

PUBLIC INSPECTION FILE
PROGRAM AND ISSUES REPORT APRIL 1ST TO JUNE 30, 2023

WISCONSIN BROADCAST ASSOCIATION
SEE ATTACHED

HCE
SCHOLARSHIPS AVAILABLE
SEE ATTACHED

ELK ROD AND GUN - KIDS FISHING CONTEST (ATTACHED)

ETTRICK LIONS CLUB POWER PULL FUNDRAISER (ATTACHED)

INDEPENDENCE FIRE DEPARTMENT - FIREMANS DANCE FUNDRAISER (ATTACHED)

FAITH LUTHERAN CHURCH - CONCERT IN THE PARK (ATTACHED)

NORTHBEND IMPROVEMENT ASSOCIATION - NORTH BEND DAYS FUNDRAISER
(ATTACHED)

PLEASANTVILLE LIONS CLUB - FASTPITCH TOURNAMENT

COMMUNITY SERVICE ANNOUNCEMENTS:

The Black River Falls Public Library - Various events - minimum of 3 - 30 second spots per event

Friends of Black River: Raptor Program 1 30 second spot daily - in rotation, April 1-April 11 and daily 8 am - 9 am

Jackson County Recycling Appliance Round up: 1 30 second spot daily - in rotation, April 11-April 22

Friends of Whitehall Library Annual Book Sale: April 1-April 19th; 1 30 second spot every Tuesday Thursday and Friday, between 8am and 9 am.

Armed Forces Day celebrations: Daily 3 30 spots May 15-May 20th, daily 8 am - 9 am

- a) Fort McCoy open house
- b) Osseo American Legion
- c) Friendship American Legion

Broadband Community Event: Daily 1-25 second spot, May 1st-May 19th

Area Blood Drives: 1 30 second spot daily 1- 30 second spots each Monday and Friday 8am - 9am

Tomah Health - May 3- 31st

BR Memorial Hospital - June 10-20th

Jackson County

- a) In June We Wear Purple - 1 30 second spot during 8am-9am hour, and 25 second rotation May 15-June 1st
- b) Aging Gracefully - 1 30 second spot during 8am-9am hour, and 25 second rotation - May 15 - May 24

All Abilities Stroll - Daily June 1st - June 10th: 1 30 second spot during 8am-9am hour, and 25 second rotation over the 10 day period.

Hatfield Fireworks Fund - Daily - 1 30 second spot June 6-10th.

Interfaith Open House - 2 times daily, May 25 - June 9, 25 second spot in a rotation.

Whitehall Lions Fundraiser - 1 time daily June 10-June 23rd - 30 second spot during 8 am hour.

NEWS-LOCAL IMPACT:

Credit Unions Touted as Safe Alternative Amid Industry Concerns
Apr 10

Husband of Missing Winona Woman Issues Statement on Her Disappearance
Apr 13

Arcadia Fire Put Out
Apr 15

Fire Departments Respond to Friday Wildfires
Apr 15

Black River and Mississippi Flooding
Apr 22

Monroe County Hosts County Wide Substance Use Prevention Day
Larina997 -

Local Woman Convicted in Death of BRF Man
Apr 27

A Reminder to Talk to Your Children About Internet Safety
Apr 27

Wisconsin Best Warrior Competition concludes, winners crowned
Apr 28

JC Flags Half Staff for Engebretson
Apr 29

BRF Common Council Meets May 2
Apr 30

Jackson County Forestry and Parks Meeting Minutes
May 4

Tomah Health Thanks Community for Support
May 9

Open House Celebration for Interfaith Volunteers Coming up June 9th
May 11

Buggy Accident Injures Eight in Trempealeau County
May 12

Fort McCoy's Armed Forces Day Open House Set for May 20
May 16

Forrest Street Elementary School is teaching kids how to ride a bike in PE Class
May 17

Monroe County Sheriff's K-9 Deputy Dies of Heat Related Injury
May 18

Blood Donors Needed Heading Into Summer
May 18

AAA Activates 'Tow to Go' for Memorial Day Weekend
-May 24

Find Your Adventure During Free Fun Weekend June 3-4
May 30

Free Car Seat Check-Up Events
May 30

Wisconsin Safe Operation of Tractor & Machinery Certification Program To Be Offered
Jun 1

Black River Falls Public Water System PFAS Results
Jun 1

Celebrate America's Dairyland During June Dairy Month
Jun 2

Fort McCoy Hosts Trail Run June 10
Jun 6

Tomah VA to Host PACT Act Event
Jun 14

UPDATE: Victim Name Released Jackson County Vehicle Accident Results in Death of One
Jun 19

Rochester Man Arrested in La Crosse Drive By Shooting
Jun 19

Monroe County Health Department Recommends Routine Vaccinations
Jun 22

Cooperative Contributions Support All Abilities Playground
Jun 27

BRMH Selects Smith and Schweitzer to Serve in an Executive Capacity
Jun 29

G-E-T Native Thompson Elected To Serve Wisconsin Association of FFA
June 29th

Spotlight on Schools:

Informational series by BRF School Superintendent Shelly Severson, Airs each Friday afternoon at 12:30 pm, approximately 5 minutes in length per week.

ATTACHED

Veteran's Chat:

Monthly Chat with Randy Bjerke – Local veterans officer. Informational series offering avenues and assistance to Veterans with services offered.

ATTACHED

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

WWIS FM Invoice

Invoice ID: 23050349
Invoice Date: 5/31/2023
Account ID: 0070
Order ID: 0070-069
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

ELK ROD & GUN CLUB
P.O. BOX 63
INDEPENDENCE, WI 54747

Sponsor: Elk Rod & Gun Club
Elk Rod & Gun Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	10:04 AM	:30	Spot	3070	0.00
5/1/2023	02:04 PM	:30	Spot	3070	0.00
5/2/2023	10:04 AM	:30	Spot	3070	0.00
5/2/2023	01:04 PM	:30	Spot	3070	0.00
5/3/2023	09:40 AM	:30	Spot	3070	0.00
5/3/2023	01:04 PM	:30	Spot	3070	0.00
5/4/2023	10:04 AM	:30	Spot	3070	0.00
5/4/2023	01:21 PM	:30	Spot	3070	0.00
5/5/2023	10:04 AM	:30	Spot	3070	0.00
5/5/2023	02:01 PM	:30	Spot	3070	0.00
5/6/2023	10:40 AM	:30	Spot	3070	0.00
5/6/2023	01:04 PM	:30	Spot	3070	0.00
5/7/2023	12:18 PM	:30	Spot	3070	0.00
5/7/2023	01:50 PM	:30	Spot	3070	0.00
5/8/2023	09:50 AM	:30	Spot	3070	0.00
5/8/2023	02:04 PM	:30	Spot	3070	0.00
5/9/2023	10:50 AM	:30	Spot	3070	0.00
5/9/2023	01:40 PM	:30	Spot	3070	0.00
5/10/2023	10:04 AM	:30	Spot	3070	0.00
5/10/2023	04:18 PM	:30	Spot	3070	0.00
5/11/2023	10:50 AM	:30	Spot	3070	0.00
5/11/2023	02:18 PM	:30	Spot	3070	0.00
5/12/2023	10:40 AM	:30	Spot	3070	0.00
5/12/2023	02:01 PM	:30	Spot	3070	0.00
5/13/2023	09:18 AM	:30	Spot	3070	0.00
5/13/2023	01:50 PM	:30	Spot	3070	0.00

26 Total Items

Total Cost:

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: 23050350
Invoice Date: 5/31/2023
Account ID: 0070
Order ID: 0070-069
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

ELK ROD & GUN CLUB
P.O. BOX 63
INDEPENDENCE, WI 54747

Sponsor: Elk Rod & Gun Club
Elk Rod & Gun Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	09:18 AM	:30	Spot	3070	0.00
5/1/2023	01:38 PM	:30	Spot	3070	0.00
5/2/2023	09:18 AM	:30	Spot	3070	0.00
5/2/2023	01:18 PM	:30	Spot	3070	0.00
5/3/2023	09:38 AM	:30	Spot	3070	0.00
5/3/2023	01:18 PM	:30	Spot	3070	0.00
5/4/2023	10:18 AM	:30	Spot	3070	0.00
5/4/2023	01:18 PM	:30	Spot	3070	0.00
5/5/2023	09:52 AM	:30	Spot	3070	0.00
5/5/2023	01:25 PM	:30	Spot	3070	0.00
5/6/2023	10:28 AM	:30	Spot	3070	0.00
5/6/2023	01:18 PM	:30	Spot	3070	0.00
5/7/2023	10:55 AM	:30	Spot	3070	0.00
5/7/2023	01:15 PM	:30	Spot	3070	0.00
5/8/2023	09:18 AM	:30	Spot	3070	0.00
5/8/2023	01:18 PM	:30	Spot	3070	0.00
5/9/2023	09:38 AM	:30	Spot	3070	0.00
5/9/2023	01:18 PM	:30	Spot	3070	0.00
5/10/2023	09:38 AM	:30	Spot	3070	0.00
5/10/2023	04:18 PM	:30	Spot	3070	0.00
5/11/2023	10:18 AM	:30	Spot	3070	0.00
5/11/2023	01:18 PM	:30	Spot	3070	0.00
5/12/2023	10:50 AM	:30	Spot	3070	0.00
5/12/2023	03:25 PM	:30	Spot	3070	0.00
5/13/2023	10:28 AM	:30	Spot	3070	0.00
5/13/2023	01:18 PM	:30	Spot	3070	0.00

26 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

WWIS FM Invoice

Invoice ID: 23060343
Invoice Date: 6/30/2023
Account ID: 0360
Order ID: 0360-024
Account Rep: Mary Gerdes

