

**PUBLIC INSPECTION FILE  
PROGRAM AND ISSUES REPORT  
Oct 1, 2023 - December 31, 2023**

**WISCONSIN BROADCAST ASSOCIATION:**

Various Topics, affidavits attached.

**JACKSON COUNTY HCE**

Affidavit attached

**ST JOHN'S CHURCH**

Affidavit attached

**SHAMROCK UNION CHURCH**

Affidavit Attached

**JACKSON COUNTY TAVERN LEAGUE**

Affidavit Attached

**BLACK RIVER FALLS LIONS CLUB**

Affidavit Attached

**BLAIR LUTHERAN CHURCH**

Affidavit Attached

**ANDY WHALEY CANCER BENEFIT**

Affidavit Attached

JACKSON COUNTY AGING AND DISABILITY

Affidavit Attached

YORK SPORTSMAN'S CLUB

Affidavit Attached

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110847  
 Invoice Date: 11/30/2023  
 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 Guar  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/1/2023	:30 Spot	03:50 PM	1	0.00	0.00
11/3/2023	:30 Spot	05:31 AM 03:19 PM	2	0.00	0.00
11/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/5/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/6/2023	:30 Spot	09:20 PM	1	0.00	0.00
11/7/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/9/2023	:30 Spot	12:40 PM	1	0.00	0.00
11/11/2023	:30 Spot	05:53 PM	1	0.00	0.00
11/13/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/15/2023	:30 Spot	09:20 PM	1	0.00	0.00
11/17/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/19/2023	:30 Spot	01:40 PM	1	0.00	0.00
11/21/2023	:30 Spot	03:50 PM	1	0.00	0.00
11/23/2023	:30 Spot	05:04 AM	1	0.00	0.00
11/25/2023	:30 Spot	09:20 PM	1	0.00	0.00
11/26/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/27/2023	:30 Spot	06:18 AM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110848  
 Invoice Date: 11/30/2023  
 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 Guar  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/1/2023	:30 Spot	03:38 PM	1	0.00	0.00
11/3/2023	:30 Spot	05:18 AM 03:25 PM	2	0.00	0.00
11/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/5/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/6/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/7/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/9/2023	:30 Spot	02:38 PM	1	0.00	0.00
11/11/2023	:30 Spot	03:18 PM	1	0.00	0.00
11/13/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/15/2023	:30 Spot	09:38 PM	1	0.00	0.00
11/17/2023	:30 Spot	07:38 AM	1	0.00	0.00
11/19/2023	:30 Spot	01:15 PM	1	0.00	0.00
11/21/2023	:30 Spot	03:38 PM	1	0.00	0.00
11/23/2023	:30 Spot	04:38 AM	1	0.00	0.00
11/25/2023	:30 Spot	07:15 PM	1	0.00	0.00
11/26/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/27/2023	:30 Spot	09:38 AM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID: 23110849**  
**Invoice Date: 11/30/2023**  
**Account ID: 0882**  
**Order ID: 0882-630**  
**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 Local Propane Dea  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/2/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/4/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/6/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/8/2023	:30 Spot	03:40 PM	1	0.00	0.00
11/10/2023	:30 Spot	02:18 PM	1	0.00	0.00
11/12/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/14/2023	:30 Spot	09:20 PM	1	0.00	0.00
11/16/2023	:30 Spot	07:47 AM	1	0.00	0.00
11/18/2023	:30 Spot	03:18 PM	1	0.00	0.00
11/22/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/24/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/26/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/28/2023	:30 Spot	03:40 PM	1	0.00	0.00
11/30/2023	:30 Spot	11:40 AM	1	0.00	0.00
<b>14 Total Items</b>			<b>Total Cost:</b>	<b>0.00</b>	

**Amount Due: 0.00**

# WWIS AM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID: 23110850**  
**Invoice Date: 11/30/2023**  
**Account ID: 0882**  
**Order ID: 0882-630**  
**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 Local Propane Dea  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/2/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/4/2023	:30 Spot	08:15 PM	1	0.00	0.00
11/6/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/8/2023	:30 Spot	04:18 PM	1	0.00	0.00
11/10/2023	:30 Spot	01:48 PM	1	0.00	0.00
11/12/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/14/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/16/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/18/2023	:30 Spot	03:18 PM	1	0.00	0.00
11/22/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/24/2023	:30 Spot	09:38 PM	1	0.00	0.00
11/26/2023	:30 Spot	10:55 AM	1	0.00	0.00
11/28/2023	:30 Spot	03:18 PM	1	0.00	0.00
11/30/2023	:30 Spot	01:38 PM	1	0.00	0.00

**14 Total Items**

**Total Cost:**

**0.00**

**Amount Due: 0.00**

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110851  
 Invoice Date: 11/30/2023  
 Account ID: 0882  
 Order ID: 0882-644  
 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 Help for the Kids  
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
11/9/2023	:30 Spot	07:47 AM	1	0.00	0.00
11/10/2023	:30 Spot	03:40 PM	1	0.00	0.00
11/11/2023	:30 Spot	11:04 AM	1	0.00	0.00
11/12/2023	:30 Spot	04:20 AM	1	0.00	0.00
11/16/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/17/2023	:30 Spot	07:28 AM	1	0.00	0.00
11/18/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/19/2023	:30 Spot	03:18 PM	1	0.00	0.00
11/23/2023	:30 Spot	12:40 PM	1	0.00	0.00
11/24/2023	:30 Spot	07:20 PM	1	0.00	0.00
11/25/2023	:30 Spot	07:24 AM	1	0.00	0.00
11/26/2023	:30 Spot	03:18 PM	1	0.00	0.00

12 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110852  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-644  
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 Help for the Kids  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
11/9/2023	:30 Spot	07:38 AM	1	0.00	0.00
11/10/2023	:30 Spot	04:10 PM	1	0.00	0.00
11/11/2023	:30 Spot	01:38 PM	1	0.00	0.00
11/12/2023	:30 Spot	04:38 AM	1	0.00	0.00
11/16/2023	:30 Spot	09:38 PM	1	0.00	0.00
11/17/2023	:30 Spot	09:50 AM	1	0.00	0.00
11/18/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/19/2023	:30 Spot	03:21 PM	1	0.00	0.00
11/23/2023	:30 Spot	01:18 PM	1	0.00	0.00
11/24/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/25/2023	:30 Spot	09:28 AM	1	0.00	0.00
11/26/2023	:30 Spot	03:21 PM	1	0.00	0.00

12 Total Items

Total Cost:

0.00

Amount Due: 0.00



# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110853  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-645  
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 Liflein-Here to  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
11/9/2023	:30 Spot	04:40 PM	1	0.00	0.00
11/10/2023	:30 Spot	02:40 PM	1	0.00	0.00
11/11/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/13/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/14/2023	:30 Spot	01:18 PM	1	0.00	0.00
11/15/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/16/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/19/2023	:30 Spot	04:04 PM	1	0.00	0.00

8 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 23110854  
**Invoice Date:** 11/30/2023  
**Account ID:** 0882  
**Order ID:** 0882-645  
**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 Lifein-Here to Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/9/2023	:30 Spot	03:38 PM	1	0.00	0.00
11/10/2023	:30 Spot	11:52 AM	1	0.00	0.00
11/11/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/13/2023	:30 Spot	07:38 AM	1	0.00	0.00
11/14/2023	:30 Spot	01:18 PM	1	0.00	0.00
11/15/2023	:30 Spot	08:38 PM	1	0.00	0.00
11/16/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/19/2023	:30 Spot	04:01 PM	1	0.00	0.00

**8 Total Items**

**Total Cost: 0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110855  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-646  
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 Become a CNA-Ma  
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/13/2023	:30 Spot	07:49 AM	1	0.00	0.00
11/17/2023	:30 Spot	12:40 PM	1	0.00	0.00
11/18/2023	:30 Spot	07:24 AM	1	0.00	0.00
11/19/2023	:30 Spot	05:18 PM	1	0.00	0.00
11/21/2023	:30 Spot	09:20 PM	1	0.00	0.00
11/23/2023	:30 Spot	05:31 AM	1	0.00	0.00
11/24/2023	:30 Spot	03:40 PM	1	0.00	0.00
11/26/2023	:30 Spot	01:04 PM	1	0.00	0.00

<b>8 Total Items</b>			<b>Total Cost:</b>	<b>0.00</b>
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**Amount Due:** **0.00**

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110856  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-646  
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 Become a CNA-Ma  
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
11/13/2023	:30 Spot	09:18 AM	1	0.00	0.00
11/17/2023	:30 Spot	01:45 PM	1	0.00	0.00
11/18/2023	:30 Spot	09:38 AM	1	0.00	0.00
11/19/2023	:30 Spot	04:21 PM	1	0.00	0.00
11/21/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/23/2023	:30 Spot	05:18 AM	1	0.00	0.00
11/24/2023	:30 Spot	04:20 PM	1	0.00	0.00
11/26/2023	:30 Spot	11:55 AM	1	0.00	0.00

**8 Total Items** **Total Cost: 0.00**

**Amount Due: 0.00**

# WWIS FM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110857  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-647  
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 Snowplow Safety  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
11/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
11/29/2023	:30 Spot	08:20 PM	1	0.00	0.00
11/30/2023	:30 Spot	03:50 PM	1	0.00	0.00

