

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Robyn Matousek, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE 

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Robyn Matousek

Authorized committee:

Citizens for Matousek

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Jackson County Judge, Branch 2

Date of election:

April 6th, 2021

General

Primary

Treasurer of candidate's authorized committee:

Kylee Wussow

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:

Robyn Matousek

Signature:

Tyler Bue

Name:

Robyn Matousek

Name:

Tyler Bue

Date of Request to Purchase Ad Time: 2-12-21

Date of Station Agreement to Sell Time: 2-12-21

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: 2-12-21

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>WWFS</u>	Date Received/Requested: <u>2-12-21</u>
Est. #:	Station Location:	Run Start and End Dates: <u>2-12-21</u> <u>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.

ROBYN MATOUSEK SCHEDULE: 60 SECOND SPOT

TOTAL \$530.40 PAID CHECK # 1504 \$535.20

CITIZENS FOR ROBYN MATOUSEK

FEBRUARY 12TH – 28TH

HIGH SCHOOL SPORTS: FRIDAY FEB 12 – ALMA CENTER \$12.50, SATURDAY FEB 13 – ALMA CENTER \$12.50

TUESDAY FEBRUARY 16TH – BLACK RIVER FALLS AND MELROSE MINDORO - 1 SPOT EACH \$12.50

FRIDAY FEBRUARY 19TH - BLAIR TAYLOR – 1 SPOT \$12.50. FEBRUARY 20TH – 1 SPOT \$12.50

WK OF FEB 15: BUYLINE TUESDAY AND FRIDAY, 4 PM MONDAY AND 7 AM THURSDAY
\$15 \$15 \$15 \$15

2 RUN OF SCHEDULE: WEDNESDAY \$18
WK OF FEB 15: BUYLINE MONDAY AND SATURDAY, NOON NEWS WEDNESDAY AND 7 AM NEWS FRIDAY, 1 RUN OF SCHEDULE TUESDAY, 1 RUN OF SCHEDULE THURSDAY
\$9 \$9 \$15 \$15

HIGH SCHOOL SPORTS: COST - \$31.20 PER GAME (SAME ANTICIPATED SCHEDULE FOR THE WEEK OF FEB 22)

FRIDAY FEB 12 – ALMA CENTER , SATURDAY FEB 13 – ALMA CENTER \$31.20 \$31.20
TUESDAY FEBRUARY 16TH – BLACK RIVER FALLS AND MELROSE MINDORO - \$31.20 \$31.20
FRIDAY FEBRUARY 19TH - BLAIR TAYLOR – FEBRUARY 20TH –

WEEK OF FEBRUARY 22ND: WK OF FEB 15: BUYLINE TUESDAY AND FRIDAY, 4 PM MONDAY AND 7 AM THURSDAY
\$15 \$15 \$15 \$15

2 RUN OF SCHEDULE: WEDNESDAY \$18
WK OF FEB 15: BUYLINE MONDAY AND SATURDAY, NOON NEWS WEDNESDAY AND 7 AM NEWS FRIDAY, 1 RUN OF SCHEDULE TUESDAY, 1 RUN OF SCHEDULE THURSDAY

CITIZENS FOR MATOUSEK
ROBYN MATOUSEK-CANDIDATE
N6389 RYE BLUFF RD
BLACK RIVER FALLS, WI 54615-5638

Pay to the
Order of

WWS

2/12 2021 79-7712/2759

Five hundred thirty five and 20/100 \$ 535.20 DOLLARS

CO-OP CREDIT UNION

Black River Falls, WI
Fall Creek, WI
Menasha, WI
Galesville, WI
Shun, WI
La Crosse, WI
Chalusa, WI
www.co-opcu.coop

FOR Radio ads Feb.

Robyn Matousek

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

WWIS FM Order Confirmation

OrderID: 0619-054

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO: Lincoln Tournament
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: None-Statement Only
 Run Dates: 2/12/2021 - 2/13/2021
 Items Ordered: 04
 Gross Amount: 62.40
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 62.40

Scheduled Station(s): WWIS FM Citizens for Robyn Matousek

Printed 2/23/2021 9:49:39 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 2/12/2021 - 2/13/2021	All Weeks	All Sports Games Ti					2	2	4		:30	Sponsorshi	HS	1619	4	15.60	62.40

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	62.40	Mar-21	0.00	Q1-2021	62.40
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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: 0619-058