Amount Due: \$160.00

Amount Paid: _____

ETTRICK LIONS CLUB
P.O. BOX 322
ETTRICK, WI 54627

Sponsor: Ettrick Lions Club for P.O./Estimate # Power Pull
Ettrick Lions Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/2023	11:24 AM	:30	Spot	1360	[Package]
6/12/2023	12:08 PM	:30	Sponsorship	1360	[Package]
6/12/2023	04:04 PM	:30	Sponsorship	1360	[Package]
6/12/2023	04:18 PM	:30	Spot	1360	[Package]
6/13/2023	07:11 AM	:30	Sponsorship	1360	[Package]
6/13/2023	11:33 AM	:30	Spot	1360	[Package]
6/13/2023	12:10 PM	:30	Sponsorship	1360	[Package]
6/13/2023	03:21 PM	:30	Spot	1360	[Package]
6/13/2023	04:04 PM	:30	Sponsorship	1360	[Package]
6/14/2023	07:17 AM	:30	Sponsorship	1360	[Package]
6/14/2023	04:30 PM	:30	Spot	1360	[Package]
6/15/2023	07:11 AM	:30	Sponsorship	1360	[Package]
6/15/2023	10:04 AM	:30	Spot	1360	[Package]
6/15/2023	12:10 PM	:30	Sponsorship	1360	[Package]
6/15/2023	02:50 PM	:30	Spot	1360	[Package]
6/15/2023	04:04 PM	:30	Sponsorship	1360	[Package]
6/16/2023	07:11 AM	:30	Sponsorship	1360	[Package]
6/16/2023	11:18 AM	:30	Spot	1360	[Package]
6/16/2023	12:11 PM	:30	Sponsorship	1360	[Package]
6/16/2023	02:50 PM	:30	Spot	1360	[Package]
6/17/2023	07:12 AM	:30	Sponsorship	1360	[Package]
6/17/2023	11:50 AM	:30	Spot	1360	[Package]
6/17/2023	01:04 PM	:30	Spot	1360	[Package]
6/30/2023			Package		160.00

23 Total Items

Total Cost:

160.00

Amount Due: **160.00**

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

WWIS AM Invoice

Invoice ID: 23060344
Invoice Date: 6/30/2023
Account ID: 0360
Order ID: 0360-024
Account Rep: Mary Gerdes

Amount Due: \$40.00

Amount Paid: _____

ETTRICK LIONS CLUB
P.O. BOX 322
ETTRICK, WI 54627

Sponsor: Etrick Lions Club for P.O./Estimate # Power Pull
Etrick Lions Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/2023	11:20 AM	:30	Spot	1360	[Package]
6/12/2023	12:10 PM	:30	Sponsorship	1360	[Package]
6/12/2023	02:40 PM	:30	Spot	1360	[Package]
6/12/2023	04:05 PM	:30	Sponsorship	1360	[Package]
6/13/2023	07:03 AM	:30	Sponsorship	1360	[Package]
6/13/2023	10:38 AM	:30	Spot	1360	[Package]
6/13/2023	12:03 PM	:30	Sponsorship	1360	[Package]
6/13/2023	02:18 PM	:30	Spot	1360	[Package]
6/13/2023	04:04 PM	:30	Sponsorship	1360	[Package]
6/14/2023	07:04 AM	:30	Sponsorship	1360	[Package]
6/14/2023	01:38 PM	:30	Spot	1360	[Package]
6/15/2023	07:07 AM	:30	Sponsorship	1360	[Package]
6/15/2023	10:38 AM	:30	Spot	1360	[Package]
6/15/2023	12:03 PM	:30	Sponsorship	1360	[Package]
6/15/2023	02:38 PM	:30	Spot	1360	[Package]
6/15/2023	04:04 PM	:30	Sponsorship	1360	[Package]
6/16/2023	07:03 AM	:30	Sponsorship	1360	[Package]
6/16/2023	11:52 AM	:30	Spot	1360	[Package]
6/16/2023	12:29 PM	:30	Sponsorship	1360	[Package]
6/16/2023	05:30 PM	:30	Spot	1360	[Package]
6/17/2023	07:03 AM	:30	Sponsorship	1360	[Package]
6/17/2023	10:18 AM	:30	Spot	1360	[Package]
6/17/2023	12:18 PM	:30	Spot	1360	[Package]
6/30/2023			Package		40.00

23 Total Items

Total Cost:

40.00

Amount Due: 40.00

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

WWIS FM Invoice

Invoice ID: 23060345
 Invoice Date: 6/30/2023
 Account ID: 0360
 Order ID: 0360-025
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

ETTRICK LIONS CLUB
 P.O. BOX 322
 ETTRICK, WI 54627

Sponsor: Ettrick Lions Club for P.O./Estimate # Power Pull
 Ettrick Lions Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/2023	08:39 AM	:30	Sponsorship	1360	0.00
6/13/2023	08:30 AM	:30	Sponsorship	1360	0.00
6/14/2023	08:19 AM	:30	Sponsorship	1360	0.00
6/15/2023	08:19 AM	:30	Sponsorship	1360	0.00
6/16/2023	08:49 AM	:30	Sponsorship	1360	0.00
6/17/2023	08:15 AM	:30	Sponsorship	1360	0.00

6 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050416
Invoice Date: 5/31/2023
Account ID: 0206
Order ID: 0206-044
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

INDEPENDENCE FIRE DEPARTMENT

Sponsor: Independence Fire Department for P.O./Estimate # Firemen Dance
Independence Fire Department

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2023	10:04 AM	:30	Spot	3206	0.00
5/25/2023	09:50 AM	:30	Spot	3206	0.00
5/25/2023	11:40 AM	:30	Spot	3206	0.00
5/25/2023	03:19 PM	:30	Spot	3206	0.00
5/26/2023	10:18 AM	:30	Spot	3206	0.00
5/26/2023	01:40 PM	:30	Spot	3206	0.00
5/26/2023	04:18 PM	:30	Spot	3206	0.00
5/27/2023	10:18 AM	:30	Spot	3206	0.00
5/27/2023	11:40 AM	:30	Spot	3206	0.00
5/27/2023	02:35 PM	:30	Spot	3206	0.00
5/28/2023	12:35 PM	:30	Spot	3206	0.00
5/28/2023	04:15 PM	:30	Spot	3206	0.00
5/28/2023	05:04 PM	:30	Spot	3206	0.00
5/29/2023	09:50 AM	:30	Spot	3206	0.00
5/29/2023	02:04 PM	:30	Spot	3206	0.00
5/29/2023	03:19 PM	:30	Spot	3206	0.00
5/30/2023	09:50 AM	:30	Spot	3206	0.00
5/30/2023	11:40 AM	:30	Spot	3206	0.00
5/30/2023	02:18 PM	:30	Spot	3206	0.00
5/31/2023	09:50 AM	:30	Spot	3206	0.00
5/31/2023	02:18 PM	:30	Spot	3206	0.00
5/31/2023	03:40 PM	:30	Spot	3206	0.00

22 Total Items

Total Cost:

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: 23050417
Invoice Date: 5/31/2023
Account ID: 0206
Order ID: 0206-044
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

INDEPENDENCE FIRE DEPARTMENT

Sponsor: Independence Fire Department for P.O./Estimate # Firemen Dance
Independence Fire Department

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/24/2023	10:38 AM	:30	Spot	3206	0.00
5/25/2023	10:38 AM	:30	Spot	3206	0.00
5/25/2023	01:38 PM	:30	Spot	3206	0.00
5/25/2023	03:38 PM	:30	Spot	3206	0.00
5/26/2023	09:52 AM	:30	Spot	3206	0.00
5/26/2023	11:52 AM	:30	Spot	3206	0.00
5/26/2023	03:45 PM	:30	Spot	3206	0.00
5/27/2023	10:28 AM	:30	Spot	3206	0.00
5/27/2023	01:18 PM	:30	Spot	3206	0.00
5/27/2023	03:38 PM	:30	Spot	3206	0.00
5/28/2023	11:15 AM	:30	Spot	3206	0.00
5/28/2023	01:18 PM	:30	Spot	3206	0.00
5/28/2023	02:22 PM	:30	Spot	3206	0.00
5/29/2023	09:38 AM	:30	Spot	3206	0.00
5/29/2023	01:38 PM	:30	Spot	3206	0.00
5/29/2023	03:18 PM	:30	Spot	3206	0.00
5/30/2023	09:38 AM	:30	Spot	3206	0.00
5/30/2023	02:18 PM	:30	Spot	3206	0.00
5/30/2023	03:18 PM	:30	Spot	3206	0.00
5/31/2023	10:18 AM	:30	Spot	3206	0.00
5/31/2023	01:38 PM	:30	Spot	3206	0.00
5/31/2023	03:18 PM	:30	Spot	3206	0.00

22 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

WWIS FM Invoice

Invoice ID: 23060416
Invoice Date: 6/30/2023
Account ID: 0206
Order ID: 0206-044
Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

INDEPENDENCE FIRE DEPARTMENT

Sponsor: Independence Fire Department for P.O./Estimate # Firemen Dance
Independence Fire Department

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	10:04 AM	:30	Spot	3206	0.00
6/1/2023	12:05 PM	:30	Spot	3206	0.00
6/1/2023	03:50 PM	:30	Spot	3206	0.00
6/2/2023	10:04 AM	:30	Spot	3206	0.00
6/2/2023	11:04 AM	:30	Spot	3206	0.00
6/2/2023	02:50 PM	:30	Spot	3206	0.00
6/3/2023	10:18 AM	:30	Spot	3206	0.00
6/3/2023	12:40 PM	:30	Spot	3206	0.00
6/3/2023	01:50 PM	:30	Spot	3206	0.00
6/4/2023	12:04 PM	:30	Spot	3206	0.00
6/4/2023	12:05 PM	:30	Spot	3206	0.00
6/4/2023	04:15 PM	:30	Spot	3206	0.00
6/5/2023	10:04 AM	:30	Spot	3206	0.00
6/5/2023	03:04 PM	:30	Spot	3206	0.00
6/5/2023	03:21 PM	:30	Spot	3206	0.00
6/6/2023	09:40 AM	:30	Spot	3206	0.00
6/6/2023	11:21 AM	:30	Spot	3206	0.00
6/6/2023	04:43 PM	:30	Spot	3206	0.00
6/7/2023	09:50 AM	:30	Spot	3206	0.00
6/7/2023	11:21 AM	:30	Spot	3206	0.00
6/7/2023	03:04 PM	:30	Spot	3206	0.00
6/8/2023	09:21 AM	:30	Spot	3206	0.00
6/8/2023	12:35 PM	:30	Spot	3206	0.00
6/8/2023	05:18 PM	:30	Spot	3206	0.00
6/9/2023	10:40 AM	:30	Spot	3206	0.00
6/9/2023	01:40 PM	:30	Spot	3206	0.00
6/9/2023	03:03 PM	:30	Spot	3206	0.00