**3 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110858  
Invoice Date: 11/30/2023  
Account ID: 0882  
Order ID: 0882-647  
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 Snowplow Safety  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
11/28/2023	:30 Spot	09:38 AM	1	0.00	0.00
11/29/2023	:30 Spot	08:18 PM	1	0.00	0.00
11/30/2023	:30 Spot	03:38 PM	1	0.00	0.00

**3 Total Items**

**Total Cost:**

**0.00**

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

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23120522  
 Invoice Date: 12/31/2023  
 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 Guar  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
12/1/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/2/2023	:30 Spot	03:18 PM	1	0.00	0.00
12/3/2023	:30 Spot	08:20 PM	1	0.00	0.00
12/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/6/2023	:30 Spot	08:20 PM	1	0.00	0.00
12/8/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/10/2023	:30 Spot	02:04 PM	1	0.00	0.00
12/12/2023	:30 Spot	03:40 PM	1	0.00	0.00
12/14/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/16/2023	:30 Spot	07:20 PM	1	0.00	0.00
12/18/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/20/2023	:30 Spot	01:21 PM	1	0.00	0.00
12/22/2023	:30 Spot	03:21 PM	1	0.00	0.00
12/24/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/26/2023	:30 Spot	08:20 PM	1	0.00	0.00
12/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/30/2023	:30 Spot	12:18 PM	1	0.00	0.00
12/31/2023	:30 Spot	03:18 PM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23120523  
 Invoice Date: 12/31/2023  
 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 Guar  
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/1/2023	:30 Spot	04:38 AM	1	0.00	0.00
12/2/2023	:30 Spot	03:18 PM	1	0.00	0.00
12/3/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/6/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/8/2023	:30 Spot	07:25 AM	1	0.00	0.00
12/10/2023	:30 Spot	11:55 AM	1	0.00	0.00
12/12/2023	:30 Spot	03:38 PM	1	0.00	0.00
12/14/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/16/2023	:30 Spot	08:15 PM	1	0.00	0.00
12/18/2023	:30 Spot	07:18 AM	1	0.00	0.00
12/20/2023	:30 Spot	02:38 PM	1	0.00	0.00
12/22/2023	:30 Spot	04:10 PM	1	0.00	0.00
12/24/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/26/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/28/2023	:30 Spot	07:38 AM	1	0.00	0.00
12/30/2023	:30 Spot	11:38 AM	1	0.00	0.00
12/31/2023	:30 Spot	03:51 PM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due: 0.00



G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 23120524  
 Invoice Date: 12/31/2023  
 Account ID: 0882  
 Order ID: 0882-630  
 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 Local Propane Dea  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
12/6/2023	:30 Spot	05:04 AM	1	0.00	0.00
12/8/2023	:30 Spot	09:20 PM	1	0.00	0.00
12/9/2023	:30 Spot	09:18 AM	1	0.00	0.00
12/10/2023	:30 Spot	03:40 PM	1	0.00	0.00
12/11/2023	:30 Spot	01:50 PM	1	0.00	0.00
12/13/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/15/2023	:30 Spot	08:20 PM	1	0.00	0.00
12/18/2023	:30 Spot	07:26 AM	1	0.00	0.00
12/19/2023	:30 Spot	04:50 PM	1	0.00	0.00
12/21/2023	:30 Spot	02:24 PM	1	0.00	0.00
12/23/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/25/2023	:30 Spot	08:20 PM	1	0.00	0.00
12/27/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/29/2023	:30 Spot	03:03 PM	1	0.00	0.00
12/31/2023	:30 Spot	12:04 PM	1	0.00	0.00

15 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23120525  
 Invoice Date: 12/31/2023  
 Account ID: 0882  
 Order ID: 0882-630  
 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 Local Propane Dea  
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/6/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/8/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/9/2023	:30 Spot	09:38 AM	1	0.00	0.00
12/10/2023	:30 Spot	03:51 PM	1	0.00	0.00
12/11/2023	:30 Spot	02:38 PM	1	0.00	0.00
12/13/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/15/2023	:30 Spot	09:38 PM	1	0.00	0.00
12/18/2023	:30 Spot	07:38 AM	1	0.00	0.00
12/19/2023	:30 Spot	04:18 PM	1	0.00	0.00
12/21/2023	:30 Spot	01:18 PM	1	0.00	0.00
12/23/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/25/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/27/2023	:30 Spot	07:18 AM	1	0.00	0.00
12/29/2023	:30 Spot	03:45 PM	1	0.00	0.00
12/31/2023	:30 Spot	11:55 AM	1	0.00	0.00

15 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120526  
Invoice Date: 12/31/2023  
Account ID: 0882  
Order ID: 0882-647  
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 Snowplow Safety  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/1/2023	:30 Spot	04:20 AM	1	0.00	0.00
12/2/2023	:30 Spot	02:50 PM	1	0.00	0.00
12/3/2023	:30 Spot	04:15 PM	1	0.00	0.00
12/4/2023	:30 Spot	09:20 PM	1	0.00	0.00
12/5/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/6/2023	:30 Spot	05:31 AM	1	0.00	0.00
12/7/2023	:30 Spot	07:25 AM	1	0.00	0.00
12/8/2023	:30 Spot	03:50 PM	1	0.00	0.00
12/10/2023	:30 Spot	01:04 PM	1	0.00	0.00

9 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120527  
Invoice Date: 12/31/2023  
Account ID: 0882  
Order ID: 0882-647  
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 Snowplow Safety  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/1/2023	:30 Spot	05:18 AM	1	0.00	0.00
12/2/2023	:30 Spot	11:18 AM	1	0.00	0.00
12/3/2023	:30 Spot	03:21 PM	1	0.00	0.00
12/4/2023	:30 Spot	08:18 PM	1	0.00	0.00
12/5/2023	:30 Spot	07:18 AM	1	0.00	0.00
12/6/2023	:30 Spot	04:38 AM	1	0.00	0.00
12/7/2023	:30 Spot	06:19 AM	1	0.00	0.00
12/8/2023	:30 Spot	03:45 PM	1	0.00	0.00
12/10/2023	:30 Spot	01:15 PM	1	0.00	0.00

**9 Total Items**

**Total Cost:**

**0.00**

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

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120528  
Invoice Date: 12/31/2023  
Account ID: 0882  
Order ID: 0882-648  
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 Become a CNA  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/25/2023	:30 Spot	06:18 AM	1	0.00	0.00
12/28/2023	:30 Spot	03:50 PM	1	0.00	0.00
12/29/2023	:30 Spot	11:18 AM	1	0.00	0.00
12/31/2023	:30 Spot	08:20 PM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120529  
Invoice Date: 12/31/2023  
Account ID: 0882  
Order ID: 0882-648  
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 Become a CNA  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
12/25/2023	:30 Spot	09:38 AM	1	0.00	0.00
12/28/2023	:30 Spot	03:18 PM	1	0.00	0.00
12/29/2023	:30 Spot	01:45 PM	1	0.00	0.00
12/31/2023	:30 Spot	08:18 PM	1	0.00	0.00

**4 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100759  
 Invoice Date: 10/31/2023  
 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

Page 1

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/2/2023	:30 Spot	03:19 PM	1	0.00	0.00
10/3/2023	:30 Spot	11:20 PM	1	0.00	0.00
10/4/2023	:30 Spot	04:20 AM	1	0.00	0.00
10/6/2023	:30 Spot	09:20 PM	1	0.00	0.00
10/8/2023	:30 Spot	07:26 AM	1	0.00	0.00
10/10/2023	:30 Spot	11:50 AM	1	0.00	0.00
10/12/2023	:30 Spot	03:04 PM	1	0.00	0.00
10/14/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/16/2023	:30 Spot	08:20 PM	1	0.00	0.00
10/18/2023	:30 Spot	06:18 AM	1	0.00	0.00
10/20/2023	:30 Spot	01:50 PM	1	0.00	0.00
10/22/2023	:30 Spot	04:04 PM	1	0.00	0.00
10/24/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/26/2023	:30 Spot	08:20 PM	1	0.00	0.00
10/28/2023	:30 Spot	09:18 AM	1	0.00	0.00
10/30/2023	:30 Spot	11:40 AM	1	0.00	0.00
10/31/2023	:30 Spot	03:50 PM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due:

0.00

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100760  
 Invoice Date: 10/31/2023  
 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

Page 1

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	04:38 AM	1	0.00	0.00
10/2/2023	:30 Spot	03:18 PM	1	0.00	0.00
10/3/2023	:30 Spot	08:38 PM	1	0.00	0.00
10/4/2023	:30 Spot	04:38 AM	1	0.00	0.00
10/6/2023	:30 Spot	09:18 PM	1	0.00	0.00
10/8/2023	:30 Spot	08:18 AM	1	0.00	0.00
10/10/2023	:30 Spot	01:38 PM	1	0.00	0.00
10/12/2023	:30 Spot	03:38 PM	1	0.00	0.00
10/14/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/16/2023	:30 Spot	09:38 PM	1	0.00	0.00
10/18/2023	:30 Spot	07:38 AM	1	0.00	0.00
10/20/2023	:30 Spot	01:45 PM	1	0.00	0.00
10/22/2023	:30 Spot	01:51 PM	1	0.00	0.00
10/24/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/26/2023	:30 Spot	09:38 PM	1	0.00	0.00
10/28/2023	:30 Spot	09:38 AM	1	0.00	0.00
10/30/2023	:30 Spot	01:18 PM	1	0.00	0.00
10/31/2023	:30 Spot	03:18 PM	1	0.00	0.00