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO: VALENTINE JUKEBOX SPECIAL
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/13/2021 - 2/13/2021
 Items Ordered: 03
 Gross Amount: 30.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 30.00

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM
Citizens for Robyn Matousek

Printed 2/23/2021 9:50:14 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 2/13/2021 - 2/13/2021	All Weeks	12:00 PM - 03:00 PM						3	3	3	:60	Spot	1619		3	10.00	30.00
Calendar Month Projected Billing:																	
Jan-21		0.00	Feb-21					30.00	Mar-21				0.00		Q1-2021		30.00

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: 0619-053

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO: BRF Boys BB Playoffs
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/16/2021 - 2/16/2021
 Items Ordered: 02
 Gross Amount: 31.20
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 31.20

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS AM
Citizens for Robyn Matousek

Printed 2/23/2021 9:49:31 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 2/16/2021 - 2/16/2021	All Weeks	All Sports Games TI		2						2	:60	Sponsorshi	HS	1619	2	15.60	31.20
Calendar Month Projected Billing:																	
Jan-21				0.00		Feb-21			31.20		Mar-21		0.00		Q1-2021		31.20

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 Order Confirmation

OrderID: 0619-055

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO: Melrose Mindoro Boys BB Playoff
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/16/2021 - 2/16/2021
 Items Ordered: 02
 Gross Amount: 31.20
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 31.20

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM
Citizens for Robyn Matousek

Printed 2/23/2021 9:49:48 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 2/16/2021 - 2/16/2021	All Weeks	All Sports Games Ti		2						2	:60	Sponsorshi	HS	1619	2	15.60	31.20

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	31.20	Mar-21	0.00	Q1-2021	31.20
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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: 0619-056

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO:
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/16/2021 - 2/26/2021
 Items Ordered: 08
 Gross Amount: 60.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 60.00

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM / WWIS AM Citizens for Robyn Matousek

Printed 2/23/2021 9:49:56 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 2/16/2021 - 2/26/2021	All Weeks	07:00 AM - 07:30 AM				1				1	:60	Sponsorship	NA	1619	2	15.00	30.00
02 2/16/2021 - 2/22/2021	All Weeks	04:00 PM - 04:30 PM	1	1						2	:60	Sponsorship	NP	1619	2	15.00	30.00

Calendar Month Projected Billing:

Month	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
Jan-21	07:00 AM - 07:30 AM				1				1	:60	Sponsorship	NA	1619	2	15.00	30.00
Feb-21	04:00 PM - 04:30 PM	1	1						2	:60	Sponsorship	NP	1619	2	15.00	30.00
Mar-21																
Q1-2021					60.00				60.00							60.00

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: 0619-057

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO:
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/16/2021 - 2/26/2021
 Items Ordered: 08
 Gross Amount: 96.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 96.00

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM Citizens for Robyn Matousek

Printed 2/23/2021 9:50:06 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 2/16/2021 - 2/26/2021	All Weeks	08:00 AM - 09:00 AM		1			1			2	:60	Sponsorshi	BL	1619	4	15.00	60.00
02 2/17/2021 - 2/24/2021	All Weeks	06:00 AM - 06:00 PM			2					2	:60	Spot		1619	4	9.00	36.00

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	96.00	Mar-21	0.00	Q1-2021	96.00
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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: 0619-060

CITIZENS FOR ROBYN MATOUSEK
 BLACK RIVER FALLS, WI 54615

Sponsor: Citizens for Robyn Matousek
 Product: Citizens for Robyn Matousek
 Estimate/PO: BRF Boys BB Playoffs
 AccountRep: Mary Gerdes
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 2/19/2021 - 2/19/2021
 Items Ordered: 02
 Gross Amount: 31.20
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 31.20

Scheduled Station(s): WWIS AM
Citizens for Robyn Matousek

Printed 2/23/2021 9:50:32 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 2/19/2021 - 2/19/2021	All Weeks	All Sports Games TI					2			2	:60	Sponsorshi	HS	1619	2	15.60	31.20

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	31.20	Mar-21	0.00	Q1-2021	31.20
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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 Order Confirmation

OrderID: 0619-059

Sponsor: Citizens for Robyn Matousek
Product: Citizens for Robyn Matousek
Estimate/PO: BLAIR TAYLOR PLAYOFFS
AccountRep: Mary Gerdes
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 2/19/2021 - 2/27/2021
Items Ordered: 08
Gross Amount: 124.80
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 124.80

CITIZENS FOR ROBYN MATOUSEK
BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM Citizens for Robyn Matousek