27 Total Items

Total Cost:

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: 23060417
 Invoice Date: 6/30/2023
 Account ID: 0206
 Order ID: 0206-044
 Account Rep: Paul Sullivan

Amount Due: \$0.00

Amount Paid: _____

INDEPENDENCE FIRE DEPARTMENT

Sponsor: Independence Fire Department for P.O./Estimate # Firemen Dance
 Independence Fire Department

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	09:38 AM	:30	Spot	3206	0.00
6/1/2023	01:38 PM	:30	Spot	3206	0.00
6/1/2023	02:38 PM	:30	Spot	3206	0.00
6/2/2023	09:52 AM	:30	Spot	3206	0.00
6/2/2023	11:52 AM	:30	Spot	3206	0.00
6/2/2023	04:10 PM	:30	Spot	3206	0.00
6/3/2023	10:46 AM	:30	Spot	3206	0.00
6/3/2023	01:18 PM	:30	Spot	3206	0.00
6/3/2023	03:18 PM	:30	Spot	3206	0.00
6/4/2023	11:15 AM	:30	Spot	3206	0.00
6/4/2023	01:18 PM	:30	Spot	3206	0.00
6/4/2023	03:01 PM	:30	Spot	3206	0.00
6/5/2023	09:18 AM	:30	Spot	3206	0.00
6/5/2023	01:38 PM	:30	Spot	3206	0.00
6/5/2023	05:30 PM	:30	Spot	3206	0.00
6/6/2023	09:38 AM	:30	Spot	3206	0.00
6/6/2023	02:18 PM	:30	Spot	3206	0.00
6/6/2023	03:38 PM	:30	Spot	3206	0.00
6/7/2023	10:18 AM	:30	Spot	3206	0.00
6/7/2023	01:18 PM	:30	Spot	3206	0.00
6/7/2023	05:18 PM	:30	Spot	3206	0.00
6/8/2023	09:18 AM	:30	Spot	3206	0.00
6/8/2023	01:38 PM	:30	Spot	3206	0.00
6/8/2023	05:30 PM	:30	Spot	3206	0.00
6/9/2023	09:52 AM	:30	Spot	3206	0.00
6/9/2023	02:25 PM	:30	Spot	3206	0.00
6/9/2023	05:18 PM	:30	Spot	3206	0.00

27 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060347
 Invoice Date: 6/30/2023
 Account ID: 0664
 Order ID: 0664-012
 Account Rep: Mary Gerdes

Amount Due: \$156.00

Amount Paid: _____

FAITH LUTHERAN CHURCH
 N6598 CTY RD A
 BLACK RIVER FALLS, WI 54615

Sponsor: Faith Lutheran Church for P.O./Estimate # Concert in the Park
 Faith Lutheran Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/7/2023	08:19 AM	:30	Sponsorship	1664	13.00
6/8/2023	08:09 AM	:30	Sponsorship	1664	13.00
6/9/2023	08:39 AM	:30	Sponsorship	1664	13.00
6/10/2023	08:11 AM	:30	Sponsorship	1664	13.00
6/12/2023	08:30 AM	:30	Sponsorship	1664	13.00
6/13/2023	08:39 AM	:30	Sponsorship	1664	13.00
6/14/2023	08:19 AM	:30	Sponsorship	1664	13.00
6/15/2023	08:49 AM	:30	Sponsorship	1664	13.00
6/16/2023	08:39 AM	:30	Sponsorship	1664	13.00
6/17/2023	08:47 AM	:30	Sponsorship	1664	13.00
6/19/2023	08:09 AM	:30	Sponsorship	1664	13.00
6/20/2023	08:49 AM	:30	Sponsorship	1664	13.00
12 Total Items				Total Cost:	156.00

Amount Due: 156.00

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

WWIS FM Invoice

Invoice ID: 23060348
Invoice Date: 6/30/2023
Account ID: 0664
Order ID: 0664-013
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

FAITH LUTHERAN CHURCH
N6598 CTY RD A
BLACK RIVER FALLS, WI 54615

Sponsor: Faith Lutheran Church for P.O./Estimate # Concert in the Park
Faith Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/8/2023	07:11 AM	:30	Sponsorship	1664	0.00
6/8/2023	12:08 PM	:30	Sponsorship	1664	0.00
6/9/2023	12:07 PM	:30	Sponsorship	1664	0.00
6/10/2023	07:03 AM	:30	Sponsorship	1664	0.00
6/12/2023	04:04 PM	:30	Sponsorship	1664	0.00
6/13/2023	12:10 PM	:30	Sponsorship	1664	0.00
6/15/2023	12:08 PM	:30	Sponsorship	1664	0.00
6/15/2023	04:04 PM	:30	Sponsorship	1664	0.00
6/16/2023	12:07 PM	:30	Sponsorship	1664	0.00
6/16/2023	04:04 PM	:30	Sponsorship	1664	0.00
6/17/2023	07:03 AM	:30	Sponsorship	1664	0.00
6/19/2023	04:04 PM	:30	Sponsorship	1664	0.00

12 Total Items

Total Cost:

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: 23060349
 Invoice Date: 6/30/2023
 Account ID: 0664
 Order ID: 0664-013
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

FAITH LUTHERAN CHURCH
 N6598 CTY RD A
 BLACK RIVER FALLS, WI 54615

Sponsor: Faith Lutheran Church for P.O./Estimate # Concert in the Park
 Faith Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/8/2023	07:03 AM	:30	Sponsorship	1664	0.00
6/8/2023	12:03 PM	:30	Sponsorship	1664	0.00
6/9/2023	12:29 PM	:30	Sponsorship	1664	0.00
6/10/2023	07:07 AM	:30	Sponsorship	1664	0.00
6/12/2023	04:05 PM	:30	Sponsorship	1664	0.00
6/13/2023	12:03 PM	:30	Sponsorship	1664	0.00
6/15/2023	12:03 PM	:30	Sponsorship	1664	0.00
6/15/2023	04:04 PM	:30	Sponsorship	1664	0.00
6/16/2023	12:29 PM	:30	Sponsorship	1664	0.00
6/16/2023	04:10 PM	:30	Sponsorship	1664	0.00
6/17/2023	07:02 AM	:30	Sponsorship	1664	0.00
6/19/2023	04:05 PM	:30	Sponsorship	1664	0.00

12 Total Items

Total Cost:

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: 23040303
Invoice Date: 4/30/2023
Account ID: 0450
Order ID: 0450-035
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

NET 30 DAYS DUE
 1.5% INTEREST ON PAST DUE

Sponsor: Jackson County HCE
 Jackson County HCE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2023	07:45 AM	:60	Spot	1450	0.00
4/18/2023	12:24 PM	:60	Spot	1450	0.00
4/19/2023	07:18 AM	:60	Spot	1450	0.00
4/19/2023	12:10 PM	:60	Spot	1450	0.00
4/20/2023	12:12 PM	:60	Spot	1450	0.00
4/20/2023	04:18 PM	:60	Spot	1450	0.00
4/21/2023	12:12 PM	:60	Spot	1450	0.00
4/21/2023	04:07 PM	:60	Spot	1450	0.00
4/22/2023	06:18 AM	:60	Spot	1450	0.00
4/22/2023	07:12 AM	:60	Spot	1450	0.00
4/23/2023	06:04 AM	:60	Spot	1450	0.00
4/23/2023	06:57 AM	:60	Spot	1450	0.00
4/24/2023	12:10 PM	:60	Spot	1450	0.00
4/24/2023	04:04 PM	:60	Spot	1450	0.00
4/25/2023	12:10 PM	:60	Spot	1450	0.00
4/25/2023	04:18 PM	:60	Spot	1450	0.00
4/26/2023	07:18 AM	:60	Spot	1450	0.00
4/26/2023	04:50 PM	:60	Spot	1450	0.00
4/27/2023	12:10 PM	:60	Spot	1450	0.00
4/27/2023	04:18 PM	:60	Spot	1450	0.00
4/28/2023	12:11 PM	:60	Spot	1450	0.00
4/28/2023	04:18 PM	:60	Spot	1450	0.00

22 Total Items

Total Cost:

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: 23040304
Invoice Date: 4/30/2023
Account ID: 0450
Order ID: 0450-035
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

NET 30 DAYS DUE
 1.5% INTEREST ON PAST DUE

Sponsor: Jackson County HCE
 Jackson County HCE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/18/2023	10:20 AM	:60	Spot	1450	0.00
4/18/2023	02:40 PM	:60	Spot	1450	0.00
4/19/2023	10:38 AM	:60	Spot	1450	0.00
4/19/2023	03:18 PM	:60	Spot	1450	0.00
4/20/2023	11:38 AM	:60	Spot	1450	0.00
4/20/2023	02:38 PM	:60	Spot	1450	0.00
4/21/2023	11:52 AM	:60	Spot	1450	0.00
4/21/2023	03:45 PM	:60	Spot	1450	0.00
4/22/2023	10:28 AM	:60	Spot	1450	0.00
4/22/2023	03:18 PM	:60	Spot	1450	0.00
4/23/2023	11:55 AM	:60	Spot	1450	0.00
4/23/2023	01:18 PM	:60	Spot	1450	0.00
4/24/2023	10:38 AM	:60	Spot	1450	0.00
4/24/2023	02:18 PM	:60	Spot	1450	0.00
4/25/2023	11:18 AM	:60	Spot	1450	0.00
4/25/2023	03:18 PM	:60	Spot	1450	0.00
4/26/2023	11:38 AM	:60	Spot	1450	0.00
4/26/2023	01:38 PM	:60	Spot	1450	0.00
4/27/2023	10:38 AM	:60	Spot	1450	0.00
4/27/2023	02:18 PM	:60	Spot	1450	0.00
4/28/2023	10:52 AM	:60	Spot	1450	0.00
4/28/2023	01:49 PM	:60	Spot	1450	0.00