18 Total Items

Total Cost:

0.00

Amount Due:

0.00



**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 23100761  
 Invoice Date: 10/31/2023  
 Account ID: 0882  
 Order ID: 0882-630  
 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 Local Propane Dealers  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	04:20 AM	1	0.00	0.00
10/3/2023	:30 Spot	10:20 PM	1	0.00	0.00
10/5/2023	:30 Spot	07:25 AM	1	0.00	0.00
10/7/2023	:30 Spot	04:40 PM	1	0.00	0.00
10/9/2023	:30 Spot	11:50 AM	1	0.00	0.00
10/11/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/13/2023	:30 Spot	09:20 PM	1	0.00	0.00
10/15/2023	:30 Spot	06:40 AM	1	0.00	0.00
10/17/2023	:30 Spot	04:40 PM	1	0.00	0.00
10/19/2023	:30 Spot	01:18 PM	1	0.00	0.00
10/21/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/23/2023	:30 Spot	10:20 PM	1	0.00	0.00
10/25/2023	:30 Spot	07:26 AM	1	0.00	0.00
10/27/2023	:30 Spot	03:19 PM	1	0.00	0.00
10/29/2023	:30 Spot	01:04 PM	1	0.00	0.00

**15 Total Items**

**Total Cost: 0.00**

**Amount Due: 0.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100762  
 Invoice Date: 10/31/2023  
 Account ID: 0882  
 Order ID: 0882-630  
 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 Local Propane Dealers  
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	03:38 AM	1	0.00	0.00
10/3/2023	:30 Spot	08:18 PM	1	0.00	0.00
10/5/2023	:30 Spot	06:19 AM	1	0.00	0.00
10/7/2023	:30 Spot	03:18 PM	1	0.00	0.00
10/9/2023	:30 Spot	01:18 PM	1	0.00	0.00
10/11/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/13/2023	:30 Spot	10:18 PM	1	0.00	0.00
10/15/2023	:30 Spot	07:18 AM	1	0.00	0.00
10/17/2023	:30 Spot	03:38 PM	1	0.00	0.00
10/19/2023	:30 Spot	12:38 PM	1	0.00	0.00
10/21/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/23/2023	:30 Spot	08:18 PM	1	0.00	0.00
10/25/2023	:30 Spot	07:18 AM	1	0.00	0.00
10/27/2023	:30 Spot	03:25 PM	1	0.00	0.00
10/29/2023	:30 Spot	10:55 AM	1	0.00	0.00

**15 Total Items**

**Total Cost:**

**0.00**

**Amount Due:**

**0.00**

# WWIS FM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100763  
Invoice Date: 10/31/2023  
Account ID: 0882  
Order ID: 0882-637  
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
10/1/2023	60 Spot	03:20 AM 06:18 PM	2	0.00	0.00
<b>2 Total Items</b>			<b>Total Cost:</b>		<b>0.00</b>

**Amount Due:** 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100764  
Invoice Date: 10/31/2023  
Account ID: 0882  
Order ID: 0882-637  
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
10/1/2023	60 Spot	05:18 AM 05:18 PM	2	0.00	0.00
<b>2 Total Items</b>			<b>Total Cost:</b>		<b>0.00</b>

Amount Due: 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100765  
Invoice Date: 10/31/2023  
Account ID: 0882  
Order ID: 0882-639  
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 Motorcycles  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
10/2/2023	:30 Spot	11:50 AM	1	0.00	0.00
10/3/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/4/2023	:30 Spot	10:20 PM	1	0.00	0.00
10/6/2023	:30 Spot	06:18 AM	1	0.00	0.00

**4 Total Items**

**Total Cost:**

**0.00**

Amount Due:

**0.00**

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100766  
Invoice Date: 10/31/2023  
Account ID: 0882  
Order ID: 0882-639  
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 Motorcycles  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
10/2/2023	:30 Spot	11:38 AM	1	0.00	0.00
10/3/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/4/2023	:30 Spot	08:18 PM	1	0.00	0.00
10/6/2023	:30 Spot	07:09 AM	1	0.00	0.00

**4 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100767  
Invoice Date: 10/31/2023  
Account ID: 0882  
Order ID: 0882-642  
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 Fall in Wisconsin  
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	06:04 PM	1	0.00	0.00
10/2/2023	:30 Spot	06:18 AM	1	0.00	0.00
10/3/2023	:30 Spot	02:04 PM	1	0.00	0.00
10/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/5/2023	:30 Spot	10:20 PM	1	0.00	0.00
10/6/2023	:30 Spot	07:20 AM	1	0.00	0.00
10/7/2023	:30 Spot	04:50 PM	1	0.00	0.00
10/8/2023	:30 Spot	12:18 PM 04:15 PM	2	0.00	0.00

**9 Total Items**

**Total Cost:**

**0.00**

**Amount Due:**

**0.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100768  
 Invoice Date: 10/31/2023  
 Account ID: 0882  
 Order ID: 0882-642  
 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 Fall in Wisconsin  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
10/1/2023	:30 Spot	04:01 PM	1	0.00	0.00
10/2/2023	:30 Spot	09:18 AM	1	0.00	0.00
10/3/2023	:30 Spot	01:38 PM	1	0.00	0.00
10/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/5/2023	:30 Spot	08:18 PM	1	0.00	0.00
10/6/2023	:30 Spot	07:25 AM	1	0.00	0.00
10/7/2023	:30 Spot	03:38 PM	1	0.00	0.00
10/8/2023	:30 Spot	11:15 AM 03:21 PM	2	0.00	0.00

**9 Total Items**

**Total Cost:**

**0.00**

**Amount Due: 0.00**



**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

**Invoice ID:** 23100769  
**Invoice Date:** 10/31/2023  
**Account ID:** 0882  
**Order ID:** 0882-643  
**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 Become a CNA-Make a Difference  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
10/5/2023	:30 Spot	06:18 AM	1	0.00	0.00
10/8/2023	:30 Spot	05:18 PM	1	0.00	0.00
10/9/2023	:30 Spot	02:04 PM	1	0.00	0.00
10/10/2023	:30 Spot	06:18 AM	1	0.00	0.00
10/11/2023	:30 Spot	09:20 PM	1	0.00	0.00
10/13/2023	:30 Spot	05:31 AM	1	0.00	0.00
10/14/2023	:30 Spot	07:24 AM	1	0.00	0.00
10/17/2023	:30 Spot	05:30 PM	1	0.00	0.00
10/18/2023	:30 Spot	01:50 PM	1	0.00	0.00
10/19/2023	:30 Spot	01:50 PM	1	0.00	0.00
10/21/2023	:30 Spot	08:20 PM	1	0.00	0.00
10/22/2023	:30 Spot	12:18 PM	1	0.00	0.00

**12 Total Items**

**Total Cost:**

**0.00**

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

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100770  
 Invoice Date: 10/31/2023  
 Account ID: 0882  
 Order ID: 0882-643  
 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 Become a CNA-Make a Difference  
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
10/5/2023	:30 Spot	07:18 AM	1	0.00	0.00
10/8/2023	:30 Spot	03:51 PM	1	0.00	0.00
10/9/2023	:30 Spot	11:18 AM	1	0.00	0.00
10/10/2023	:30 Spot	07:18 AM	1	0.00	0.00
10/11/2023	:30 Spot	08:18 PM	1	0.00	0.00
10/13/2023	:30 Spot	05:18 AM	1	0.00	0.00
10/14/2023	:30 Spot	09:18 AM	1	0.00	0.00
10/17/2023	:30 Spot	03:18 PM	1	0.00	0.00
10/18/2023	:30 Spot	01:38 PM	1	0.00	0.00
10/19/2023	:30 Spot	12:19 PM	1	0.00	0.00
10/21/2023	:30 Spot	08:15 PM	1	0.00	0.00
10/22/2023	:30 Spot	03:51 PM	1	0.00	0.00

12 Total Items

Total Cost:

0.00

Amount Due:

0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100655  
Invoice Date: 10/31/2023  
Account ID: 0244  
Order ID: 0244-044  
Account Rep: Mary Gerdes

Amount Due: \$0.00

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

ST JOHN'S LUTHERAN CHURCH  
351 WEST JEFFERSON STREET  
BLACK RIVER FALLS WI 54615

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
St John's Lutheran Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	10:19 AM	:30	Spot	1244	0.00
10/30/2023	02:18 PM	:30	Spot	1244	0.00
10/31/2023	11:04 AM	:30	Spot	1244	0.00
10/31/2023	02:18 PM	:30	Spot	1244	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100656  
Invoice Date: 10/31/2023  
Account ID: 0244  
Order ID: 0244-044  
Account Rep: Mary Gerdes

Amount Due: \$0.00

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

ST JOHN'S LUTHERAN CHURCH  
351 WEST JEFFERSON STREET  
BLACK RIVER FALLS WI 54615

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
St John's Lutheran Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2023	09:38 AM	:30	Spot	1244	0.00
10/30/2023	02:38 PM	:30	Spot	1244	0.00
10/31/2023	11:38 AM	:30	Spot	1244	0.00
10/31/2023	03:18 PM	:30	Spot	1244	0.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID: 23110747**  
**Invoice Date: 11/30/2023**  
**Account ID: 0244**  
**Order ID: 0244-044**  
**Account Rep: Mary Gerdes**