Printed 3/2/2021 7:54:06 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 2/19/2021 - 2/20/2021	All Weeks	All Sports Games TI					2	2		4	:60	Sponsorshi	HS	1619	4	15.60	62.40
02 2/25/2021 - 2/27/2021	All Weeks	All Sports Games TI				2		2		4	:60	Sponsorshi	HS	1619	4	15.60	62.40

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	124.80	Mar-21	0.00	Q1-2021	124.80
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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 Invoice

Invoice ID: 21020261
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-053
 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 for P.O./Estimate # BRF Boys BB Playoffs
 Citizens for Robyn Matousek

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/16/2021	07:23 PM	:60	Sponsorship	1619	15.60
2/16/2021	07:23 PM	:60	Sponsorship	1619	15.60
2 Total Items				Total Cost:	31.20
2/16/2021 PrePayment Applied Check 1504:					-31.20
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

Amount Due: **0.00**

NATALIE OPPELT
 Notary Public
 State of WISCONSIN
 County of JACKSON
 State of Wisconsin
 Subscribed and sworn before me this 4 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: 21020263
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-055
 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 for P.O./Estimate # Melrose Mindoro Boys BB Playoffs
 Citizens for Robyn Matousek

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/16/2021	06:50 PM	:60	Sponsorship	1619	15.60
2/16/2021	07:00 PM	:60	Sponsorship	1619	15.60
2 Total Items				Total Cost:	31.20
2/16/2021 PrePayment Applied Check 1504:					-31.20
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

Amount Due: **0.00**

NATALIE OPPELT
 Notary Public
 State of WISCONSIN
 County of JACKSON State of Wisconsin
 Subscribed and sworn before me this 4 day of March
Natalie Opelet, NOTARY PUBLIC

WWIS FM Invoice

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

Invoice ID: 21020264
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-056
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/16/2021	04:10 PM	:60	Sponsorship	1619	12.00
2/18/2021	07:11 AM	:60	Sponsorship	1619	12.00
2/22/2021	04:05 PM	:60	Sponsorship	1619	12.00
2/25/2021	07:17 AM	:60	Sponsorship	1619	12.00
4 Total Items				Total Cost:	48.00
2/16/2021 PrePayment Applied Check 1504:					-48.00
Amount Due:					0.00

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 4 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: 21020265
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-056
 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
2/16/2021	04:10 PM	:60	Sponsorship	1619	3.00
2/18/2021	07:07 AM	:60	Sponsorship	1619	3.00
2/22/2021	04:06 PM	:60	Sponsorship	1619	3.00
2/25/2021	07:07 AM	:60	Sponsorship	1619	3.00
4 Total Items				Total Cost:	12.00
2/16/2021 PrePayment Applied Check 1504:					-12.00
Amount Due:					0.00

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 4 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: 21020266
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-057
 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	
2/16/2021	08:19 AM	:60	Sponsorship	1619	15.00	
2/17/2021	11:40 AM	:60	Spot	1619	9.00	
2/17/2021	02:24 PM	:60	Spot	1619	9.00	
2/19/2021	08:39 AM	:60	Sponsorship	1619	15.00	
2/23/2021	08:49 AM	:60	Sponsorship	1619	15.00	
2/24/2021	11:24 AM	:60	Spot	1619	9.00	
2/24/2021	02:50 PM	:60	Spot	1619	9.00	
2/26/2021	08:39 AM	:60	Sponsorship	1619	15.00	
8 Total Items					Total Cost:	96.00
2/16/2021 PrePayment Applied Check 1504:						-96.00
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

Amount Due: **0.00**

NATALIE OPPELT
 Notary Public
 State of WISCONSIN
 County of JACKSON State of Wisconsin
 Subscribed and sworn before me this 7 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: 21020267
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-058
 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 for P.O./Estimate # VALENTINE JUKEBOX SPECIAL
 Citizens for Robyn Matousek

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2021	12:43 PM	:60	Spot	1619	10.00
2/13/2021	01:13 PM	:60	Spot	1619	10.00
2/13/2021	02:13 PM	:60	Spot	1619	10.00
3 Total Items				Total Cost:	30.00
2/16/2021 PrePayment Applied Check 1504:					-30.00
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

Amount Due: **0.00**

NATALIE OPPELT
 Notary Public
 State of WISCONSIN
 County of JACKSON State of Wisconsin
 Subscribed and sworn before me this 5 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: 21020268
 Invoice Date: 2/28/2021
 Account ID: 0619
 Order ID: 0619-059
 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 for P.O./Estimate # BLAIR TAYLOR PLAYOFFS
 Citizens for Robyn Matousek