22 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060423
Invoice Date: 6/30/2023
Account ID: 0450
Order ID: 0450-036
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	07:30 AM	:60	Spot	1450	0.00
6/1/2023	04:05 PM	:60	Spot	1450	0.00
6/2/2023	07:19 AM	:60	Spot	1450	0.00
6/2/2023	12:12 PM	:60	Spot	1450	0.00
6/3/2023	07:24 AM	:60	Spot	1450	0.00
6/5/2023	12:10 PM	:60	Spot	1450	0.00
6/5/2023	04:50 PM	:60	Spot	1450	0.00
6/6/2023	12:10 PM	:60	Spot	1450	0.00
6/6/2023	04:05 PM	:60	Spot	1450	0.00
6/7/2023	12:10 PM	:60	Spot	1450	0.00
6/7/2023	04:40 PM	:60	Spot	1450	0.00
6/8/2023	07:25 AM	:60	Spot	1450	0.00
6/8/2023	12:12 PM	:60	Spot	1450	0.00
6/9/2023	07:17 AM	:60	Spot	1450	0.00
6/9/2023	04:18 PM	:60	Spot	1450	0.00
6/10/2023	07:18 AM	:60	Spot	1450	0.00
6/12/2023	12:08 PM	:60	Spot	1450	0.00
6/12/2023	05:50 PM	:60	Spot	1450	0.00
6/13/2023	12:13 PM	:60	Spot	1450	0.00
6/13/2023	04:40 PM	:60	Spot	1450	0.00
6/14/2023	07:49 AM	:60	Spot	1450	0.00
6/14/2023	04:04 PM	:60	Spot	1450	0.00
6/15/2023	12:12 PM	:60	Spot	1450	0.00
6/15/2023	04:18 PM	:60	Spot	1450	0.00

24 Total Items

Total Cost:

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: 23060424
Invoice Date: 6/30/2023
Account ID: 0450
Order ID: 0450-036
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY HCE

Sponsor: Jackson County HCE
Jackson County HCE

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2023	10:38 AM	:60	Spot	1450	0.00
6/1/2023	05:18 PM	:60	Spot	1450	0.00
6/2/2023	07:38 AM	:60	Spot	1450	0.00
6/2/2023	03:25 PM	:60	Spot	1450	0.00
6/3/2023	04:38 PM	:60	Spot	1450	0.00
6/5/2023	06:19 AM	:60	Spot	1450	0.00
6/5/2023	12:06 PM	:60	Spot	1450	0.00
6/6/2023	07:18 AM	:60	Spot	1450	0.00
6/6/2023	06:18 PM	:60	Spot	1450	0.00
6/7/2023	07:18 AM	:60	Spot	1450	0.00
6/7/2023	04:18 PM	:60	Spot	1450	0.00
6/8/2023	07:38 AM	:60	Spot	1450	0.00
6/8/2023	05:18 PM	:60	Spot	1450	0.00
6/9/2023	07:25 AM	:60	Spot	1450	0.00
6/9/2023	10:11 AM	:60	Spot	1450	0.00
6/10/2023	07:09 AM	:60	Spot	1450	0.00
6/12/2023	07:07 AM	:60	Spot	1450	0.00
6/12/2023	12:03 PM	:60	Spot	1450	0.00
6/13/2023	07:07 AM	:60	Spot	1450	0.00
6/13/2023	12:08 PM	:60	Spot	1450	0.00
6/14/2023	12:03 PM	:60	Spot	1450	0.00
6/14/2023	04:04 PM	:60	Spot	1450	0.00
6/15/2023	12:08 PM	:60	Spot	1450	0.00
6/15/2023	04:08 PM	:60	Spot	1450	0.00

24 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

WWIS FM Invoice

Invoice ID: 23060516
Invoice Date: 6/30/2023
Account ID: 0268
Order ID: 0268-053
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

NORTH BEND IMPROVEMENT ASSOCIATION
N812 COUNTY ROAD V
MELROSE, WI 54642

Sponsor: North Bend Improvement Association for P.O./Estimate # North Bend Days
North Bend Improvement Association

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/2023	10:20 AM	:30	Spot	1268	0.00
6/12/2023	02:20 PM	:30	Spot	1268	0.00
6/13/2023	09:21 AM	:30	Spot	1268	0.00
6/13/2023	03:19 PM	:30	Spot	1268	0.00
6/14/2023	05:50 PM	:30	Spot	1268	0.00
6/15/2023	01:18 PM	:30	Spot	1268	0.00
6/15/2023	03:04 PM	:30	Spot	1268	0.00
6/16/2023	09:50 AM	:30	Spot	1268	0.00
6/16/2023	11:40 AM	:30	Spot	1268	0.00
6/17/2023	03:05 PM	:30	Spot	1268	0.00

10 Total Items

Total Cost:

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: 23060517
 Invoice Date: 6/30/2023
 Account ID: 0268
 Order ID: 0268-053
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

NORTH BEND IMPROVEMENT ASSOCIATION
 N812 COUNTY ROAD V
 MELROSE, WI 54642

Sponsor: North Bend Improvement Association for P.O./Estimate # North Bend Days
 North Bend Improvement Association

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/12/2023	10:20 AM	:30	Spot	1268	0.00
6/12/2023	02:20 PM	:30	Spot	1268	0.00
6/13/2023	01:18 PM	:30	Spot	1268	0.00
6/13/2023	03:38 PM	:30	Spot	1268	0.00
6/14/2023	03:18 PM	:30	Spot	1268	0.00
6/15/2023	03:38 PM	:30	Spot	1268	0.00
6/15/2023	04:38 PM	:30	Spot	1268	0.00
6/16/2023	11:10 AM	:30	Spot	1268	0.00
6/16/2023	05:18 PM	:30	Spot	1268	0.00
6/17/2023	03:38 PM	:30	Spot	1268	0.00

10 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS FM Invoice

Invoice ID: 23060544
 Invoice Date: 6/30/2023
 Account ID: 0385
 Order ID: 0385-025
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

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

PLEASANTVILLE LIONS CLUB
 N44788 CTY RD O
 OSSEO, WI 54758

Sponsor: Pleasantville Lions Club for P.O./Estimate # Softball Tournament
 Pleasantville Lions Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/16/2023	10:21 AM	:30	Spot	1385	0.00
6/17/2023	10:50 AM	:30	Spot	1385	0.00
6/18/2023	01:05 PM	:30	Spot	1385	0.00
6/19/2023	10:50 AM	:30	Spot	1385	0.00
6/19/2023	03:04 PM	:30	Spot	1385	0.00
6/20/2023	01:50 PM	:30	Spot	1385	0.00
6/20/2023	04:30 PM	:30	Spot	1385	0.00
6/21/2023	10:04 AM	:30	Spot	1385	0.00
6/21/2023	04:30 PM	:30	Spot	1385	0.00
6/22/2023	10:40 AM	:30	Spot	1385	0.00
6/23/2023	09:30 AM	:30	Spot	1385	0.00
6/24/2023	01:21 PM	:30	Spot	1385	0.00
6/25/2023	01:05 PM	:30	Spot	1385	0.00
6/26/2023	09:50 AM	:30	Spot	1385	0.00
6/26/2023	11:50 AM	:30	Spot	1385	0.00
6/27/2023	09:40 AM	:30	Spot	1385	0.00
6/27/2023	02:18 PM	:30	Spot	1385	0.00
6/28/2023	01:21 PM	:30	Spot	1385	0.00
6/28/2023	03:04 PM	:30	Spot	1385	0.00
6/29/2023	11:04 AM	:30	Spot	1385	0.00
20 Total Items				Total Cost:	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: 23060545
 Invoice Date: 6/30/2023
 Account ID: 0385
 Order ID: 0385-025
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

PLEASANTVILLE LIONS CLUB
 N44788 CTY RD O
 OSSEO, WI 54758

Sponsor: Pleasantville Lions Club for P.O./Estimate # Softball Tournament
 Pleasantville Lions Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/16/2023	07:09 AM	:30	Spot	1385	0.00
6/17/2023	05:30 PM	:30	Spot	1385	0.00
6/18/2023	01:18 PM	:30	Spot	1385	0.00
6/19/2023	02:38 PM	:30	Spot	1385	0.00
6/19/2023	05:30 PM	:30	Spot	1385	0.00
6/20/2023	10:18 AM	:30	Spot	1385	0.00
6/20/2023	12:38 PM	:30	Spot	1385	0.00
6/21/2023	09:18 AM	:30	Spot	1385	0.00
6/21/2023	05:18 PM	:30	Spot	1385	0.00
6/22/2023	05:30 PM	:30	Spot	1385	0.00
6/23/2023	03:25 PM	:30	Spot	1385	0.00
6/24/2023	04:18 PM	:30	Spot	1385	0.00
6/25/2023	01:51 PM	:30	Spot	1385	0.00
6/26/2023	01:18 PM	:30	Spot	1385	0.00
6/26/2023	02:18 PM	:30	Spot	1385	0.00
6/27/2023	10:18 AM	:30	Spot	1385	0.00
6/27/2023	04:38 PM	:30	Spot	1385	0.00
6/28/2023	09:18 AM	:30	Spot	1385	0.00
6/28/2023	04:18 PM	:30	Spot	1385	0.00
6/29/2023	10:38 AM	:30	Spot	1385	0.00
20 Total Items				Total Cost:	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: 23040472
Invoice Date: 4/30/2023
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

NET 30 DAYS DUE
1.5% INTEREST ON PAST DUE

Sponsor: Spotlight on Schools / Spotlight On Schools
Spotlight On Schools

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/14/2023	12:26 PM	5:00	Sponsorship	1805	0.00
4/21/2023	12:26 PM	5:00	Sponsorship	1805	0.00
4/28/2023	12:26 PM	5:00	Sponsorship	1805	0.00

3 Total Items **Total Cost:** **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: 23040473
Invoice Date: 4/30/2023
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

NET 30 DAYS DUE
 1.5% INTEREST ON PAST DUE

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlitght On Schools

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/14/2023	12:29 PM	5:00	Sponsorship	1805	0.00
4/21/2023	12:29 PM	5:00	Sponsorship	1805	0.00
4/28/2023	12:29 PM	5:00	Sponsorship	1805	0.00