**Amount Due: \$0.00**

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

**ST JOHN'S LUTHERAN CHURCH**  
 351 WEST JEFFERSON STREET  
 BLACK RIVER FALLS WI 54615

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
 St John's Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	03:50 PM	:30	Spot	1244	0.00
11/2/2023	10:40 AM	:30	Spot	1244	0.00
11/2/2023	01:18 PM	:30	Spot	1244	0.00
11/3/2023	10:40 AM	:30	Spot	1244	0.00
11/3/2023	02:01 PM	:30	Spot	1244	0.00
11/4/2023	04:18 PM	:30	Spot	1244	0.00
11/5/2023	12:18 PM	:30	Spot	1244	0.00
11/6/2023	10:19 AM	:30	Spot	1244	0.00
11/6/2023	02:40 PM	:30	Spot	1244	0.00
11/7/2023	09:50 AM	:30	Spot	1244	0.00
11/7/2023	02:50 PM	:30	Spot	1244	0.00
11/8/2023	02:04 PM	:30	Spot	1244	0.00
11/9/2023	10:40 AM	:30	Spot	1244	0.00
11/9/2023	04:40 PM	:30	Spot	1244	0.00
11/10/2023	10:40 AM	:30	Spot	1244	0.00
11/10/2023	01:40 PM	:30	Spot	1244	0.00
11/11/2023	10:40 AM	:30	Spot	1244	0.00
11/12/2023	01:18 PM	:30	Spot	1244	0.00
11/13/2023	09:50 AM	:30	Spot	1244	0.00
11/13/2023	03:21 PM	:30	Spot	1244	0.00
11/14/2023	10:40 AM	:30	Spot	1244	0.00
11/14/2023	01:40 PM	:30	Spot	1244	0.00
11/14/2023	02:50 PM	:30	Spot	1244	0.00
11/15/2023	02:40 PM	:30	Spot	1244	0.00
11/16/2023	09:50 AM	:30	Spot	1244	0.00
11/16/2023	03:19 PM	:30	Spot	1244	0.00
11/17/2023	10:18 AM	:30	Spot	1244	0.00
11/17/2023	01:03 PM	:30	Spot	1244	0.00
11/17/2023	03:21 PM	:30	Spot	1244	0.00

Continued

# WWIS FM Invoice

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
St John's Lutheran Church

Invoice ID: 23110747  
Invoice Date: 11/30/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/18/2023	02:04 PM	:30	Spot	1244	0.00
11/19/2023	01:40 PM	:30	Spot	1244	0.00
11/20/2023	11:18 AM	:30	Spot	1244	0.00
11/20/2023	03:04 PM	:30	Spot	1244	0.00
11/21/2023	10:04 AM	:30	Spot	1244	0.00
11/21/2023	03:19 PM	:30	Spot	1244	0.00
11/22/2023	02:04 PM	:30	Spot	1244	0.00

**36 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110748  
 Invoice Date: 11/30/2023  
 Account ID: 0244  
 Order ID: 0244-044  
 Account Rep: Mary Gerdes

Amount Due: \$0.00

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

ST JOHN'S LUTHERAN CHURCH  
 351 WEST JEFFERSON STREET  
 BLACK RIVER FALLS WI 54615

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
 St John's Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	11:18 AM	:30	Spot	1244	0.00
11/2/2023	11:38 AM	:30	Spot	1244	0.00
11/2/2023	01:38 PM	:30	Spot	1244	0.00
11/3/2023	10:11 AM	:30	Spot	1244	0.00
11/3/2023	03:25 PM	:30	Spot	1244	0.00
11/4/2023	01:38 PM	:30	Spot	1244	0.00
11/5/2023	01:15 PM	:30	Spot	1244	0.00
11/6/2023	09:18 AM	:30	Spot	1244	0.00
11/6/2023	04:18 PM	:30	Spot	1244	0.00
11/7/2023	10:38 AM	:30	Spot	1244	0.00
11/7/2023	02:18 PM	:30	Spot	1244	0.00
11/8/2023	03:38 PM	:30	Spot	1244	0.00
11/9/2023	09:18 AM	:30	Spot	1244	0.00
11/9/2023	01:18 PM	:30	Spot	1244	0.00
11/10/2023	10:50 AM	:30	Spot	1244	0.00
11/10/2023	04:00 PM	:30	Spot	1244	0.00
11/11/2023	01:38 PM	:30	Spot	1244	0.00
11/12/2023	01:18 PM	:30	Spot	1244	0.00
11/13/2023	09:38 AM	:30	Spot	1244	0.00
11/13/2023	01:18 PM	:30	Spot	1244	0.00
11/14/2023	09:18 AM	:30	Spot	1244	0.00
11/14/2023	01:18 PM	:30	Spot	1244	0.00
11/14/2023	04:18 PM	:30	Spot	1244	0.00
11/15/2023	02:38 PM	:30	Spot	1244	0.00
11/16/2023	10:18 AM	:30	Spot	1244	0.00
11/16/2023	02:38 PM	:30	Spot	1244	0.00
11/17/2023	09:52 AM	:30	Spot	1244	0.00
11/17/2023	11:52 AM	:30	Spot	1244	0.00
11/17/2023	03:45 PM	:30	Spot	1244	0.00

Continued

# WWIS AM Invoice

Sponsor: St John's Lutheran Church for P.O./Estimate # Community Thanksgiving  
St John's Lutheran Church

Invoice ID: 23110748  
Invoice Date: 11/30/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/18/2023	10:46 AM	:30	Spot	1244	0.00
11/19/2023	11:18 AM	:30	Spot	1244	0.00
11/20/2023	11:18 AM	:30	Spot	1244	0.00
11/20/2023	02:38 PM	:30	Spot	1244	0.00
11/21/2023	09:18 AM	:30	Spot	1244	0.00
11/21/2023	02:18 PM	:30	Spot	1244	0.00
11/22/2023	10:18 AM	:30	Spot	1244	0.00

**36 Total Items** **Total Cost:** **0.00**

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



# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID: 23110504**  
**Invoice Date: 11/30/2023**  
**Account ID: 0450**  
**Order ID: 0450-039**  
**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
11/7/2023	07:17 AM	:30	Spot	1450	0.00
11/7/2023	12:08 PM	:30	Spot	1450	0.00
11/7/2023	04:18 PM	:30	Spot	1450	0.00
11/8/2023	07:18 AM	:30	Spot	1450	0.00
11/8/2023	12:07 PM	:30	Spot	1450	0.00
11/8/2023	04:40 PM	:30	Spot	1450	0.00
11/9/2023	07:47 AM	:30	Spot	1450	0.00
11/9/2023	12:12 PM	:30	Spot	1450	0.00
11/9/2023	04:18 PM	:30	Spot	1450	0.00
11/10/2023	07:45 AM	:30	Spot	1450	0.00
11/10/2023	12:11 PM	:30	Spot	1450	0.00
11/10/2023	04:18 PM	:30	Spot	1450	0.00

**12 Total Items** **Total Cost: 0.00**

**Amount Due: 0.00**

# WWIS AM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 23110505  
**Invoice Date:** 11/30/2023  
**Account ID:** 0450  
**Order ID:** 0450-039  
**Account Rep:** Mary Gerdes

**Amount Due:** \$0.00

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

JACKSON COUNTY HCE

Sponsor: Jackson County HCE  
 Jackson County HCE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2023	11:18 AM	:30	Spot	1450	0.00
11/7/2023	01:18 PM	:30	Spot	1450	0.00
11/7/2023	05:18 PM	:30	Spot	1450	0.00
11/8/2023	10:38 AM	:30	Spot	1450	0.00
11/8/2023	01:38 PM	:30	Spot	1450	0.00
11/8/2023	04:18 PM	:30	Spot	1450	0.00
11/9/2023	09:38 AM	:30	Spot	1450	0.00
11/9/2023	11:18 AM	:30	Spot	1450	0.00
11/9/2023	03:38 PM	:30	Spot	1450	0.00
11/10/2023	11:52 AM	:30	Spot	1450	0.00
11/10/2023	01:25 PM	:30	Spot	1450	0.00
11/10/2023	03:53 PM	:30	Spot	1450	0.00

**12 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

Invoice ID: 23120457  
 Invoice Date: 12/31/2023  
 Account ID: 0450  
 Order ID: 0450-040  
 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
12/1/2023	09:50 AM	:60	Spot	1450	0.00
12/1/2023	02:40 PM	:60	Spot	1450	0.00
12/2/2023	10:43 AM	:60	Spot	1450	0.00
12/2/2023	02:50 PM	:60	Spot	1450	0.00
12/3/2023	12:40 PM	:60	Spot	1450	0.00
12/3/2023	03:40 PM	:60	Spot	1450	0.00
12/4/2023	10:40 AM	:60	Spot	1450	0.00
12/4/2023	03:21 PM	:60	Spot	1450	0.00
12/5/2023	11:50 AM	:60	Spot	1450	0.00
12/5/2023	03:50 PM	:60	Spot	1450	0.00
12/6/2023	11:40 AM	:60	Spot	1450	0.00
12/6/2023	03:24 PM	:60	Spot	1450	0.00
12/7/2023	11:50 AM	:60	Spot	1450	0.00
12/7/2023	02:39 PM	:60	Spot	1450	0.00
12/8/2023	11:40 AM	:60	Spot	1450	0.00
12/8/2023	01:50 PM	:60	Spot	1450	0.00
12/9/2023	10:50 AM	:60	Spot	1450	0.00
12/9/2023	05:04 PM	:60	Spot	1450	0.00
12/10/2023	12:40 PM	:60	Spot	1450	0.00
12/10/2023	04:00 PM	:60	Spot	1450	0.00
12/11/2023	11:50 AM	:60	Spot	1450	0.00
12/11/2023	01:40 PM	:60	Spot	1450	0.00

