/2021 | 08:19 AM | :30    | Sponsorship | 1458               | 13.00 |
| 3/20/2021 | 08:10 AM | :30    | Sponsorship | 1458               | 13.00 |

Continued

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice March 31, 2021

Natalie Opett  
 Notary Public  
 State of Wisconsin  
 County of JACKSON  
 Subscribed and sworn before me this 2 day of April

State of WISCONSIN  
 County of JACKSON

Natalie Opett, NOTARY PUBLIC

# WWIS FM Invoice

Sponsor: Committee to Elect Dan Diehn  
Committee to Elect Dan Diehn

Invoice ID: 21030264  
Invoice Date: 3/31/2021 Page 2

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost          |
|--|----------|--------|-------------|--------------------|---------------|
| 3/22/2021                                | 08:49 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/23/2021                                | 08:19 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/24/2021                                | 08:49 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/25/2021                                | 08:09 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/26/2021                                | 08:30 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/27/2021                                | 08:55 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/29/2021                                | 08:19 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/30/2021                                | 08:19 AM | :30    | Sponsorship | 1458               | 13.00         |
| 3/31/2021                                | 08:29 AM | :30    | Sponsorship | 1458               | 13.00         |
| <b>28 Total Items</b>                    |          |        |             | <b>Total Cost:</b> | <b>358.00</b> |
| 3/19/2021 PrePayment Applied Check 1010: |          |        |             |                    | -358.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>   |

**Amount Due:** 0.00

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21030265  
 Invoice Date: 3/31/2021  
 Account ID: 0458  
 Order ID: 0458-028  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost  |
|-----------|----------|--------|-------------|--------------------|-------|
| 3/1/2021  | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/2/2021  | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/3/2021  | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/4/2021  | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/5/2021  | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/6/2021  | 07:04 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/8/2021  | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/9/2021  | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/10/2021 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/11/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/12/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/13/2021 | 07:12 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/15/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/16/2021 | 07:49 AM | 5:00   | Sponsorship | 9458               | 26.00 |
| 3/16/2021 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/17/2021 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/18/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/19/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/20/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/22/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice March 31, 2021

Continued

NATALIE OPPELT  
 Notary Public  
 State of Wisconsin  
 County of JACKSON  
 Subscribed and sworn before me this 2 day of April  
*Natalie Opelet*, NOTARY PUBLIC

# WWIS FM Invoice

Sponsor: Committee to Elect Dan Diehn  
Committee to Elect Dan Diehn

Invoice ID: 21030265  
Invoice Date: 3/31/2021 Page 2

| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost  |
|-----------|----------|--------|-------------|--------------------|-------|
| 3/23/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/24/2021 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/25/2021 | 07:17 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/26/2021 | 12:11 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/27/2021 | 07:12 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/29/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/29/2021 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/30/2021 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/30/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 3/31/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 3/31/2021 | 07:49 AM | 5:00   | Sponsorship | 9458               | 26.00 |
| 3/31/2021 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40 |

**32 Total Items** **Total Cost:** **364.00**

3/19/2021 PrePayment Applied Check 1010: -364.00

**Amount Due:** **0.00**

**Amount Due:** **0.00**

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21030266  
 Invoice Date: 3/31/2021  
 Account ID: 0458  
 Order ID: 0458-028  
 Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 3/1/2021  | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/2/2021  | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/3/2021  | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/4/2021  | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/5/2021  | 04:46 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/6/2021  | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/8/2021  | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/9/2021  | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/10/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/11/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/12/2021 | 04:46 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/13/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/15/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/16/2021 | 07:38 AM | 5:00   | Sponsorship | 9458               | 7.00 |
| 3/16/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/17/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/18/2021 | 07:07 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/19/2021 | 04:46 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/20/2021 | 07:07 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/22/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice March 31, 2021

Continued

Natalie Appelt  
 Notary Public  
 State of WISCONSIN State of Wisconsin  
 County of JACKSON  
 Subscribed and sworn before me this 2 day of April  
Natalie Appelt, NOTARY PUBLIC

# WWIS AM Invoice

Sponsor: Committee to Elect Dan Diehn  
Committee to Elect Dan Diehn

Invoice ID: 21030266  
Invoice Date: 3/31/2021 Page 2

| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------|-------------|--------------------|------|
| 3/23/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/24/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/25/2021 | 07:07 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/26/2021 | 04:46 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/27/2021 | 07:02 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/29/2021 | 07:09 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/29/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/30/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/30/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 3/31/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 3/31/2021 | 07:38 AM | 5:00   | Sponsorship | 9458               | 7.00 |
| 3/31/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |

**32 Total Items**

**Total Cost:**

**92.00**

3/19/2021 PrePayment Applied Check 1010:

-92.00

**Amount Due:**

**0.00**

**Amount Due:**

**0.00**

# WWIS FM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21030267  
Invoice Date: 3/31/2021  
Account ID: 0458  
Order ID: 0458-029  
Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Hollar Package  
Committee to Elect Dan Diehn

Page 1

| Date      | Time | Length | Description                              | CopyID / ISCI Code | Cost         |
|-----------|------|--------|--|--------------------|--------------|
| 3/31/2021 |      |        | Package                                  |                    | 49.00        |
|           |      |        | <b>0 Total Items</b>                     | <b>Total Cost:</b> | <b>49.00</b> |
|           |      |        | 3/19/2021 PrePayment Applied Check 1010: |                    | -49.00       |
|           |      |        |  | <b>Amount Due:</b> | <b>0.00</b>  |

**Amount Due:** **0.00**

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 21030268  
**Invoice Date:** 3/31/2021  
**Account ID:** 0458  
**Order ID:** 0458-030  
**Account Rep:** Bob Gabrielson

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # NCAA Badger Tournament  
 Committee to Elect Dan Diehn

Page 1

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 3/12/2021                                | 07:33 PM | :30    | Sponsorship | 1458               | 13.00        |
| 3/12/2021                                | 09:18 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>2 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>26.00</b> |
| 3/19/2021 PrePayment Applied Check 1010: |          |        |             |                    | -26.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, all information was broadcast as shown on this invoice.

*March 31, 2021*  
 NATALIE OPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON  
 State of Wisconsin  
 Subscribed and sworn before me this *2* day of *April*  
*Natalie Oepelt*, NOTARY PUBLIC



# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 21030269  
**Invoice Date:** 3/31/2021  
**Account ID:** 0458  
**Order ID:** 0458-031  
**Account Rep:** Bob Gabrielson

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # NCAA Badger Tournament  
 Committee to Elect Dan Diehn

Page 1

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 3/19/2021                                | 06:28 PM | :30    | Sponsorship | 1458               | 13.00        |
| 3/19/2021                                | 07:18 PM | :30    | Sponsorship | 1458               | 13.00        |
| 3/19/2021                                | 07:38 PM | :30    | Sponsorship | 1458               | 0.00         |
| 3/21/2021                                | 12:45 PM | :30    | Sponsorship | 1458               | 13.00        |
| 3/21/2021                                | 02:18 PM | :30    | Sponsorship | 1458               | 13.00        |
| <b>5 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>52.00</b> |
| 3/19/2021 PrePayment Applied Check 1010: |          |        |             |                    | -52.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

**Amount Due:** 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*March 31, 2021*  
**NATALIE OPPELT**  
 Notary Public  
 State of Wisconsin  
 County of JACKSON  
 Subscribed and sworn before me this 31 day of April

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
*Natalie Oppelt*, NOTARY PUBLIC

# WWIS FM Invoice

WWIS RADIO INC.  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21040026  
Invoice Date: 4/6/2021  
Account ID: 0458  
Order ID: 0458-027  
Account Rep: Bob Gabrielson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
Committee to Elect Dan Diehn

Page 1

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 4/1/2021                                 | 08:49 AM | :30    | Sponsorship | 1458               | 13.00        |
| 4/2/2021                                 | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| 4/3/2021                                 | 08:35 AM | :30    | Sponsorship | 1458               | 13.00        |
| <b>3 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>39.00</b> |
| 3/19/2021 PrePayment Applied Check 1010: |          |        |             |                    | -39.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice *April 7, 2021*

Amount Due: 0.00

State of WISCONSIN  
County of JACKSON

Subscribed and sworn before me this *7* day of *April*

*Natalie Oppelt*, NOTARY PUBLIC

NATALIE OPPELT  
Notary Public

State of Wisconsin

NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21040027  
 Invoice Date: 4/6/2021  
 Account ID: 0458  
 Order ID: 0458-028  
 Account Rep: Bob Gabrielson

Amount Due: \$13.40

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date                                     | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|--|----------|--------|-------------|--------------------|--------------|
| 4/1/2021                                 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40        |
| 4/1/2021                                 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40        |
| 4/2/2021                                 | 12:09 PM | :30    | Sponsorship | 1458               | 10.40        |
| 4/2/2021                                 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40        |
| 4/3/2021                                 | 07:12 AM | :30    | Sponsorship | 1458               | 10.40        |
| 4/3/2021                                 | 10:01 AM | :30    | Sponsorship | 1458               | 10.40        |
| <b>6 Total Items</b>                     |          |        |             | <b>Total Cost:</b> | <b>62.40</b> |
| 3/19/2021 PrePayment Applied Check 1010: |          |        |             |                    | -49.00       |
| <b>Amount Due:</b>                       |          |        |             |                    | <b>13.40</b> |