3 Total Items **Total Cost: 0.00**

Amount Due: **0.00**

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

WWIS FM Invoice

Invoice ID: 23050651
 Invoice Date: 5/31/2023
 Account ID: 0805
 Order ID: 0805-003
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlitght On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2023	12:26 PM	5:00	Sponsorship	1805	0.00
5/12/2023	12:26 PM	5:00	Sponsorship	1805	0.00
5/19/2023	12:26 PM	5:00	Sponsorship	1805	0.00
5/26/2023	12:26 PM	5:00	Sponsorship	1805	0.00
4 Total Items				Total Cost:	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: 23050652
 Invoice Date: 5/31/2023
 Account ID: 0805
 Order ID: 0805-003
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sportitght On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/5/2023	12:29 PM	5:00	Sponsorship	1805	0.00
5/12/2023	12:29 PM	5:00	Sponsorship	1805	0.00
5/19/2023	12:29 PM	5:00	Sponsorship	1805	0.00
5/26/2023	12:29 PM	5:00	Sponsorship	1805	0.00
4 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060650
Invoice Date: 6/30/2023
Account ID: 0805
Order ID: 0805-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
Spotlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2023	12:26 PM	5:00	Sponsorship	1805	0.00
1 Total Items				Total Cost:	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: 23080651
 Invoice Date: 6/30/2023
 Account ID: 0805
 Order ID: 0805-003
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SPOTLIGHT ON SCHOOLS

Sponsor: Spotlight on Schools / Spotlight On Schools
 Sporlflight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/2/2023	12:29 PM	5:00	Sponsorship	1805	0.00
1 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060427
 Invoice Date: 6/30/2023
 Account ID: 0872
 Order ID: 0872-007
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
 307 MAIN ST
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
 Jackson County Veterans Servic

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2023	07:51 AM	5:00	Sponsorship	1872	0.00
6/6/2023	04:05 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

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: 23060428
 Invoice Date: 6/30/2023
 Account ID: 0872
 Order ID: 0872-007
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
 307 MAIN ST
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
 Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/6/2023	07:38 AM	5:00	Sponsorship	1872	0.00
6/6/2023	04:07 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

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: 23040313
Invoice Date: 4/30/2023
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE
1.5% INTEREST ON PAST DUE

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2023	07:51 AM	5:00	Sponsorship	1872	0.00
4/4/2023	04:07 PM	5:00	Sponsorship	1872	0.00

2 Total Items

Total Cost:

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: 23040314
Invoice Date: 4/30/2023
Account ID: 0872
Order ID: 0872-007
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
307 MAIN ST
BLACK RIVER FALLS, WI 54615

NET 30 DAYS DUE
1.5% INTEREST ON PAST DUE

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
Jackson County Veterans Servic

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2023	07:38 AM	5:00	Sponsorship	1872	0.00
4/4/2023	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050427
 Invoice Date: 5/31/2023
 Account ID: 0872
 Order ID: 0872-007
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
 307 MAIN ST
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
 Jackson County Veterans Servic

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2023	07:51 AM	5:00	Sponsorship	1872	0.00
5/2/2023	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	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: 23050428
 Invoice Date: 5/31/2023
 Account ID: 0872
 Order ID: 0872-007
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY VETERANS SERVIC
 307 MAIN ST
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Veterans Servic for P.O./Estimate # Vet Chat-Good Neighbor
 Jackson County Veterans Servic

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/2/2023	07:38 AM	5:00	Sponsorship	1872	0.00
5/2/2023	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050237
 Invoice Date: 5/31/2023
 Account ID: 0150
 Order ID: 0150-033
 Account Rep: Mary G/J Folkers

Amount Due: \$0.00

Amount Paid: _____

BLACK RIVER FALLS ATHLETIC BOOSTER CLUB
 P O BOX 1147
 BLACK RIVER FALLS, WI 54615

Sponsor: Black River Falls Athletic Booster Club for P.O./Estimate # Great Taste
 Black River Falls Athletic Booster Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	02:18 PM	:30	Spot	1150	[Package]
5/2/2023	01:50 PM	:30	Spot	1150	[Package]
5/3/2023	10:40 AM	:30	Spot	1150	[Package]
5/4/2023	10:19 AM	:30	Spot	1150	[Package]
5/5/2023	07:11 AM	:30	Sponsorship	1150	[Package]
5/31/2023			Package		0.00

5 Total Items

Total Cost:

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: 23050238
 Invoice Date: 5/31/2023
 Account ID: 0150
 Order ID: 0150-033
 Account Rep: Mary G/J Folkers

Amount Due: \$0.00

Amount Paid: _____

BLACK RIVER FALLS ATHLETIC BOOSTER CLUB
 P O BOX 1147
 BLACK RIVER FALLS, WI 54615

Sponsor: Black River Falls Athletic Booster Club for P.O./Estimate # Great Taste
 Black River Falls Athletic Booster Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	02:38 PM	:30	Spot	1150	[Package]
5/2/2023	01:18 PM	:30	Spot	1150	[Package]
5/3/2023	02:18 PM	:30	Spot	1150	[Package]
5/4/2023	11:18 AM	:30	Spot	1150	[Package]
5/5/2023	07:03 AM	:30	Sponsorship	1150	[Package]
5/31/2023			Package		0.00

5 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050239
 Invoice Date: 5/31/2023
 Account ID: 0150
 Order ID: 0150-034
 Account Rep: Mary G/J Folkers

Amount Due: \$0.00

Amount Paid: _____

BLACK RIVER FALLS ATHLETIC BOOSTER CLUB
 P O BOX 1147
 BLACK RIVER FALLS, WI 54615

Sponsor: Black River Falls Athletic Booster Club for P.O./Estimate # Great Taste Festival
 Black River Falls Athletic Booster Club

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/1/2023	08:09 AM	:30	Sponsorship	1150	0.00
5/2/2023	08:49 AM	:30	Sponsorship	1150	0.00
5/3/2023	08:29 AM	:30	Sponsorship	1150	0.00
5/4/2023	08:19 AM	:30	Sponsorship	1150	0.00
5/5/2023	08:09 AM	:30	Sponsorship	1150	0.00

5 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23040444
Invoice Date: 4/30/2023
Account ID: 0486
Order ID: 0486-016
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

NET 30 DAYS DUE
1.5% INTEREST ON PAST DUE

Sponsor: Shamrock Union Chrurch for P.O./Estimate # Invite
Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/3/2023	08:49 AM	:30	Sponsorship	4486	0.00
4/5/2023	08:19 AM	:30	Sponsorship	4486	0.00
2 Total Items				Total Cost:	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: 23040445
Invoice Date: 4/30/2023
Account ID: 0486
Order ID: 0486-017
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

NET 30 DAYS DUE
 1.5% INTEREST ON PAST DUE

Sponsor: Shamrock Union Chrurch for P.O./Estimate # Invite
 Shamrock Union Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	07:03 AM	:30	Sponsorship	4486	[Package]
4/6/2023	04:04 PM	:30	Sponsorship	4486	[Package]
4/8/2023	07:03 AM	:30	Sponsorship	4486	[Package]
4/30/2023			Package		0.00

3 Total Items **Total Cost: 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: 23040446
Invoice Date: 4/30/2023
Account ID: 0486
Order ID: 0486-017
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

SHAMROCK UNION CHRURCH

NET 30 DAYS DUE
1.5% INTEREST ON PAST DUE

Sponsor: Shamrock Union Church for P.O./Estimate # Invite
Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/1/2023	07:03 AM	:30	Sponsorship	4486	[Package]
4/6/2023	04:04 PM	:30	Sponsorship	4486	[Package]
4/8/2023	07:02 AM	:30	Sponsorship	4486	[Package]
4/30/2023			Package		0.00
3 Total Items				Total Cost:	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: 23040545
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
4/2/2023	:30 Spot	10:20 PM	1	0.00	0.00
4/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/5/2023	:30 Spot	09:40 AM	1	0.00	0.00
4/7/2023	:30 Spot	11:50 AM	1	0.00	0.00
4/8/2023	:30 Spot	03:04 PM	1	0.00	0.00
4/10/2023	:30 Spot	08:04 PM	1	0.00	0.00
4/11/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/13/2023	:30 Spot	09:40 AM	1	0.00	0.00
4/14/2023	:30 Spot	11:50 AM	1	0.00	0.00
4/16/2023	:30 Spot	06:31 PM	1	0.00	0.00
4/18/2023	:30 Spot	07:04 PM	1	0.00	0.00
4/19/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/21/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/22/2023	:30 Spot	12:04 PM	1	0.00	0.00
4/24/2023	:30 Spot	03:39 PM	1	0.00	0.00
4/26/2023	:30 Spot	08:20 PM	1	0.00	0.00
4/28/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/29/2023	:30 Spot	09:18 AM	1	0.00	0.00
18 Total Items			Total Cost:		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: 23040546
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-608
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/2/2023	:30 Spot	09:38 PM	1	0.00	0.00
4/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/5/2023	:30 Spot	07:18 AM	1	0.00	0.00
4/7/2023	:30 Spot	11:52 AM	1	0.00	0.00
4/8/2023	:30 Spot	03:18 PM	1	0.00	0.00
4/10/2023	:30 Spot	08:18 PM	1	0.00	0.00
4/11/2023	:30 Spot	04:38 AM	1	0.00	0.00
4/13/2023	:30 Spot	09:18 AM	1	0.00	0.00
4/14/2023	:30 Spot	01:25 PM	1	0.00	0.00
4/16/2023	:30 Spot	03:01 PM	1	0.00	0.00
4/18/2023	:30 Spot	07:38 PM	1	0.00	0.00
4/19/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/21/2023	:30 Spot	07:25 AM	1	0.00	0.00
4/22/2023	:30 Spot	11:18 AM	1	0.00	0.00
4/24/2023	:30 Spot	03:38 PM	1	0.00	0.00
4/26/2023	:30 Spot	08:18 PM	1	0.00	0.00
4/28/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/29/2023	:30 Spot	09:18 AM	1	0.00	0.00

18 Total Items

Total Cost:

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: 23040547
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-610
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP DOT
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
4/1/2023	:60 Spot	10:50 AM	1	0.00	0.00
4/2/2023	:60 Spot	09:20 PM	1	0.00	0.00
4/6/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/7/2023	:60 Spot	07:19 AM	1	0.00	0.00
4/8/2023	:60 Spot	03:18 PM	1	0.00	0.00
4/9/2023	:60 Spot	12:35 PM	1	0.00	0.00
4/13/2023	:60 Spot	08:55 PM	1	0.00	0.00
4/14/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/15/2023	:60 Spot	07:18 AM	1	0.00	0.00
4/16/2023	:60 Spot	06:25 PM	1	0.00	0.00
4/20/2023	:60 Spot	01:50 PM	1	0.00	0.00
4/21/2023	:60 Spot	10:31 PM	1	0.00	0.00
4/22/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/23/2023	:60 Spot	06:40 AM	1	0.00	0.00