22 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS AM Invoice

Invoice ID: 23120458  
 Invoice Date: 12/31/2023  
 Account ID: 0450  
 Order ID: 0450-040  
 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
12/1/2023	10:50 AM	:60	Spot	1450	0.00
12/1/2023	04:25 PM	:60	Spot	1450	0.00
12/2/2023	11:18 AM	:60	Spot	1450	0.00
12/2/2023	02:18 PM	:60	Spot	1450	0.00
12/3/2023	11:15 AM	:60	Spot	1450	0.00
12/3/2023	01:15 PM	:60	Spot	1450	0.00
12/4/2023	09:18 AM	:60	Spot	1450	0.00
12/4/2023	01:38 PM	:60	Spot	1450	0.00
12/5/2023	09:18 AM	:60	Spot	1450	0.00
12/5/2023	02:38 PM	:60	Spot	1450	0.00
12/6/2023	11:18 AM	:60	Spot	1450	0.00
12/6/2023	02:18 PM	:60	Spot	1450	0.00
12/7/2023	11:18 AM	:60	Spot	1450	0.00
12/7/2023	03:18 PM	:60	Spot	1450	0.00
12/8/2023	10:50 AM	:60	Spot	1450	0.00
12/8/2023	01:25 PM	:60	Spot	1450	0.00
12/9/2023	09:18 AM	:60	Spot	1450	0.00
12/9/2023	02:18 PM	:60	Spot	1450	0.00
12/10/2023	10:55 AM	:60	Spot	1450	0.00
12/10/2023	03:01 PM	:60	Spot	1450	0.00
12/11/2023	10:38 AM	:60	Spot	1450	0.00
12/11/2023	02:18 PM	:60	Spot	1450	0.00

22 Total Items

Total Cost:

0.00

Amount Due: 0.00

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

**Invoice ID:** 23120622  
**Invoice Date:** 12/31/2023  
**Account ID:** 0486  
**Order ID:** 0486-018  
**Account Rep:** Paul Sullivan

**Amount Due:** \$108.00

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

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church  
 Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/21/2023	10:04 AM	:30	Spot	8486	9.00
12/21/2023	03:21 PM	:30	Spot	8486	9.00
12/22/2023	09:50 AM	:30	Spot	8486	9.00
12/22/2023	03:03 PM	:30	Spot	8486	9.00
12/22/2023	04:40 PM	:30	Spot	8486	0.00
12/23/2023	10:50 AM	:30	Spot	8486	9.00
12/23/2023	01:40 PM	:30	Spot	8486	9.00
12/25/2023	11:50 AM	:30	Spot	8486	9.00
12/26/2023	10:18 AM	:30	Spot	8486	9.00
12/27/2023	02:04 PM	:30	Spot	8486	9.00
12/28/2023	10:40 AM	:30	Spot	8486	9.00
12/29/2023	11:04 AM	:30	Spot	8486	9.00
12/29/2023	05:18 PM	:30	Spot	8486	0.00
12/30/2023	12:04 PM	:30	Spot	8486	9.00

**14 Total Items**

**Total Cost:**

**108.00**

**Amount Due:** **108.00**

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS AM Invoice

Invoice ID: 23120623  
 Invoice Date: 12/31/2023  
 Account ID: 0486  
 Order ID: 0486-018  
 Account Rep: Paul Sullivan

Amount Due: \$0.00

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

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church  
 Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/21/2023	09:18 AM	:30	Spot	8486	0.00
12/21/2023	04:38 PM	:30	Spot	8486	0.00
12/22/2023	10:11 AM	:30	Spot	8486	0.00
12/22/2023	02:25 PM	:30	Spot	8486	0.00
12/22/2023	05:30 PM	:30	Spot	8486	0.00
12/23/2023	09:38 AM	:30	Spot	8486	0.00
12/23/2023	04:38 PM	:30	Spot	8486	0.00
12/25/2023	12:19 PM	:30	Spot	8486	0.00
12/26/2023	03:18 PM	:30	Spot	8486	0.00
12/27/2023	01:38 PM	:30	Spot	8486	0.00
12/28/2023	09:38 AM	:30	Spot	8486	0.00
12/29/2023	09:50 AM	:30	Spot	8486	0.00
12/29/2023	03:48 PM	:30	Spot	8486	0.00
12/30/2023	01:38 PM	:30	Spot	8486	0.00

14 Total Items

Total Cost:

0.00

Amount Due: 0.00

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

# WWIS FM Invoice

Invoice ID: 23120624  
Invoice Date: 12/31/2023  
Account ID: 0486  
Order ID: 0486-019  
Account Rep: Paul Sullivan

Amount Due: \$0.00

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

SHAMROCK UNION CHRURCH

Sponsor: Shamrock Union Church  
Shamrock Union Church

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/20/2023	08:19 AM	:30	Sponsorship	8486	0.00
12/28/2023	08:29 AM	:30	Sponsorship	8486	0.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

**Invoice ID:** 23120319  
**Invoice Date:** 12/31/2023  
**Account ID:** 0024  
**Order ID:** 0024-061  
**Account Rep:** Joelle Folkers

**Amount Due:** \$0.00

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

JACKSON COUNTY TAVERN LEAGUE  
 300 GEBHARDT ROAD  
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Tavern League for P.O./Estimate # Tavern League Parrry  
 Jackson County Tavern League

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/18/2023	07:11 AM	:30	Sponsorship	1024	[Package]
12/20/2023	07:11 AM	:30	Sponsorship	1024	[Package]
12/23/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/25/2023	07:11 AM	:30	Sponsorship	1024	[Package]
12/26/2023	04:04 PM	:30	Sponsorship	1024	[Package]
12/27/2023	07:11 AM	:30	Sponsorship	1024	[Package]
12/28/2023	04:04 PM	:30	Sponsorship	1024	[Package]
12/29/2023	04:04 PM	:30	Sponsorship	1024	[Package]
12/30/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/31/2023			Package		100.00
<b>9 Total Items</b>				<b>Total Cost:</b>	<b>100.00</b>
12/8/2023 PrePayment Applied Check 2819:					-100.00
<b>Amount Due:</b>					<b>0.00</b>

**Amount Due:** 0.00



# WWIS AM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 23120320  
**Invoice Date:** 12/31/2023  
**Account ID:** 0024  
**Order ID:** 0024-061  
**Account Rep:** Joelle Folkers

**Amount Due:** \$25.00

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

JACKSON COUNTY TAVERN LEAGUE  
 300 GEBHARDT ROAD  
 BLACK RIVER FALLS, WI 54615

Sponsor: Jackson County Tavern League for P.O./Estimate # Tavern League Parrry  
 Jackson County Tavern League

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/18/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/20/2023	07:07 AM	:30	Sponsorship	1024	[Package]
12/23/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/25/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/26/2023	04:04 PM	:30	Sponsorship	1024	[Package]
12/27/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/28/2023	04:04 PM	:30	Sponsorship	1024	[Package]
12/29/2023	04:00 PM	:30	Sponsorship	1024	[Package]
12/30/2023	07:03 AM	:30	Sponsorship	1024	[Package]
12/31/2023			Package		25.00

**9 Total Items**

**Total Cost:**

**25.00**

**Amount Due:** **25.00**

# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID: 23100254**  
**Invoice Date: 10/31/2023**  
**Account ID: 0288**  
**Order ID: 0288-044**  
**Account Rep: Joelle Folkers**

**Amount Due: \$40.00**

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

BLACK RIVER FALLS LIONS  
 P.O. BOX 73  
 BLACK RIVER FALLS WI 54615

Sponsor: Black River Falls Lions for P.O./Estimate # Pancake Breakfast  
 Black River Falls Lions

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	09:40 AM	:30	Spot	1288	[Package]
10/3/2023	02:05 PM	:30	Spot	1288	[Package]
10/4/2023	11:40 AM	:30	Spot	1288	[Package]
10/4/2023	12:26 PM	:30	Spot	1288	[Package]
10/5/2023	11:18 AM	:30	Spot	1288	[Package]
10/5/2023	01:04 PM	:30	Spot	1288	[Package]
10/6/2023	10:04 AM	:30	Spot	1288	[Package]
10/6/2023	02:01 PM	:30	Spot	1288	[Package]
10/7/2023	03:50 PM	:30	Spot	1288	[Package]
10/7/2023	04:50 PM	:30	Spot	1288	[Package]
10/31/2023			Package		40.00

**10 Total Items**

**Total Cost:**

**40.00**

**Amount Due: 40.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100255  
 Invoice Date: 10/31/2023  
 Account ID: 0288  
 Order ID: 0288-044  
 Account Rep: Joelle Folkers

Amount Due: \$10.00

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

BLACK RIVER FALLS LIONS  
 P.O. BOX 73  
 BLACK RIVER FALLS WI 54615

Sponsor: Black River Falls Lions for P.O./Estimate # Pancake Breakfast  
 Black River Falls Lions