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2021	06:40 PM	:60	Sponsorship	1619	15.60
2/19/2021	07:00 PM	:60	Sponsorship	1619	15.60
2/20/2021	06:53 PM	:60	Sponsorship	1619	15.60
2/20/2021	07:06 PM	:60	Sponsorship	1619	15.60
2/25/2021	06:40 PM	:60	Sponsorship	1619	15.60
2/25/2021	07:00 PM	:60	Sponsorship	1619	15.60
2/27/2021	03:30 PM	:60	Sponsorship	1619	15.60
2/27/2021	04:50 PM	:60	Sponsorship	1619	15.60
8 Total Items				Total Cost:	124.80
2/16/2021 PrePayment Applied Check 1504:					-124.80
Amount Due:					0.00

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 27 2021

State of WISCONSIN
 County of JACKSON
 Subscribed and sworn before me this 7 day of March
Natalie Oepelt, NOTARY PUBLIC

WWIS AM Invoice

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

Invoice ID: 21020269
Invoice Date: 2/28/2021
Account ID: 0619
Order ID: 0619-060
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 for P.O./Estimate # BRF Boys BB Playoffs
Citizens for Robyn Matousek

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/19/2021	06:59 PM	:60	Sponsorship	1619	15.60
2/19/2021	07:23 PM	:60	Sponsorship	1619	15.60
2 Total Items				Total Cost:	31.20
2/16/2021 PrePayment Applied Check 1504:					-31.20
Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, 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 before me this 1 day of March
Natalie Oppelt, NOTARY PUBLIC

WWIS RADIO, INC

Order date
Issued:

SALES ORDER

Type of Business:

SALES REP M ACCT# 11619

SPONSOR Citizens For Robyn Malouk

Start Date 3/1 End Date 4/16

Product Description Election

AFDV _____ SCRIPTS _____ VOICE _____

#Spots	Length	Rate	Total
42	60	15	630

Bill Instruction

Prime

38	60	9	342
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RDS 7m

Special Event

SUN	MON	TUES	WED	THUR	FRI	SAT
		Buy 1	7Am	4pm	7Am	Buy
	Noon	7Am	Buy	4pm	Buy	7Am
	4pm	Noon	7Am	4pm	Noon	Buy
	Noon	2	2	2	4pm	Buy 2
	Buy 1	4pm	4pm	7Am	Buy 2	7Am
	4pm	2	4pm	2	2	2
	Buy 2	Noon	Buy 1	4pm	7Am	7Am
	Buy (2)	Buy (2)				
	7Am	Noon				
	4pm	4pm				

ROBYN MATOUSEK – CITIZENS FOR MATOUSEK

MARCH SCHEDULE:

MARCH 1ST – APRIL 6TH

WEEK OF MARCH 1ST:

BUYLINE – TUESDAY AND SATURDAY

7 AM NEWS – WED AND FRIDAY

4 PM NEWS – THURSDAY

RUN OF SCHEDULE – TUESDAY AND WEDNESDAY

WEEK OF MARCH 8TH:

BUYLINE – WEDNESDAY AND FRIDAY

7 AM NEWS – TUESDAY AND SATURDAY

4 PM NEWS – THURSDAY

NOON NEWS - MONDAY

RUN OF SCHEDULE – TUESDAY AND FRIDAY

WEEK OF MARCH 15TH:

BUYLINE – TUESDAY AND SATURDAY

7 AM NEWS – WEDNESDAY AND FRIDAY

4 PM NEWS – MONDAY AND THURSDAY

NOON NEWS – TUESDAY AND FRIDAY

RUN OF SCHEDULE – TUESDAY AND FRIDAY

WEEK OF MARCH 22ND:

BUYLINE – MONDAY AND FRIDAY

7 AM NEWS THURSDAY AND SATURDAY

4 PM NEWS – TUESDAY, WEDNESDAY AND FRIDAY

NOON NEWS - MONDAY

RUN OF SCHEDULE – MONDAY THRU SATURDAY

WEEK OF MARCH 29TH:

BUYLINE – MONDAY AND WEDNESDAY

7 AM NEWS – FRIDAY AND SATURDAY

4 PM NEWS – MONDAY AND WEDNESDAY

NOON NEWS - TUESDAY

RUN OF SCHEDULE – MONDAY THRU SATURDAY

WEEK OF APRIL 5TH:

BUYLINE – 2 PER DAY, MONDAY AND TUESDAY

7 AM NEWS – MONDAY AND TUESDAY

4 PM NEWS – MONDAY

NOON NEWS - TUESDAY

RUN OF SCHEDULE – MONDAY AND TUESDAY

CITIZENS FOR MATOUSEK
ROBYN MATOUSEK-CANDIDATE
N6389 RYE BLUFF RD
BLACK RIVER FALLS, WI 54615-8638

3/1/20 201

1509
79-7712/2759

Pay to the
Order of

LUUIS

Nine hundred seventy two and no/100ths

\$ *972.00*

CO-OP CREDIT UNION

Black River Falls, WI
Fall Creek, WI
Madison, WI
Galesville, WI
Ladysburg, WI
Omroville, WI

CO-OP CREDIT UNION
www.co-opcu.coop

FOR

Robyn Matousek

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

WWIS FM Order Confirmation

OrderID: 0619-062

Sponsor: Citizens for Robyn Matousek
Product: Citizens for Robyn Matousek
Estimate/PO:
AccountRep: Mary Gerdes
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 3/2/2021 - 4/6/2021
Items Ordered: 52
Gross Amount: 552.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 552.00

CITIZENS FOR ROBYN MATOUSEK
BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM Citizens for Robyn Matousek

Printed 3/2/2021 10:11:29 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 3/2/2021 - 3/6/2021	All Weeks	08:00 AM - 09:00 AM		1				1		2	:60	Sponsorshi	BL 1619	1619	2	15.00	30.00
02 3/10/2021 - 3/12/2021	All Weeks	08:00 AM - 09:00 AM			1		1			2	:60	Sponsorshi	BL 1619	1619	2	15.00	30.00
03 3/16/2021 - 3/20/2021	All Weeks	08:00 AM - 09:00 AM		1				1		2	:60	Sponsorshi	BL 1619	1619	2	15.00	30.00
04 3/22/2021 - 3/26/2021	All Weeks	08:00 AM - 09:00 AM	1				1			2	:60	Sponsorshi	BL 1619	1619	2	15.00	30.00
05 3/29/2021 - 3/31/2021	All Weeks	08:00 AM - 09:00 AM	1		1					2	:60	Sponsorshi	BL 1619	1619	2	15.00	30.00
06 4/5/2021 - 4/6/2021	All Weeks	08:00 AM - 09:00 AM	2	2						4	:60	Sponsorshi	BL 1619	1619	4	15.00	60.00
07 3/2/2021 - 3/4/2021	All Weeks	06:00 AM - 06:00 PM	1			1				2	:60	Spot	1619	1619	2	9.00	18.00
08 3/9/2021 - 3/12/2021	All Weeks	06:00 AM - 06:00 PM	1	1			1			2	:60	Spot	1619	1619	2	9.00	18.00
09 3/15/2021 - 3/20/2021	All Weeks	06:00 AM - 06:00 PM	1		1	1		1		4	:60	Spot	1619	1619	4	9.00	36.00
10 3/22/2021 - 3/27/2021	All Weeks	06:00 AM - 06:00 PM	1	2	2	2	2	2		11	:60	Spot	1619	1619	11	9.00	99.00
11 3/29/2021 - 4/3/2021	All Weeks	06:00 AM - 06:00 PM	2	2	1	2	2	2		11	:60	Spot	1619	1619	11	9.00	99.00
12 4/5/2021 - 4/6/2021	All Weeks	06:00 AM - 06:00 PM	4	4						8	:60	Spot	1619	1619	8	9.00	72.00

Calendar Month Projected Billing:

Jan-21	0.00	Feb-21	0.00	Mar-21	366.00	Q1-2021	366.00
Apr-21	186.00	May-21	0.00	Jun-21	0.00	Q2-2021	186.00

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: 0619-061

Sponsor: Citizens for Robyn Matousek
Product: Citizens for Robyn Matousek
Estimate/PO:
AccountRep: Mary Gerdes
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 3/2/2021 - 4/6/2021
Items Ordered: 56
Gross Amount: 420.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 420.00