14 Total Items

Total Cost:

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: 23040548
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-610
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP DOT
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/1/2023	:60 Spot	02:38 PM	1	0.00	0.00
4/2/2023	:60 Spot	08:38 PM	1	0.00	0.00
4/6/2023	:60 Spot	04:38 AM	1	0.00	0.00
4/7/2023	:60 Spot	07:38 AM	1	0.00	0.00
4/8/2023	:60 Spot	04:38 PM	1	0.00	0.00
4/9/2023	:60 Spot	01:15 PM	1	0.00	0.00
4/13/2023	:60 Spot	08:38 PM	1	0.00	0.00
4/14/2023	:60 Spot	05:18 AM	1	0.00	0.00
4/15/2023	:60 Spot	07:28 AM	1	0.00	0.00
4/16/2023	:60 Spot	04:01 PM	1	0.00	0.00
4/20/2023	:60 Spot	11:18 AM	1	0.00	0.00
4/21/2023	:60 Spot	08:18 PM	1	0.00	0.00
4/22/2023	:60 Spot	05:18 AM	1	0.00	0.00
4/23/2023	:60 Spot	08:18 AM	1	0.00	0.00

14 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

WWIS FM Invoice

Invoice ID: 23040549
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-611
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/3/2023	:30 Spot	06:40 PM	1	0.00	0.00
4/4/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/5/2023	:30 Spot	11:50 AM	1	0.00	0.00
4/6/2023	:30 Spot	04:20 AM	1	0.00	0.00
4/10/2023	:30 Spot	11:45 PM	1	0.00	0.00
4/11/2023	:30 Spot	03:40 PM	1	0.00	0.00
4/12/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/13/2023	:30 Spot	11:18 AM	1	0.00	0.00
4/17/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/18/2023	:30 Spot	08:04 PM	1	0.00	0.00
4/19/2023	:30 Spot	03:32 PM	1	0.00	0.00
4/20/2023	:30 Spot	09:40 AM	1	0.00	0.00
4/24/2023	:30 Spot	11:40 AM	1	0.00	0.00
4/25/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/26/2023	:30 Spot	10:20 PM	1	0.00	0.00
4/27/2023	:30 Spot	03:40 PM	1	0.00	0.00

16 Total Items

Total Cost:

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: 23040550
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-611
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/3/2023	:30 Spot	04:18 PM	1	0.00	0.00
4/4/2023	:30 Spot	09:18 AM	1	0.00	0.00
4/5/2023	:30 Spot	01:18 PM	1	0.00	0.00
4/6/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/10/2023	:30 Spot	07:38 PM	1	0.00	0.00
4/11/2023	:30 Spot	03:18 PM	1	0.00	0.00
4/12/2023	:30 Spot	07:18 AM	1	0.00	0.00
4/13/2023	:30 Spot	11:38 AM	1	0.00	0.00
4/17/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/18/2023	:30 Spot	08:18 PM	1	0.00	0.00
4/19/2023	:30 Spot	03:38 PM	1	0.00	0.00
4/20/2023	:30 Spot	07:18 AM	1	0.00	0.00
4/24/2023	:30 Spot	11:38 AM	1	0.00	0.00
4/25/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/26/2023	:30 Spot	09:38 PM	1	0.00	0.00
4/27/2023	:30 Spot	03:18 PM	1	0.00	0.00

16 Total Items

Total Cost:

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: 23040551
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-612
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/3/2023	:60 Spot	11:50 AM	1	0.00	0.00
4/4/2023	:60 Spot	09:50 AM	1	0.00	0.00
4/5/2023	:60 Spot	05:30 PM	1	0.00	0.00
4/6/2023	:60 Spot	06:18 AM 08:20 PM	2	0.00	0.00
4/7/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/8/2023	:60 Spot	11:40 AM	1	0.00	0.00
4/9/2023	:60 Spot	05:40 PM	1	0.00	0.00
4/10/2023	:60 Spot	12:40 PM 07:20 PM	2	0.00	0.00
4/11/2023	:60 Spot	04:20 AM 03:21 PM	2	0.00	0.00
4/12/2023	:60 Spot	01:50 PM	1	0.00	0.00
4/13/2023	:60 Spot	06:18 AM 03:50 PM	2	0.00	0.00
4/14/2023	:60 Spot	03:25 PM	1	0.00	0.00
4/15/2023	:60 Spot	10:20 PM	1	0.00	0.00
4/16/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/17/2023	:60 Spot	11:50 AM	1	0.00	0.00
4/18/2023	:60 Spot	07:49 AM	1	0.00	0.00
4/19/2023	:60 Spot	11:21 AM	1	0.00	0.00
4/20/2023	:60 Spot	06:18 AM 10:20 PM	2	0.00	0.00
4/21/2023	:60 Spot	05:31 AM	1	0.00	0.00
4/22/2023	:60 Spot	11:40 AM	1	0.00	0.00
4/23/2023	:60 Spot	07:26 AM	1	0.00	0.00
4/24/2023	:60 Spot	04:18 PM	1	0.00	0.00
4/25/2023	:60 Spot	10:01 PM	1	0.00	0.00

Continued

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

WWIS AM Invoice

Invoice ID: 23040552
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-612
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/3/2023	:60 Spot	02:18 PM	1	0.00	0.00
4/4/2023	:60 Spot	09:38 AM	1	0.00	0.00
4/5/2023	:60 Spot	03:38 PM	1	0.00	0.00
4/6/2023	:60 Spot	07:18 AM 07:38 PM	2	0.00	0.00
4/7/2023	:60 Spot	05:18 AM	1	0.00	0.00
4/8/2023	:60 Spot	11:38 AM	1	0.00	0.00
4/9/2023	:60 Spot	03:21 PM	1	0.00	0.00
4/10/2023	:60 Spot	02:18 PM 09:18 PM	2	0.00	0.00
4/11/2023	:60 Spot	05:18 AM 04:18 PM	2	0.00	0.00
4/12/2023	:60 Spot	01:38 PM	1	0.00	0.00
4/13/2023	:60 Spot	07:18 AM 05:18 PM	2	0.00	0.00
4/14/2023	:60 Spot	04:00 PM	1	0.00	0.00
4/15/2023	:60 Spot	07:15 PM	1	0.00	0.00
4/16/2023	:60 Spot	05:18 AM	1	0.00	0.00
4/17/2023	:60 Spot	01:38 PM	1	0.00	0.00
4/18/2023	:60 Spot	07:18 AM	1	0.00	0.00
4/19/2023	:60 Spot	11:38 AM	1	0.00	0.00
4/20/2023	:60 Spot	09:38 AM 08:18 PM	2	0.00	0.00
4/21/2023	:60 Spot	03:38 AM	1	0.00	0.00
4/22/2023	:60 Spot	02:38 PM	1	0.00	0.00
4/23/2023	:60 Spot	07:38 AM	1	0.00	0.00
4/24/2023	:60 Spot	03:18 PM	1	0.00	0.00
4/25/2023	:60 Spot	08:38 PM	1	0.00	0.00
4/26/2023	:60 Spot	05:18 AM	1	0.00	0.00
4/27/2023	:60 Spot	01:38 PM 08:18 PM	2	0.00	0.00
4/28/2023	:60 Spot	07:25 AM	1	0.00	0.00
4/29/2023	:60 Spot	03:18 PM	1	0.00	0.00
4/30/2023	:60 Spot	10:38 PM	1	0.00	0.00
34 Total Items			Total Cost:		0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23040553
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-613
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Distracting Driving
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/5/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/6/2023	:30 Spot	03:50 PM	1	0.00	0.00
4/7/2023	:30 Spot	02:18 PM	1	0.00	0.00
4/8/2023	:30 Spot	05:31 AM	1	0.00	0.00
4/9/2023	:30 Spot	09:20 PM	1	0.00	0.00
4/11/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/12/2023	:30 Spot	06:30 PM	1	0.00	0.00
4/13/2023	:30 Spot	02:24 PM	1	0.00	0.00
4/14/2023	:30 Spot	05:04 AM	1	0.00	0.00
4/15/2023	:30 Spot	08:20 PM	1	0.00	0.00
4/16/2023	:30 Spot	06:40 AM	1	0.00	0.00
4/19/2023	:30 Spot	01:21 PM	1	0.00	0.00
4/20/2023	:30 Spot	11:40 AM	1	0.00	0.00
4/21/2023	:30 Spot	04:20 AM	1	0.00	0.00
4/22/2023	:30 Spot	10:20 PM	1	0.00	0.00
4/23/2023	:30 Spot	06:18 AM	1	0.00	0.00

16 Total Items

Total Cost:

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: 23040554
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-613
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Distracting Driving
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/5/2023	:30 Spot	09:18 AM	1	0.00	0.00
4/6/2023	:30 Spot	03:18 PM	1	0.00	0.00
4/7/2023	:30 Spot	01:25 PM	1	0.00	0.00
4/8/2023	:30 Spot	05:18 AM	1	0.00	0.00
4/9/2023	:30 Spot	07:38 PM	1	0.00	0.00
4/11/2023	:30 Spot	07:18 AM	1	0.00	0.00
4/12/2023	:30 Spot	03:38 PM	1	0.00	0.00
4/13/2023	:30 Spot	01:18 PM	1	0.00	0.00
4/14/2023	:30 Spot	04:38 AM	1	0.00	0.00
4/15/2023	:30 Spot	09:15 PM	1	0.00	0.00
4/16/2023	:30 Spot	08:18 AM	1	0.00	0.00
4/19/2023	:30 Spot	01:38 PM	1	0.00	0.00
4/20/2023	:30 Spot	02:18 PM	1	0.00	0.00
4/21/2023	:30 Spot	04:38 AM	1	0.00	0.00
4/22/2023	:30 Spot	07:50 PM	1	0.00	0.00
4/23/2023	:30 Spot	08:38 AM	1	0.00	0.00