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	10:20 AM	:30	Spot	1288	[Package]
10/3/2023	03:40 PM	:30	Spot	1288	[Package]
10/4/2023	09:38 AM	:30	Spot	1288	[Package]
10/4/2023	02:18 PM	:30	Spot	1288	[Package]
10/5/2023	11:18 AM	:30	Spot	1288	[Package]
10/5/2023	01:18 PM	:30	Spot	1288	[Package]
10/6/2023	10:11 AM	:30	Spot	1288	[Package]
10/6/2023	01:25 PM	:30	Spot	1288	[Package]
10/7/2023	10:28 AM	:30	Spot	1288	[Package]
10/7/2023	01:18 PM	:30	Spot	1288	[Package]
10/31/2023			Package		10.00

**10 Total Items** **Total Cost: 10.00**

**Amount Due: 10.00**

# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 23100268  
**Invoice Date:** 10/31/2023  
**Account ID:** 0570  
**Order ID:** 0570-026  
**Account Rep:** Mary Gerdes

**Amount Due:** \$176.00

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

**BLAIR LUTHERAN CHURCH**  
 419 S URBERG AVENUE  
 BLAIR, WI 54616

Sponsor: Blair Lutheran Church for P.O./Estimate # Fall Fest  
 Blair Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/18/2023	09:20 AM	:30	Spot	1570A	[Package]
10/18/2023	12:40 PM	:30	Spot	1570A	[Package]
10/18/2023	02:50 PM	:30	Spot	1570A	[Package]
10/19/2023	10:04 AM	:30	Spot	1570A	[Package]
10/19/2023	01:04 PM	:30	Spot	1570A	[Package]
10/19/2023	03:40 PM	:30	Spot	1570A	[Package]
10/20/2023	09:40 AM	:30	Spot	1570A	[Package]
10/20/2023	01:40 PM	:30	Spot	1570A	[Package]
10/20/2023	03:40 PM	:30	Spot	1570A	[Package]
10/21/2023	11:18 AM	:30	Spot	1570A	[Package]
10/23/2023	10:50 AM	:30	Spot	1570A	[Package]
10/23/2023	11:50 AM	:30	Spot	1570A	[Package]
10/23/2023	03:04 PM	:30	Spot	1570A	[Package]
10/24/2023	09:40 AM	:30	Spot	1570A	[Package]
10/24/2023	11:18 AM	:30	Spot	1570A	[Package]
10/24/2023	02:18 PM	:30	Spot	1570A	[Package]
10/25/2023	10:50 AM	:30	Spot	1570A	[Package]
10/25/2023	12:40 PM	:30	Spot	1570A	[Package]
10/25/2023	02:04 PM	:30	Spot	1570A	[Package]
10/26/2023	11:40 AM	:30	Spot	1570A	[Package]
10/26/2023	01:40 PM	:30	Spot	1570A	[Package]
10/26/2023	02:04 PM	:30	Spot	1570A	[Package]
10/27/2023	10:50 AM	:30	Spot	1570A	[Package]
10/27/2023	11:50 AM	:30	Spot	1570A	[Package]
10/27/2023	02:01 PM	:30	Spot	1570A	[Package]
10/28/2023	12:04 PM	:30	Spot	1570A	[Package]
10/30/2023	09:40 AM	:30	Spot	1570A	[Package]
10/30/2023	11:18 AM	:30	Spot	1570A	[Package]
10/30/2023	03:50 PM	:30	Spot	1570A	[Package]
10/31/2023	11:40 AM	:30	Spot	1570A	[Package]
10/31/2023	12:40 PM	:30	Spot	1570A	[Package]
10/31/2023	03:50 PM	:30	Spot	1570A	[Package]
10/31/2023			Package		176.00
<b>32 Total Items</b>				<b>Total Cost:</b>	<b>176.00</b>

**Amount Due:** **176.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23100269  
 Invoice Date: 10/31/2023  
 Account ID: 0570  
 Order ID: 0570-026  
 Account Rep: Mary Gerdes

Amount Due: \$44.00  
 Amount Paid: \_\_\_\_\_

BLAIR LUTHERAN CHURCH  
 419 S URBERG AVENUE  
 BLAIR, WI 54616

Sponsor: Blair Lutheran Church for P.O./Estimate # Fall Fest  
 Blair Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/18/2023	09:40 AM	:30	Spot	1570A	[Package]
10/18/2023	01:20 PM	:30	Spot	1570A	[Package]
10/18/2023	03:40 PM	:30	Spot	1570A	[Package]
10/19/2023	11:18 AM	:30	Spot	1570A	[Package]
10/19/2023	01:38 PM	:30	Spot	1570A	[Package]
10/19/2023	03:38 PM	:30	Spot	1570A	[Package]
10/20/2023	09:50 AM	:30	Spot	1570A	[Package]
10/20/2023	11:52 AM	:30	Spot	1570A	[Package]
10/20/2023	03:48 PM	:30	Spot	1570A	[Package]
10/21/2023	02:18 PM	:30	Spot	1570A	[Package]
10/23/2023	09:18 AM	:30	Spot	1570A	[Package]
10/23/2023	11:38 AM	:30	Spot	1570A	[Package]
10/23/2023	03:18 PM	:30	Spot	1570A	[Package]
10/24/2023	09:18 AM	:30	Spot	1570A	[Package]
10/24/2023	01:38 PM	:30	Spot	1570A	[Package]
10/24/2023	03:18 PM	:30	Spot	1570A	[Package]
10/25/2023	09:18 AM	:30	Spot	1570A	[Package]
10/25/2023	11:18 AM	:30	Spot	1570A	[Package]
10/25/2023	03:38 PM	:30	Spot	1570A	[Package]
10/26/2023	09:18 AM	:30	Spot	1570A	[Package]
10/26/2023	01:18 PM	:30	Spot	1570A	[Package]
10/26/2023	03:18 PM	:30	Spot	1570A	[Package]
10/27/2023	09:50 AM	:30	Spot	1570A	[Package]
10/27/2023	01:45 PM	:30	Spot	1570A	[Package]
10/27/2023	03:25 PM	:30	Spot	1570A	[Package]
10/28/2023	10:28 AM	:30	Spot	1570A	[Package]
10/30/2023	09:18 AM	:30	Spot	1570A	[Package]
10/30/2023	11:18 AM	:30	Spot	1570A	[Package]
10/30/2023	03:38 PM	:30	Spot	1570A	[Package]
10/31/2023	09:18 AM	:30	Spot	1570A	[Package]
10/31/2023	11:18 AM	:30	Spot	1570A	[Package]
10/31/2023	03:38 PM	:30	Spot	1570A	[Package]
10/31/2023			Package		44.00
<b>32 Total Items</b>				<b>Total Cost:</b>	<b>44.00</b>

**Amount Due: 44.00**

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110310  
 Invoice Date: 11/30/2023  
 Account ID: 0570  
 Order ID: 0570-026  
 Account Rep: Mary Gerdes

Amount Due: \$0.00

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

BLAIR LUTHERAN CHURCH  
 419 S URBERG AVENUE  
 BLAIR, WI 54616

Sponsor: Blair Lutheran Church for P.O./Estimate # Fall Fest  
 Blair Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	11:50 AM	:30	Spot	1570A	[Package]
11/1/2023	02:40 PM	:30	Spot	1570A	[Package]
11/1/2023	03:19 PM	:30	Spot	1570A	[Package]
11/2/2023	09:40 AM	:30	Spot	1570A	[Package]
11/2/2023	11:04 AM	:30	Spot	1570A	[Package]
11/2/2023	02:04 PM	:30	Spot	1570A	[Package]
11/3/2023	09:40 AM	:30	Spot	1570A	[Package]
11/3/2023	11:50 AM	:30	Spot	1570A	[Package]
11/3/2023	02:40 PM	:30	Spot	1570A	[Package]
11/30/2023			Package		0.00

**9 Total Items**

**Total Cost:**

**0.00**

**Amount Due: 0.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110311  
 Invoice Date: 11/30/2023  
 Account ID: 0570  
 Order ID: 0570-026  
 Account Rep: Mary Gerdes

Amount Due: \$0.00

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

BLAIR LUTHERAN CHURCH  
 419 S URBERG AVENUE  
 BLAIR, WI 54616

Sponsor: Blair Lutheran Church for P.O./Estimate # Fall Fest  
 Blair Lutheran Church

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2023	09:18 AM	:30	Spot	1570A	[Package]
11/1/2023	11:38 AM	:30	Spot	1570A	[Package]
11/1/2023	03:38 PM	:30	Spot	1570A	[Package]
11/2/2023	09:18 AM	:30	Spot	1570A	[Package]
11/2/2023	01:18 PM	:30	Spot	1570A	[Package]
11/2/2023	03:18 PM	:30	Spot	1570A	[Package]
11/3/2023	09:52 AM	:30	Spot	1570A	[Package]
11/3/2023	11:52 AM	:30	Spot	1570A	[Package]
11/3/2023	04:00 PM	:30	Spot	1570A	[Package]
11/30/2023			Package		0.00

9 Total Items

Total Cost:

0.00

Amount Due: 0.00

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS FM Invoice

**Invoice ID:** 23110252  
**Invoice Date:** 11/30/2023  
**Account ID:** 0309  
**Order ID:** 0309-005  
**Account Rep:** Mary Gerdes