CITIZENS FOR ROBYN MATOUSEK
BLACK RIVER FALLS, WI 54615

Scheduled Station(s): WWIS FM / WWIS AM Citizens for Robyn Matousek

Printed 3/2/2021 10:18:17 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 3/3/2021 - 3/5/2021	All Weeks	07:00 AM - 07:30 AM			1		1			2	:60	Sponsorship	NA 1619		2	15.00	30.00
02 3/9/2021 - 3/13/2021	All Weeks	07:00 AM - 07:30 AM		1				1		2	:60	Sponsorship	NA 1619		2	15.00	30.00
03 3/17/2021 - 3/19/2021	All Weeks	07:00 AM - 07:30 AM			1		1			2	:60	Sponsorship	NA 1619		2	15.00	30.00
04 3/25/2021 - 3/27/2021	All Weeks	07:00 AM - 07:30 AM				1		1		2	:60	Sponsorship	NA 1619		2	15.00	30.00
05 4/2/2021 - 4/5/2021	All Weeks	07:00 AM - 07:30 AM	1				1	1		3	:60	Sponsorship	NA 1619		3	15.00	45.00
06 3/4/2021 - 3/11/2021	All Weeks	04:00 PM - 04:30 PM				1				1	:60	Sponsorship	NP 1619		2	15.00	30.00
07 3/15/2021 - 3/18/2021	All Weeks	04:00 PM - 04:30 PM	1				1			2	:60	Sponsorship	NP 1619		2	15.00	30.00
08 3/23/2021 - 3/26/2021	All Weeks	04:00 PM - 04:30 PM		1	1					2	:60	Sponsorship	NP 1619		2	15.00	30.00
09 3/29/2021 - 4/5/2021	All Weeks	04:00 PM - 04:30 PM	1		1	1				3	:60	Sponsorship	NP 1619		4	15.00	60.00
10 4/6/2021 - 4/6/2021	All Weeks	04:00 PM - 04:30 PM		1						1	:60	Sponsorship	NP 1619		1	15.00	15.00
11 3/8/2021 - 3/8/2021	All Weeks	12:00 PM - 12:30 PM	1							1	:60	Sponsorship	NN 1619		1	15.00	15.00
12 3/16/2021 - 3/19/2021	All Weeks	12:00 PM - 12:30 PM		1				1		2	:60	Sponsorship	NN 1619		2	15.00	30.00
13 3/22/2021 - 3/22/2021	All Weeks	12:00 PM - 12:30 PM	1							1	:60	Sponsorship	NN 1619		1	15.00	15.00
14 3/30/2021 - 4/6/2021	All Weeks	12:00 PM - 12:30 PM		1						1	:60	Sponsorship	NN 1619		2	15.00	30.00

Calendar Month Projected Billing:

Month	Run Weeks	Item Cost	Total Cost	Period	Item Cost	Total Cost
Jan-21	0.00	0.00	0.00	Q1-2021	315.00	315.00
Apr-21	105.00	105.00	105.00	Q2-2021	0.00	105.00

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 Invoice

Invoice ID: 21030248
Invoice Date: 3/31/2021
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
3/3/2021	07:18 AM	:60	Sponsorship	1619	12.00
3/4/2021	12:10 PM	:60	Sponsorship	1619	12.00
3/5/2021	07:17 AM	:60	Sponsorship	1619	12.00
3/8/2021	12:10 PM	:60	Sponsorship	1619	12.00
3/9/2021	07:11 AM	:60	Sponsorship	1619	12.00
3/11/2021	04:05 PM	:60	Sponsorship	1619	12.00
3/13/2021	07:04 AM	:60	Sponsorship	1619	12.00
3/15/2021	04:05 PM	:60	Sponsorship	1619	12.00
3/16/2021	12:10 PM	:60	Sponsorship	1619	12.00
3/17/2021	07:17 AM	:60	Sponsorship	1619	12.00
3/18/2021	04:05 PM	:60	Sponsorship	1619	12.00
3/19/2021	07:17 AM	:60	Sponsorship	1619	12.00
3/19/2021	12:11 PM	:60	Sponsorship	1619	12.00
3/22/2021	12:10 PM	:60	Sponsorship	1619	12.00
3/23/2021	04:05 PM	:60	Sponsorship	1619	12.00
3/24/2021	04:06 PM	:60	Sponsorship	1619	12.00
3/25/2021	07:11 AM	:60	Sponsorship	1619	12.00
3/27/2021	07:04 AM	:60	Sponsorship	1619	12.00
3/29/2021	04:04 PM	:60	Sponsorship	1619	12.00
3/30/2021	12:10 PM	:60	Sponsorship	1619	12.00