16 Total Items

Total Cost:

0.00

Amount Due:

0.00

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

WWIS FM Invoice

Invoice ID: 23040555
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-614
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
4/20/2023	:30 Spot	03:50 PM	1	0.00	0.00
4/21/2023	:30 Spot	09:50 AM	1	0.00	0.00
4/22/2023	:30 Spot	02:18 PM	1	0.00	0.00
4/23/2023	:30 Spot	05:31 AM	1	0.00	0.00
4 Total Items			Total Cost:		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: 23040556
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-614
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Work Zone
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/20/2023	:30 Spot	07:40 AM	1	0.00	0.00
4/21/2023	:30 Spot	09:50 AM	1	0.00	0.00
4/22/2023	:30 Spot	01:38 PM	1	0.00	0.00
4/23/2023	:30 Spot	05:18 AM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23040557
Invoice Date: 4/30/2023
Account ID: 0882
Order ID: 0882-615
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Work
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/24/2023	:30 Spot	06:18 AM	1	0.00	0.00
4/26/2023	:30 Spot	04:01 PM	1	0.00	0.00
4/28/2023	:30 Spot	01:40 PM	1	0.00	0.00
4/30/2023	:30 Spot	05:31 AM	1	0.00	0.00

4 Total Items

Total Cost:

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: 23040558
 Invoice Date: 4/30/2023
 Account ID: 0882
 Order ID: 0882-615
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Work Zone
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
4/24/2023	:30 Spot	09:20 AM	1	0.00	0.00
4/26/2023	:30 Spot	03:18 PM	1	0.00	0.00
4/28/2023	:30 Spot	01:25 PM	1	0.00	0.00
4/30/2023	:30 Spot	05:18 AM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050762
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-608
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/1/2023	:30 Spot	02:50 PM	1	0.00	0.00
5/3/2023	:30 Spot	04:50 PM	1	0.00	0.00
5/5/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/7/2023	:30 Spot	08:20 PM	1	0.00	0.00
5/9/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/10/2023	:30 Spot	05:40 PM	1	0.00	0.00
5/11/2023	:30 Spot	01:50 PM	1	0.00	0.00
5/13/2023	:30 Spot	03:40 PM	1	0.00	0.00
5/15/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/17/2023	:30 Spot	10:06 PM	1	0.00	0.00
5/19/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/21/2023	:30 Spot	12:05 PM	1	0.00	0.00
5/23/2023	:30 Spot	03:40 PM	1	0.00	0.00
5/25/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/27/2023	:30 Spot	08:20 PM	1	0.00	0.00
5/28/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/29/2023	:30 Spot	07:49 AM	1	0.00	0.00
5/31/2023	:30 Spot	11:50 AM	1	0.00	0.00
18 Total Items			Total Cost:	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: 23050763
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-608
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/1/2023	:30 Spot	02:18 PM	1	0.00	0.00
5/3/2023	:30 Spot	03:18 PM	1	0.00	0.00
5/5/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/7/2023	:30 Spot	07:18 PM	1	0.00	0.00
5/9/2023	:30 Spot	07:18 AM	1	0.00	0.00
5/10/2023	:30 Spot	03:38 PM	1	0.00	0.00
5/11/2023	:30 Spot	11:18 AM	1	0.00	0.00
5/13/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/15/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/17/2023	:30 Spot	10:38 PM	1	0.00	0.00
5/19/2023	:30 Spot	07:25 AM	1	0.00	0.00
5/21/2023	:30 Spot	11:15 AM	1	0.00	0.00
5/23/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/25/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/27/2023	:30 Spot	08:50 PM	1	0.00	0.00
5/28/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/29/2023	:30 Spot	09:38 AM	1	0.00	0.00
5/31/2023	:30 Spot	11:38 AM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050764
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-616
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline-Here ti
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/1/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/3/2023	:30 Spot	05:50 PM	1	0.00	0.00
5/5/2023	:30 Spot	11:18 AM	1	0.00	0.00
5/7/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/9/2023	:30 Spot	10:01 PM	1	0.00	0.00
5/11/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/12/2023	:30 Spot	04:30 PM	1	0.00	0.00
5/13/2023	:30 Spot	01:40 PM	1	0.00	0.00

8 Total Items

Total Cost:

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: 23050765
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-616
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP 988 Lifeline-Here ti Support You
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/1/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/3/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/5/2023	:30 Spot	01:25 PM	1	0.00	0.00
5/7/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/9/2023	:30 Spot	08:18 PM	1	0.00	0.00
5/11/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/12/2023	:30 Spot	03:53 PM	1	0.00	0.00
5/13/2023	:30 Spot	02:38 PM	1	0.00	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050766
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-617
Account Rep: Mary Gerdes

Amount Due: \$0.00
Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Foster Parents Roc
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/8/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/10/2023	:30 Spot	06:30 PM	1	0.00	0.00
5/12/2023	:30 Spot	12:40 PM	1	0.00	0.00
5/13/2023	:30 Spot	05:31 AM	1	0.00	0.00

4 Total Items **Total Cost: 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: 23050767
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-617
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Foster Parents Rock
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/8/2023	:30 Spot	07:38 AM	1	0.00	0.00
5/10/2023	:30 Spot	05:18 PM	1	0.00	0.00
5/12/2023	:30 Spot	11:52 AM	1	0.00	0.00
5/13/2023	:30 Spot	05:18 AM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050768
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-618
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Awaren
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/8/2023	:30 Spot	04:30 PM	1	0.00	0.00
5/10/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/11/2023	:30 Spot	11:40 AM	1	0.00	0.00
5/12/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/15/2023	:30 Spot	05:50 PM	1	0.00	0.00
5/17/2023	:30 Spot	04:30 PM	1	0.00	0.00
5/18/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/19/2023	:30 Spot	10:20 PM	1	0.00	0.00
5/22/2023	:30 Spot	11:18 AM	1	0.00	0.00
5/24/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/25/2023	:30 Spot	03:24 PM	1	0.00	0.00
5/26/2023	:30 Spot	06:18 AM	1	0.00	0.00

12 Total Items

Total Cost:

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: 23050769
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-618
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Awareness
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/8/2023	:30 Spot	04:38 PM	1	0.00	0.00
5/10/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/11/2023	:30 Spot	01:18 PM	1	0.00	0.00
5/12/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/15/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/17/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/18/2023	:30 Spot	07:18 AM	1	0.00	0.00
5/19/2023	:30 Spot	08:18 PM	1	0.00	0.00
5/22/2023	:30 Spot	02:18 PM	1	0.00	0.00
5/24/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/25/2023	:30 Spot	03:18 PM	1	0.00	0.00
5/26/2023	:30 Spot	07:38 AM	1	0.00	0.00

12 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23050770
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-619
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Seatbelt Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/15/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/16/2023	:30 Spot	03:40 PM	1	0.00	0.00
5/19/2023	:30 Spot	02:18 PM	1	0.00	0.00
5/20/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/22/2023	:30 Spot	10:20 PM	1	0.00	0.00
5/23/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/26/2023	:30 Spot	04:18 PM	1	0.00	0.00
5/27/2023	:30 Spot	11:50 AM	1	0.00	0.00
5/29/2023	:30 Spot	05:31 AM	1	0.00	0.00
5/30/2023	:30 Spot	10:20 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23050771
 Invoice Date: 5/31/2023
 Account ID: 0882
 Order ID: 0882-619
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Seatbelt Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/15/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/16/2023	:30 Spot	04:38 PM	1	0.00	0.00
5/19/2023	:30 Spot	01:49 PM	1	0.00	0.00
5/20/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/22/2023	:30 Spot	07:18 PM	1	0.00	0.00
5/23/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/26/2023	:30 Spot	03:48 PM	1	0.00	0.00
5/27/2023	:30 Spot	11:38 AM	1	0.00	0.00
5/29/2023	:30 Spot	05:18 AM	1	0.00	0.00
5/30/2023	:30 Spot	08:18 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23050772
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-620
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Wrok
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
5/29/2023	:30 Spot	06:18 AM	1	0.00	0.00
5/31/2023	:30 Spot	03:50 PM	1	0.00	0.00
2 Total Items			Total Cost:		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: 23050773
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-620
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Wrok Zones
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
5/29/2023	:30 Spot	07:38 AM	1	0.00	0.00
5/31/2023	:30 Spot	03:38 PM	1	0.00	0.00
2 Total Items			Total Cost:		0.00

Amount Due: 0:00

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

WWIS FM Invoice

Invoice ID: 23050774
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-621
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
5/29/2023	:30 Spot	03:39 PM	1	0.00	0.00
5/30/2023	:30 Spot	06:20 AM	1	0.00	0.00
5/31/2023	:30 Spot	06:18 AM	1	0.00	0.00
3 Total Items			Total Cost:		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: 23050775
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-621
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
5/29/2023	:30 Spot	03:38 PM	1	0.00	0.00
5/30/2023	:30 Spot	09:18 AM	1	0.00	0.00
5/31/2023	:30 Spot	07:18 AM	1	0.00	0.00
3 Total Items			Total Cost:		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: 23050776
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-622
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Wisconsin Tourism
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
5/30/2023	:30 Spot	02:40 PM	1	0.00	0.00
1 Total Items			Total Cost:		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: 23050777
Invoice Date: 5/31/2023
Account ID: 0882
Order ID: 0882-622
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Wisconsin Tourism
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
5/30/2023	:30 Spot	01:18 PM	1	0.00	0.00
1 Total Items			Total Cost:		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: 23060747
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-608
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/3/2023	:30 Spot	09:20 PM	1	0.00	0.00
6/5/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/7/2023	:30 Spot	01:24 PM	1	0.00	0.00
6/9/2023	:30 Spot	05:18 PM	1	0.00	0.00
6/11/2023	:30 Spot	04:20 AM 05:04 PM	2	0.00	0.00
6/13/2023	:30 Spot	09:53 PM	1	0.00	0.00
6/15/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/17/2023	:30 Spot	12:04 PM	1	0.00	0.00
6/19/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/21/2023	:30 Spot	09:20 PM	1	0.00	0.00
6/23/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/24/2023	:30 Spot	12:04 PM	1	0.00	0.00
6/26/2023	:30 Spot	03:19 PM	1	0.00	0.00
6/27/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/28/2023	:30 Spot	10:20 PM	1	0.00	0.00
6/29/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/30/2023	:30 Spot	11:21 AM	1	0.00	0.00