**Amount Due: 13.40**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*April 15 2021*  
**NATALIE OPPELT**  
 State of WISCONSIN Notary Public  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this *12* day of *April*  
*Natalie Oppelt* NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21040028  
Invoice Date: 4/6/2021  
Account ID: 0458  
Order ID: 0458-028  
Account Rep: Bob Gabrielson

Amount Due: \$15.60

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
Committee to Elect Dan Diehn

Page 1

| Date     | Time     | Length | Description | CopyID / ISCI Code | Cost |
|----------|----------|--------|-------------|--------------------|------|
| 4/1/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 4/1/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/2/2021 | 12:14 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/2/2021 | 04:46 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/3/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 4/3/2021 | 10:05 AM | :30    | Sponsorship | 1458               | 2.60 |

**6 Total Items**

**Total Cost:**

**15.60**

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice April 7, 2021

**Amount Due: 15.60**

State of WISCONSIN  
County of JACKSON

NATALIE OPPELT  
Notary Public

Subscribed and sworn before me this 7<sup>th</sup> day of April

Natalie Oppelt, NOTARY PUBLIC

# WWIS FM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21040029  
Invoice Date: 4/6/2021  
Account ID: 0458  
Order ID: 0458-029  
Account Rep: Bob Gabrielson

Amount Due: \$49.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Hollar Package  
Committee to Elect Dan Diehn

Page 1

| Date                 | Time | Length | Description | CopyID / ISCI Code | Cost         |
|----------------------|------|--------|-------------|--------------------|--------------|
| 4/6/2021             |      |        | Package     |                    | 49.00        |
| <b>0 Total Items</b> |      |        |             | <b>Total Cost:</b> | <b>49.00</b> |

**Amount Due:** **49.00**

# WWIS FM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21040030  
 Invoice Date: 4/6/2021  
 Account ID: 0458  
 Order ID: 0458-032  
 Account Rep: Bob Gabrielson

Amount Due: \$72.80

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date     | Time     | Length | Description | CopyID / ISCI Code | Cost  |
|----------|----------|--------|-------------|--------------------|-------|
| 4/4/2021 | 06:58 AM | :30    | Sponsorship | 1458               | 10.40 |
| 4/5/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 4/5/2021 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 4/5/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |
| 4/6/2021 | 07:11 AM | :30    | Sponsorship | 1458               | 10.40 |
| 4/6/2021 | 12:10 PM | :30    | Sponsorship | 1458               | 10.40 |
| 4/6/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 10.40 |

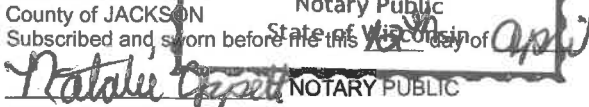
7 Total Items

Total Cost:

72.80

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice April 7, 2021

Amount Due: 72.80

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 12th day of April  
  
 NATALIE OPPELT  
 Notary Public  
 NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 21040031  
 Invoice Date: 4/6/2021  
 Account ID: 0458  
 Order ID: 0458-032  
 Account Rep: Bob Gabrielson

Amount Due: \$18.20

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

Page 1

| Date     | Time     | Length | Description | CopyID / ISCI Code | Cost |
|----------|----------|--------|-------------|--------------------|------|
| 4/4/2021 | 06:58 AM | :30    | Sponsorship | 1458               | 2.60 |
| 4/5/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 4/5/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/5/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/6/2021 | 07:03 AM | :30    | Sponsorship | 1458               | 2.60 |
| 4/6/2021 | 12:03 PM | :30    | Sponsorship | 1458               | 2.60 |
| 4/6/2021 | 04:04 PM | :30    | Sponsorship | 1458               | 2.60 |

7 Total Items

Total Cost:

18.20

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 18.20

*Natalie Oppelt*  
 NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN State of Wisconsin  
 County of JACKSON

Subscribed and sworn before me this 12<sup>th</sup> day of April

*Natalie Oppelt*, NOTARY PUBLIC

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21040032  
 Invoice Date: 4/6/2021  
 Account ID: 0458  
 Order ID: 0458-033  
 Account Rep: Bob Gabrielson

Amount Due: \$26.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn  
 Committee to Elect Dan Diehn

| Date                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|----------------------|----------|--------|-------------|--------------------|--------------|
| 4/5/2021             | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| 4/6/2021             | 08:39 AM | :30    | Sponsorship | 1458               | 13.00        |
| <b>2 Total Items</b> |          |        |             | <b>Total Cost:</b> | <b>26.00</b> |

**Amount Due: 26.00**

AFFIDAVIT OF PERFORMANCE: I **Certify** that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice April 7, 2021

NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this 12<sup>th</sup> day of April  
Natalie Oppelt, NOTARY PUBLIC