**Amount Due:** \$0.00

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

ANDY WHALEY BENEFIT

Sponsor: Andy Whaley Benefit  
 Andy Whaley Benefit

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	10:04 AM	:30	Spot	1309	[Package]
11/3/2023	11:40 AM	:30	Spot	1309	[Package]
11/3/2023	01:03 PM	:30	Spot	1309	[Package]
11/4/2023	03:40 PM	:30	Spot	1309	[Package]
11/4/2023	05:00 PM	:30	Spot	1309	[Package]
11/5/2023	12:40 PM	:30	Spot	1309	[Package]
11/5/2023	03:40 PM	:30	Spot	1309	[Package]
11/6/2023	09:50 AM	:30	Spot	1309	[Package]
11/6/2023	11:18 AM	:30	Spot	1309	[Package]
11/6/2023	03:04 PM	:30	Spot	1309	[Package]
11/7/2023	09:40 AM	:30	Spot	1309	[Package]
11/7/2023	11:50 AM	:30	Spot	1309	[Package]
11/7/2023	03:04 PM	:30	Spot	1309	[Package]
11/8/2023	10:50 AM	:30	Spot	1309	[Package]
11/8/2023	02:50 PM	:30	Spot	1309	[Package]
11/9/2023	11:04 AM	:30	Spot	1309	[Package]
11/9/2023	02:50 PM	:30	Spot	1309	[Package]
11/10/2023	09:40 AM	:30	Spot	1309	[Package]
11/10/2023	01:03 PM	:30	Spot	1309	[Package]
11/10/2023	02:50 PM	:30	Spot	1309	[Package]
11/30/2023			Package		80.00
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>80.00</b>
11/5/2023 PrePayment Applied Credit Card:					-80.00
<b>Amount Due:</b>					<b>0.00</b>

**Amount Due:** 0.00



# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110253  
 Invoice Date: 11/30/2023  
 Account ID: 0309  
 Order ID: 0309-005  
 Account Rep: Mary Gerdes

Amount Due: \$20.00  
 Amount Paid: \_\_\_\_\_

ANDY WHALEY BENEFIT

Sponsor: Andy Whaley Benefit  
 Andy Whaley Benefit

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	09:50 AM	:30	Spot	1309	[Package]
11/3/2023	01:25 PM	:30	Spot	1309	[Package]
11/3/2023	03:48 PM	:30	Spot	1309	[Package]
11/4/2023	11:18 AM	:30	Spot	1309	[Package]
11/4/2023	02:18 PM	:30	Spot	1309	[Package]
11/5/2023	11:15 AM	:30	Spot	1309	[Package]
11/5/2023	01:18 PM	:30	Spot	1309	[Package]
11/6/2023	09:38 AM	:30	Spot	1309	[Package]
11/6/2023	01:38 PM	:30	Spot	1309	[Package]
11/6/2023	03:38 PM	:30	Spot	1309	[Package]
11/7/2023	09:18 AM	:30	Spot	1309	[Package]
11/7/2023	12:38 PM	:30	Spot	1309	[Package]
11/7/2023	03:38 PM	:30	Spot	1309	[Package]
11/8/2023	09:38 AM	:30	Spot	1309	[Package]
11/8/2023	01:18 PM	:30	Spot	1309	[Package]
11/9/2023	10:38 AM	:30	Spot	1309	[Package]
11/9/2023	02:18 PM	:30	Spot	1309	[Package]
11/10/2023	09:50 AM	:30	Spot	1309	[Package]
11/10/2023	01:25 PM	:30	Spot	1309	[Package]
11/10/2023	03:45 PM	:30	Spot	1309	[Package]
11/30/2023			Package		20.00

**20 Total Items** **Total Cost: 20.00**

**Amount Due: 20.00**

# WWIS FM Invoice

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

**Invoice ID:** 23110502  
**Invoice Date:** 11/30/2023  
**Account ID:** 0399  
**Order ID:** 0399-023  
**Account Rep:** Mary Gerdes

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

JACKSON COUNTY AGING & DISABILITY

Sponsor: Jackson County Aging & Disability for P.O./Estimate # Caregiver Month  
 Jackson County Aging & Disability

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	10:50 AM	:60	Spot	2399	0.00
11/3/2023	02:40 PM	:60	Spot	2399	0.00
11/3/2023	04:18 PM	:60	Spot	2399	0.00
11/4/2023	05:50 PM	:60	Spot	2399	0.00
11/5/2023	01:40 PM	:60	Spot	2399	0.00
11/5/2023	03:18 PM	:60	Spot	2399	0.00
11/6/2023	07:26 AM	:60	Spot	2399	0.00
11/6/2023	10:40 AM	:60	Spot	2399	0.00
11/6/2023	02:40 PM	:60	Spot	2399	0.00
11/7/2023	10:50 AM	:60	Spot	2399	0.00
11/7/2023	01:40 PM	:60	Spot	2399	0.00
11/7/2023	03:50 PM	:60	Spot	2399	0.00
11/8/2023	10:50 AM	:60	Spot	2399	0.00
11/8/2023	11:50 AM	:60	Spot	2399	0.00
11/8/2023	02:40 PM	:60	Spot	2399	0.00

**15 Total Items** **Total Cost:** **0.00**

**Amount Due:** 0.00

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS AM Invoice

**Invoice ID:** 23110503  
**Invoice Date:** 11/30/2023  
**Account ID:** 0399  
**Order ID:** 0399-023  
**Account Rep:** Mary Gerdes

**Amount Due:** \$0.00

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

JACKSON COUNTY AGING & DISABILITY

Sponsor: Jackson County Aging & Disability for P.O./Estimate # Caregiver Month  
 Jackson County Aging & Disability

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	11:52 AM	:60	Spot	2399	0.00
11/3/2023	02:25 PM	:60	Spot	2399	0.00
11/3/2023	04:00 PM	:60	Spot	2399	0.00
11/4/2023	10:46 AM	:60	Spot	2399	0.00
11/5/2023	10:55 AM	:60	Spot	2399	0.00
11/5/2023	01:15 PM	:60	Spot	2399	0.00
11/6/2023	10:18 AM	:60	Spot	2399	0.00
11/6/2023	02:18 PM	:60	Spot	2399	0.00
11/6/2023	03:38 PM	:60	Spot	2399	0.00
11/7/2023	11:38 AM	:60	Spot	2399	0.00
11/7/2023	02:38 PM	:60	Spot	2399	0.00
11/7/2023	04:38 PM	:60	Spot	2399	0.00
11/8/2023	09:18 AM	:60	Spot	2399	0.00
11/8/2023	11:38 AM	:60	Spot	2399	0.00
11/8/2023	03:38 PM	:60	Spot	2399	0.00

**15 Total Items**

**Total Cost:**

**0.00**

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

# WWIS FM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110880  
 Invoice Date: 11/30/2023  
 Account ID: 0418  
 Order ID: 0418-009  
 Account Rep: Paul

Amount Due: \$80.00

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

YORK NORTHFIELD SPORTSMAN CLUB  
 W16628 YORK BALL PARK RD  
 ATTN: RON LARSON  
 OSSEO, WI 54758

Sponsor: York Northfield Sportsman Club for P.O./Estimate # Venison Feed  
 York Northfield Sportsman Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2023	01:50 PM	:30	Spot	1418	[Package]
11/3/2023	10:50 AM	:30	Spot	1418	[Package]
11/3/2023	01:40 PM	:30	Spot	1418	[Package]
11/6/2023	02:18 PM	:30	Spot	1418	[Package]
11/7/2023	11:18 AM	:30	Spot	1418	[Package]
11/7/2023	02:18 PM	:30	Spot	1418	[Package]
11/8/2023	11:18 AM	:30	Spot	1418	[Package]
11/8/2023	02:40 PM	:30	Spot	1418	[Package]
11/9/2023	11:40 AM	:30	Spot	1418	[Package]
11/9/2023	03:19 PM	:30	Spot	1418	[Package]
11/10/2023	11:40 AM	:30	Spot	1418	[Package]
11/11/2023	09:50 AM	:30	Spot	1418	[Package]
11/11/2023	11:18 AM	:30	Spot	1418	[Package]
11/12/2023	12:04 PM	:30	Spot	1418	[Package]
11/12/2023	02:18 PM	:30	Spot	1418	[Package]
11/13/2023	10:40 AM	:30	Spot	1418	[Package]
11/13/2023	03:39 PM	:30	Spot	1418	[Package]
11/14/2023	10:50 AM	:30	Spot	1418	[Package]
11/14/2023	02:04 PM	:30	Spot	1418	[Package]
11/15/2023	02:50 PM	:30	Spot	1418	[Package]
11/30/2023			Package		80.00

20 Total Items

Total Cost:

80.00

Amount Due: **80.00**

# WWIS AM Invoice

G&G Media Services LLC  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

Invoice ID: 23110881  
 Invoice Date: 11/30/2023  
 Account ID: 0418  
 Order ID: 0418-009  
 Account Rep: Paul

Amount Due: \$20.00

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

YORK NORTHFIELD SPORTSMAN CLUB  
 W16628 YORK BALL PARK RD  
 ATTN: RON LARSON  
 OSSEO, WI 54758

Sponsor: York Northfield Sportsman Club for P.O./Estimate # Venison Feed  
 York Northfield Sportsman Club