18 Total Items

Total Cost:

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: 23060748
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-608
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Army National Guard
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/3/2023	:30 Spot	08:15 PM	1	0.00	0.00
6/5/2023	:30 Spot	07:18 AM	1	0.00	0.00
6/7/2023	:30 Spot	12:38 PM	1	0.00	0.00
6/9/2023	:30 Spot	04:25 PM	1	0.00	0.00
6/11/2023	:30 Spot	04:38 AM 03:01 PM	2	0.00	0.00
6/13/2023	:30 Spot	08:38 PM	1	0.00	0.00
6/15/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/17/2023	:30 Spot	12:38 PM	1	0.00	0.00
6/19/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/21/2023	:30 Spot	08:18 PM	1	0.00	0.00
6/23/2023	:30 Spot	07:25 AM	1	0.00	0.00
6/24/2023	:30 Spot	02:38 PM	1	0.00	0.00
6/26/2023	:30 Spot	05:30 PM	1	0.00	0.00
6/27/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/28/2023	:30 Spot	09:38 PM	1	0.00	0.00
6/29/2023	:30 Spot	07:18 AM	1	0.00	0.00
6/30/2023	:30 Spot	01:45 PM	1	0.00	0.00

18 Total Items

Total Cost:

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: 23060749
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-619
Account Rep: Mary Gerdes

Amount Due: \$0.00
Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Seatbelt Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/3/2023	:30 Spot	03:05 PM	1	0.00	0.00
6/5/2023	:30 Spot	11:24 AM	1	0.00	0.00
6/6/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/9/2023	:30 Spot	10:31 PM	1	0.00	0.00
6/10/2023	:30 Spot	09:50 AM	1	0.00	0.00
6/12/2023	:30 Spot	04:30 PM	1	0.00	0.00
6/13/2023	:30 Spot	01:21 PM	1	0.00	0.00
6/16/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/17/2023	:30 Spot	09:20 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23060750
 Invoice Date: 6/30/2023
 Account ID: 0882
 : Order ID: 0882-619
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Seatbelt Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/3/2023	:30 Spot	03:38 PM	1	0.00	0.00
6/5/2023	:30 Spot	02:39 PM	1	0.00	0.00
6/6/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/9/2023	:30 Spot	07:38 PM	1	0.00	0.00
6/10/2023	:30 Spot	07:28 AM	1	0.00	0.00
6/12/2023	:30 Spot	05:18 PM	1	0.00	0.00
6/13/2023	:30 Spot	12:19 PM	1	0.00	0.00
6/16/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/17/2023	:30 Spot	07:50 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23060751
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-620
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Wrok
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	11:50 AM	1	0.00	0.00
6/3/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/4/2023	:30 Spot	08:20 PM	1	0.00	0.00
6/5/2023	:30 Spot	04:18 PM	1	0.00	0.00
6/6/2023	:30 Spot	11:21 AM	1	0.00	0.00
6/7/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/8/2023	:30 Spot	12:35 PM	1	0.00	0.00
6/9/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/10/2023	:30 Spot	08:20 PM	1	0.00	0.00
6/11/2023	:30 Spot	06:04 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23060752
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-620
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Dwon in Wrok Zones
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	02:25 PM	1	0.00	0.00
6/3/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/4/2023	:30 Spot	09:38 PM	1	0.00	0.00
6/5/2023	:30 Spot	06:18 PM	1	0.00	0.00
6/6/2023	:30 Spot	01:20 PM	1	0.00	0.00
6/7/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/8/2023	:30 Spot	01:38 PM	1	0.00	0.00
6/9/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/10/2023	:30 Spot	08:15 PM	1	0.00	0.00
6/11/2023	:30 Spot	04:01 PM	1	0.00	0.00

10 Total Items

Total Cost:

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: 23060753
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-621
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	02:40 PM	1	0.00	0.00
6/4/2023	:30 Spot	09:20 PM	1	0.00	0.00
6/5/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/6/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/7/2023	:30 Spot	09:45 PM	1	0.00	0.00
6/8/2023	:30 Spot	06:40 PM	1	0.00	0.00
6/10/2023	:30 Spot	12:18 PM	1	0.00	0.00
6/11/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/12/2023	:30 Spot	10:20 PM	1	0.00	0.00
6/13/2023	:30 Spot	04:30 PM	1	0.00	0.00
6/14/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/16/2023	:30 Spot	02:21 PM	1	0.00	0.00
6/17/2023	:30 Spot	06:40 PM	1	0.00	0.00

13 Total Items

Total Cost:

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: 23060754
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-621
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/2/2023	:30 Spot	11:52 AM	1	0.00	0.00
6/4/2023	:30 Spot	08:18 PM	1	0.00	0.00
6/5/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/6/2023	:30 Spot	07:18 AM	1	0.00	0.00
6/7/2023	:30 Spot	07:38 PM	1	0.00	0.00
6/8/2023	:30 Spot	04:38 PM	1	0.00	0.00
6/10/2023	:30 Spot	02:18 PM	1	0.00	0.00
6/11/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/12/2023	:30 Spot	08:18 PM	1	0.00	0.00
6/13/2023	:30 Spot	05:18 PM	1	0.00	0.00
6/14/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/16/2023	:30 Spot	01:48 PM	1	0.00	0.00
6/17/2023	:30 Spot	04:18 PM	1	0.00	0.00

13 Total Items

Total Cost:

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: 23060755
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-622
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Wisconsin Tourism
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/1/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/3/2023	:30 Spot	06:31 PM	1	0.00	0.00
6/5/2023	:30 Spot	04:20 AM	1	0.00	0.00
6/7/2023	:30 Spot	10:01 PM	1	0.00	0.00
6/9/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/10/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/11/2023	:30 Spot	06:39 PM	1	0.00	0.00

7 Total Items

Total Cost:

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: 23060756
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-622
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Wisconsin Tourism
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/1/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/3/2023	:30 Spot	04:18 PM	1	0.00	0.00
6/5/2023	:30 Spot	04:38 AM	1	0.00	0.00
6/7/2023	:30 Spot	08:38 PM	1	0.00	0.00
6/9/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/10/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/11/2023	:30 Spot	04:38 PM	1	0.00	0.00

7 Total Items

Total Cost:

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: 23060757
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-623
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP LifeLine
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/19/2023	:30 Spot	05:50 PM	1	0.00	0.00
6/21/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/23/2023	:30 Spot	11:25 AM	1	0.00	0.00
6/25/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/27/2023	:30 Spot	10:20 PM	1	0.00	0.00
6/29/2023	:30 Spot	07:26 AM	1	0.00	0.00
6 Total Items			Total Cost:		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: 23060758
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-623
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP LifeLine
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/19/2023	:30 Spot	06:18 PM	1	0.00	0.00
6/21/2023	:30 Spot	07:38 AM	1	0.00	0.00
6/23/2023	:30 Spot	02:59 PM	1	0.00	0.00
6/25/2023	:30 Spot	05:18 AM	1	0.00	0.00
6/27/2023	:30 Spot	08:38 PM	1	0.00	0.00
6/29/2023	:30 Spot	09:18 AM	1	0.00	0.00

6 Total Items

Total Cost:

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: 23060759
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-624
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Drive Sober or Get Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/24/2023	:30 Spot	12:50 PM	1	0.00	0.00
6/25/2023	:30 Spot	06:18 PM	1	0.00	0.00
6/26/2023	:30 Spot	05:31 AM	1	0.00	0.00
6/27/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/28/2023	:30 Spot	04:50 PM	1	0.00	0.00
6/29/2023	:30 Spot	10:20 PM	1	0.00	0.00
6/30/2023	:30 Spot	06:18 AM	1	0.00	0.00

7 Total Items

Total Cost:

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: 23060760
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-624
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Drive Sober or Get Pull Over
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/24/2023	:30 Spot	02:18 PM	1	0.00	0.00
6/25/2023	:30 Spot	03:01 PM	1	0.00	0.00
6/26/2023	:30 Spot	03:38 AM	1	0.00	0.00
6/27/2023	:30 Spot	07:18 AM	1	0.00	0.00
6/28/2023	:30 Spot	04:38 PM	1	0.00	0.00
6/29/2023	:30 Spot	07:38 PM	1	0.00	0.00
6/30/2023	:30 Spot	07:25 AM	1	0.00	0.00

7 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060761
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-625
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Down
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/26/2023	:30 Spot	04:50 PM	1	0.00	0.00
6/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
6/30/2023	:30 Spot	01:40 PM	1	0.00	0.00
3 Total Items			Total Cost:		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: 23060762
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-625
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Slow Down
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/26/2023	:30 Spot	06:18 PM	1	0.00	0.00
6/28/2023	:30 Spot	09:38 AM	1	0.00	0.00
6/30/2023	:30 Spot	01:49 PM	1	0.00	0.00
3 Total Items			Total Cost:		0.00

Amount Due: 0.00

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

WWIS FM Invoice

Invoice ID: 23060763
Invoice Date: 6/30/2023
Account ID: 0882
Order ID: 0882-626
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
ATTN NCSA/PEP PROGRAM
44E MIFFLIN ST SUITE 900
MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Drive Sober
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
6/27/2023	:60 Spot	07:26 AM	1	0.00	0.00
6/29/2023	:60 Spot	04:30 PM	1	0.00	0.00
6/30/2023	:60 Spot	02:21 PM	1	0.00	0.00
3 Total Items			Total Cost:		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: 23060764
 Invoice Date: 6/30/2023
 Account ID: 0882
 Order ID: 0882-626
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WISCONSIN BROADCAST ASSOCIATION
 ATTN NCSA/PEP PROGRAM
 44E MIFFLIN ST SUITE 900
 MADISON, WI 53703

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Drive Sober
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
6/27/2023	:60 Spot	07:38 AM	1	0.00	0.00
6/29/2023	:60 Spot	06:38 PM	1	0.00	0.00
6/30/2023	:60 Spot	12:20 PM	1	0.00	0.00
3 Total Items			Total Cost:		0.00

Amount Due: 0.00