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

Continued

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

WWIS FM Invoice

Sponsor: Citizens for Robyn Matousek
Citizens for Robyn Matousek

Invoice ID: 21030248
Invoice Date: 3/31/2021 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2021	04:06 PM	:60	Sponsorship	1619	12.00
21 Total Items				Total Cost:	252.00
				2/16/2021 PrePayment Applied Check 1504:	-68.40
				3/6/2021 PrePayment Applied Check 1509:	-183.60
				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: 21030249
 Invoice Date: 3/31/2021
 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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/3/2021	07:09 AM	:60	Sponsorship	1619	3.00
3/4/2021	04:07 PM	:60	Sponsorship	1619	3.00
3/5/2021	07:07 AM	:60	Sponsorship	1619	3.00
3/8/2021	12:06 PM	:60	Sponsorship	1619	3.00
3/9/2021	07:03 AM	:60	Sponsorship	1619	3.00
3/11/2021	04:07 PM	:60	Sponsorship	1619	3.00
3/13/2021	07:09 AM	:60	Sponsorship	1619	3.00
3/15/2021	04:06 PM	:60	Sponsorship	1619	3.00
3/16/2021	12:06 PM	:60	Sponsorship	1619	3.00
3/17/2021	07:09 AM	:60	Sponsorship	1619	3.00
3/18/2021	04:07 PM	:60	Sponsorship	1619	3.00
3/19/2021	07:09 AM	:60	Sponsorship	1619	3.00
3/19/2021	12:13 PM	:60	Sponsorship	1619	3.00
3/22/2021	12:06 PM	:60	Sponsorship	1619	3.00
3/23/2021	04:07 PM	:60	Sponsorship	1619	3.00
3/24/2021	04:07 PM	:60	Sponsorship	1619	3.00
3/25/2021	07:03 AM	:60	Sponsorship	1619	3.00
3/27/2021	07:09 AM	:60	Sponsorship	1619	3.00
3/29/2021	04:06 PM	:60	Sponsorship	1619	3.00
3/30/2021	12:06 PM	:60	Sponsorship	1619	3.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Log, announcements were broadcast as shown on this invoice Month 3, 2021

Continued

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

WWIS AM Invoice

Sponsor: Citizens for Robyn Matousek
Citizens for Robyn Matousek

Invoice ID: 21030249
Invoice Date: 3/31/2021 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/31/2021	04:04 PM	:60	Sponsorship	1619	3.00
21 Total Items				Total Cost:	63.00
				3/6/2021 PrePayment Applied Check 1509:	-63.00
				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: 21030250
Invoice Date: 3/31/2021
Account ID: 0619
Order ID: 0619-062
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
3/2/2021	08:09 AM	:60	Sponsorship	1619	15.00
3/2/2021	04:50 PM	:60	Spot	1619	9.00
3/4/2021	05:40 PM	:60	Spot	1619	9.00
3/6/2021	08:15 AM	:60	Sponsorship	1619	15.00
3/9/2021	01:21 PM	:60	Spot	1619	9.00
3/10/2021	08:19 AM	:60	Sponsorship	1619	15.00
3/12/2021	08:09 AM	:60	Sponsorship	1619	15.00
3/12/2021	09:25 AM	:60	Spot	1619	9.00
3/15/2021	02:21 PM	:60	Spot	1619	9.00
3/16/2021	08:30 AM	:60	Sponsorship	1619	15.00
3/17/2021	03:21 PM	:60	Spot	1619	9.00
3/18/2021	10:21 AM	:60	Spot	1619	9.00
3/20/2021	08:15 AM	:60	Sponsorship	1619	15.00
3/20/2021	04:40 PM	:60	Spot	1619	9.00
3/22/2021	08:19 AM	:60	Sponsorship	1619	15.00
3/22/2021	04:40 PM	:60	Spot	1619	9.00
3/23/2021	11:40 AM	:60	Spot	1619	9.00
3/23/2021	02:21 PM	:60	Spot	1619	9.00
3/24/2021	11:21 AM	:60	Spot	1619	9.00
3/24/2021	02:21 PM	:60	Spot	1619	9.00
3/25/2021	09:40 AM	:60	Spot	1619	9.00
3/25/2021	01:24 PM	:60	Spot	1619	9.00
3/26/2021	08:39 AM	:60	Sponsorship	1619	15.00