**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21040033  
 Invoice Date: 4/6/2021  
 Account ID: 0619  
 Order ID: 0619-061  
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

CITIZENS FOR ROBYN MATOUSEK  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Citizens for Robyn Matousek  
 Citizens for Robyn Matousek

| Date                                    | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|---|----------|--------|-------------|--------------------|--------------|
| 4/1/2021                                | 12:10 PM | :60    | Sponsorship | 1619               | 12.00        |
| 4/2/2021                                | 07:17 AM | :60    | Sponsorship | 1619               | 12.00        |
| 4/3/2021                                | 07:03 AM | :60    | Sponsorship | 1619               | 12.00        |
| 4/5/2021                                | 07:17 AM | :60    | Sponsorship | 1619               | 12.00        |
| 4/5/2021                                | 04:05 PM | :60    | Sponsorship | 1619               | 12.00        |
| 4/6/2021                                | 12:12 PM | :60    | Sponsorship | 1619               | 12.00        |
| 4/6/2021                                | 04:05 PM | :60    | Sponsorship | 1619               | 12.00        |
| <b>7 Total Items</b>                    |          |        |             | <b>Total Cost:</b> | <b>84.00</b> |
| 3/6/2021 PrePayment Applied Check 1509: |          |        |             |                    | -84.00       |
| <b>Amount Due:</b>                      |          |        |             |                    | <b>0.00</b>  |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice April 7, 2021

**Amount Due:** **0.00**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 12<sup>th</sup> day of April  
Natalie Oppelt, NOTARY PUBLIC

NATALIE OPPELT  
 Notary Public

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21040036  
 Invoice Date: 4/7/2021  
 Account ID: 0458  
 Order ID: 0458-034  
 Account Rep: Bob Gabrielson

Amount Due: \$17.60

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Thank You  
 Committee to Elect Dan Diehn

Page 1

| Date                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|----------------------|----------|--------|-------------|--------------------|--------------|
| 4/7/2021             | 07:15 AM | :15    | Sponsorship | 1458               | 8.80         |
| 4/7/2021             | 12:10 PM | :15    | Sponsorship | 1458               | 8.80         |
| <b>2 Total Items</b> |          |        |             | <b>Total Cost:</b> | <b>17.60</b> |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 17.60**

State of WISCONSIN  
 County of JACKSON  
 Subscribed and sworn before me this 7<sup>th</sup> day of April  
 Natalie Opelet, NOTARY PUBLIC

# WWIS AM Invoice

**WWIS RADIO INC.**  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 21040037  
Invoice Date: 4/7/2021  
Account ID: 0458  
Order ID: 0458-034  
Account Rep: Bob Gabrielson

Amount Due: \$4.40

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
920 FILLMORE STREET  
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Thank You  
Committee to Elect Dan Diehn

Page 1

| Date                 | Time     | Length Description | CopyID / ISCI Code | Cost        |
|----------------------|----------|--------------------|--------------------|-------------|
| 4/7/2021             | 07:15 AM | :15 Sponsorship    | 1458               | 2.20        |
| 4/7/2021             | 12:10 PM | :15 Sponsorship    | 1458               | 2.20        |
| <b>2 Total Items</b> |          |                    | <b>Total Cost:</b> | <b>4.40</b> |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice April 7, 2021

Amount Due: 4.40

NATALIE OPPELT  
Notary Public  
State of WISCONSIN  
County of JACKSON State of Wisconsin  
Subscribed and sworn before me this 12<sup>th</sup> day of April  
Natalie Oppelt, NOTARY PUBLIC

**WWIS RADIO INC.**  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 21040038  
 Invoice Date: 4/7/2021  
 Account ID: 0458  
 Order ID: 0458-035  
 Account Rep: Bob Gabrielson

Amount Due: \$11.00

Amount Paid: \_\_\_\_\_

COMMITTEE TO ELECT DAN DIEHN  
 920 FILLMORE STREET  
 BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE  
 1.5% INTEREST ON PAST DUE

Sponsor: Committee to Elect Dan Diehn for P.O./Estimate # Thank You  
 Committee to Elect Dan Diehn

Page 1

| Date                 | Time     | Length | Description | CopyID / ISCI Code | Cost         |
|----------------------|----------|--------|-------------|--------------------|--------------|
| 4/7/2021             | 08:19 AM | :15    | Sponsorship | 1458               | 11.00        |
| <b>1 Total Items</b> |          |        |             | <b>Total Cost:</b> | <b>11.00</b> |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: 11.00**

*April 7, 2021*  
 NATALIE OPPELT  
 Notary Public  
 State of WISCONSIN  
 County of JACKSON State of Wisconsin  
 Subscribed and sworn before me this *12th* day of *April*  
*Natalie Oppelt*, NOTARY PUBLIC