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

Continued

MARCH 31, 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

WWIS FM Invoice

Sponsor: Citizens for Robyn Matousek
Citizens for Robyn Matousek

Invoice ID: 21030250
Invoice Date: 3/31/2021 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/26/2021	11:50 AM	:60	Spot	1619	9.00
3/26/2021	01:21 PM	:60	Spot	1619	9.00
3/27/2021	11:40 AM	:60	Spot	1619	9.00
3/27/2021	04:40 PM	:60	Spot	1619	9.00
3/29/2021	08:09 AM	:60	Sponsorship	1619	15.00
3/29/2021	11:50 AM	:60	Spot	1619	9.00
3/29/2021	02:50 PM	:60	Spot	1619	9.00
3/30/2021	11:21 AM	:60	Spot	1619	9.00
3/30/2021	03:24 PM	:60	Spot	1619	9.00
3/31/2021	08:09 AM	:60	Sponsorship	1619	15.00
3/31/2021	08:49 AM	:60	Sponsorship	1619	15.00
3/31/2021	01:21 PM	:60	Spot	1619	9.00
35 Total Items				Total Cost:	381.00
3/6/2021 PrePayment Applied Check 1509:					-381.00
Amount Due:					0.00

Amount Due: 0.00

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

WWIS AM Invoice

Invoice ID: 21040034
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

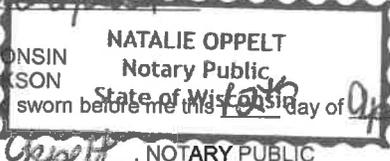
Sponsor: Citizens for Robyn Matousek
 Citizens for Robyn Matousek

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2021	04:07 PM	:60	Sponsorship	1619	3.00
4/2/2021	07:03 AM	:60	Sponsorship	1619	3.00
4/3/2021	07:07 AM	:60	Sponsorship	1619	3.00
4/5/2021	07:07 AM	:60	Sponsorship	1619	3.00
4/5/2021	04:06 PM	:60	Sponsorship	1619	3.00
4/6/2021	12:06 PM	:60	Sponsorship	1619	3.00
4/6/2021	04:07 PM	:60	Sponsorship	1619	3.00
7 Total Items				Total Cost:	21.00
3/6/2021 PrePayment Applied Check 1509:					-21.00
Amount Due:					0.00

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 *4/6/2021*

State of WISCONSIN
 County of JACKSON
 Subscribed and sworn before me this 6th 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
7 Total Items				Total Cost:	84.00
3/6/2021 PrePayment Applied Check 1509:					-84.00
Amount Due:					0.00

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.

April 6, 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

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

WWIS FM Invoice

Invoice ID: 21040035
Invoice Date: 4/6/2021
Account ID: 0619
Order ID: 0619-062
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	08:29 AM	:60	Sponsorship	1619	15.00
4/1/2021	10:40 AM	:60	Spot	1619	9.00
4/1/2021	05:40 PM	:60	Spot	1619	9.00
4/2/2021	08:30 AM	:60	Sponsorship	1619	15.00
4/2/2021	11:25 AM	:60	Spot	1619	9.00
4/2/2021	02:21 PM	:60	Spot	1619	9.00
4/3/2021	08:10 AM	:60	Sponsorship	1619	15.00
4/3/2021	11:18 AM	:60	Spot	1619	9.00
4/3/2021	03:50 PM	:60	Spot	1619	9.00
4/5/2021	08:09 AM	:60	Sponsorship	1619	15.00
4/5/2021	08:49 AM	:60	Sponsorship	1619	15.00
4/5/2021	09:40 AM	:60	Spot	1619	9.00
4/5/2021	11:40 AM	:60	Spot	1619	9.00
4/5/2021	01:40 PM	:60	Spot	1619	9.00
4/5/2021	03:39 PM	:60	Spot	1619	9.00
4/6/2021	07:17 AM	:60	Spot	1619	9.00
4/6/2021	08:09 AM	:60	Sponsorship	1619	15.00
4/6/2021	08:49 AM	:60	Sponsorship	1619	15.00
4/6/2021	11:40 AM	:60	Spot	1619	9.00
4/6/2021	01:21 PM	:60	Spot	1619	9.00
4/6/2021	03:21 PM	:60	Spot	1619	9.00
21 Total Items				Total Cost:	231.00
3/6/2021 PrePayment Applied Check 1509:					-231.00
Amount Due:					0.00

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.

State of WISCONSIN
 County of JACKSON
 Subscribed and sworn before me this 12 day of April, 2021

Natalie Oppelt
 NATALIE OPPELT
 Notary Public
 State of Wisconsin
 NOTARY PUBLIC