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2023	09:38 AM	:30	Spot	1418	[Package]
11/3/2023	10:50 AM	:30	Spot	1418	[Package]
11/3/2023	03:53 PM	:30	Spot	1418	[Package]
11/6/2023	11:18 AM	:30	Spot	1418	[Package]
11/7/2023	11:38 AM	:30	Spot	1418	[Package]
11/7/2023	04:38 PM	:30	Spot	1418	[Package]
11/8/2023	10:38 AM	:30	Spot	1418	[Package]
11/8/2023	01:38 PM	:30	Spot	1418	[Package]
11/9/2023	11:18 AM	:30	Spot	1418	[Package]
11/9/2023	03:38 PM	:30	Spot	1418	[Package]
11/10/2023	11:52 AM	:30	Spot	1418	[Package]
11/11/2023	09:38 AM	:30	Spot	1418	[Package]
11/11/2023	03:38 PM	:30	Spot	1418	[Package]
11/12/2023	10:55 AM	:30	Spot	1418	[Package]
11/12/2023	02:01 PM	:30	Spot	1418	[Package]
11/13/2023	11:18 AM	:30	Spot	1418	[Package]
11/13/2023	03:18 PM	:30	Spot	1418	[Package]
11/14/2023	11:38 AM	:30	Spot	1418	[Package]
11/14/2023	02:18 PM	:30	Spot	1418	[Package]
11/15/2023	10:38 AM	:30	Spot	1418	[Package]
11/30/2023			Package		20.00

**20 Total Items**

**Total Cost:**

**20.00**

**Amount Due: 20.00**

**COMMUNITY SERVICE ANNOUNCEMENTS:\*\*\* Unless noted,Time's vary for broadcast times daily\*\*\***

**FRIENDS FOOD SHELF, FOOD PANTRIES**

***Aired between (Monday-Saturday)*** 30 second spots, 10 per month, varying dates dependent on date of event

**The Neighborhood Food Pantry**

30 second spots Every Tuesday 2nd Tuesday of the month, as well as the Monday before, 1 30 second spot per day - between 8 am and 9 am

**Black River Falls Public Library Events - As events happen**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**

**Duodenal Cancer Benefit for Andy Whaley**

**Time's vary for broadcast times daily - 3x times per day - 30 second spots**  
**Aired between (Monday-Saturday) 30 second spots varying times between 8 am and 9 am from October 15-November 10**

**Black River Falls Farmers Market**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**  
Broadcast daily between 8 and 9am, 3 days before and day of each event  
November 18, December 19 and 18

**Wrightsville Chapel Toy Giveaway**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**  
Daily December 8 thru December 22nd, minimum of 3 times daily

**Norwegian Bake Sale and Lunch**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**  
Daily November 27th thru December 2rd - 30 seconds between 8 and 9 am.

**Peace Lutheran of Pigeon Falls**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**  
Daily November 28th thru December 3rd - 30 seconds between 8 and 9 am.

**Lewis Valley Lutheran Church**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**  
Daily November 28th thru December 3rd - 30 seconds between 8 and 9 am.

**Black River Area Community Band Holiday Concert**

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**

Daily November 15th thru November 28th - 30 seconds between 8 and 9 am-except Sundays.

Holiday Bazaar - Veterans Eat Free

November 9, 10, 11 - between 8am and 9 am - 1-30 second spot daily

Free Community Thanksgiving Dinner - Volunteers and dinner service.

**Time's vary for broadcast times daily - 2x times per day - 30 second spots**

Friday, between 8 and 9 am starting November 10th until November 18th

Upper Beaver Creek Lutheran Church Bake Sale

Daily November 14th thru November 18 between 8 and 9 am.

Fall Harvest Dinner

Daily October 24th - 29th between 8 and 9 am.

Taylor Lutheran Church Meatball Dinner

Daily November 1-11 between 8 and 9 am.

Squaw Creek Lutheran Church Fall Fest

Time's vary for broadcast times daily - 3x times per day - 30 second spots

Kendall Community Christmas Show

Time's vary for broadcast times daily - 3x times per day - 30 second spots

Christmas in Millston - Santa's Village for Kids

Time's vary for broadcast times daily - 3x times per day - 30 second spots

Area Blood Drives

Daily as events are scheduled

**NEWS-LOCAL IMPACT:**

**Heritage on Display at renovated Wisconsin Army Guard Armory**

**10/03/2023**

**DNR Seeking Public Comment For Environmental Review Of Village Of Eleva Safe Drinking Water Loan Program Project**

**10/03/2023**

**New Employer Certification Program Available to Jackson County Employers**

**10/03/2023**

**EAS Nationwide Test Tuesday 10/4**

**10/04/2023**

**Respiratory Illness Season Upon Us**

**10/04/2023**

**SFB to Present Seminar on How to Avoid Scams, Fraud, and Identity Theft**

**10/04/2023**

**Don't Miss Wisconsin's Youth Deer Hunt Oct. 7-8**

**10/04/2023**

**Don't Miss Wisconsin's Youth Deer Hunt Oct. 7-8**

**10/04/2023**

**Tomah Health Partners on Free Foot Clinic**

**10/05/2023**

**Car Seat Safety Check Coming**

**10/05/2023**

**Cold Case Has Jackson County Ties**

**10/05/2023**

**School District of BRF Annual Meeting Agenda**

**10/06/2023**

**Mills Park: New Equipment and Family Memories**

**10/06/2023**



Flags to be Flown at Half-Staff in Honor of Firefighters of Wisconsin Who Have Given Their Lives in the Line of Duty  
10/06/2023

Stop Scammers with Credit Check  
10/09/2023

Jackson County Crime Stopper's Cold Case: Gene Cloud Jr.  
10/09/2023

Gov. Evers Celebrates Indigenous Peoples Day in Wisconsin  
10/09/2023

11 year old missing in Wood County  
10/10/2023

Teens die in early morning crash  
10/10/2023

Statewide Moratorium begins Wednesday, November 1, 2023  
10/10/2023

Jackson County Public Health Offers Flu Vaccine Clinics  
10/11/2023

Celebrate Contributions of Wisconsin Farmers on National Farmers Day  
10/11/2023

Tractor vs Buggy Leaves Four Injured  
10/12/2023

BRF FFA Cheese & Sausage Fundraiser is Happening NOW!  
10/12/2023

Healthy Aging Expo Coming to Tomah  
10/12/2023

Gypsy Paving Scam Targeting Elderly  
10/13/2023

Hixton Home Invasion  
10/14/2023

**This Weeks Monroe County Flu Shot Clinics**  
10/16/2023

**DOC Joins Law Enforcement for Halloween Monitoring of Sex Offenders**  
10/16/2023

**Parents are First Line of Defense in Bullying**  
10/16/2023

**Search for Anthony Sylvester Continues**  
10/17/2023

**La Crosse Chosen as Inaugural Host City for Northwoods League Softball**  
10/18/2023

**Healthcare professionals, caregivers, people living with dementia to connect at Mayo Clinic Conference on Brain Health and Dementia**  
10/19/2023

**Deadly Crash on Hwy 12**  
10/19/2023

**Flags to Half Staff in Honor of Two Jackson County residents**  
10/20/2023

**Gov. Evers Orders Flags to Half-Staff in Honor of Army Private First Class Charles A. Dickman Who Lost His Life in the Korean War**  
10/20/2023

**Tomah VA Hosts Oktoberfest Event**  
10/21/2023

**Extensive Damage in Sparta House Fire**  
10/21/2023

**October Rain Brings Flooding to Area**  
10/25/2023

**K9 Oaklee Joins Jackson County Sheriff's Office**  
10/25/2023

November: National Family Caregiver Month  
10/27/2023

Monitor Report Identifies Continued Progress at Lincoln Hills/Copper Lake  
11/01/2023

Attempted 1st Degree Intentional Homicide – Warrant Arrest  
11/03/2023

Free Tax Assistance Volunteers Needed  
11/04/2023

Man Airlifted After Single Vehicle Crash  
11/07/2023

November 13-17 is Winter Weather Awareness Week in Wisconsin  
11/08/2023

ALZHEIMER'S ASSOCIATION ANNOUNCES MILESTONE OF \$100 MILLION INVESTED IN RESEARCH IN 2023  
11/08/2023

Wisconsin Ranks Number One During Fall Drug Take Back Day  
11/09/2023

Arrests for Conspiracy to Harboring or Aiding a Felon in Sylvester Case  
11/10/2023

"Exploring the Artistic Process of Truman Lowe" Wins Emmy  
11/12/2023

BBB Scam Alert: New twist on the "Can you hear me?" phone scam (hint: Just hang up!)  
11/13/2023

Tomah Health Hospice Touch Continues Holiday Tradition  
11/13/2023

BRF Taxi Service Unavailable  
11/15/2023

DNR Confirms Cougar Killed In Buffalo County  
11/15/2023

9th Annual Award-Winning Sparta Kriskindlmarkt  
11/17/2023

Application Period for Crop Insurance Premium Rebates for Planting Cover Crops to Open  
December 1  
11/17/2023

AAA Activates 'Tow to Go' for Thanksgiving Holiday Weekend  
11/20/2023

Friends of the Black River Annual Meeting December 5  
11/21/2023

Fort McCoy serves more than 100 for early Thanksgiving meal at dining facility  
11/21/2023

Search for Missing BRF Women continues  
11/27/2023

Jackson County Partners on Broadband Grant Applications  
11/29/2023

DNR Confirms CWD In Wild Deer In Jackson County  
11/30/2023

Santa Claus Returns to the Black River Falls Public Library  
12/04/2023

Sparta's Annual Christmas Dinner is coming to town  
12/04/2023

Keefe House Open to Public for Holiday Tours  
12/04/2023

Red Arrow Veteran Awarded Purple Heart Medal Posthumously  
12/05/2023

Foundation Trail Closed December 7th  
12/06/2023

Wisconsin Guard part of nation-leading effort on Drug Take Back Day  
12/08/2023

Recall for Applesauce Puree Containing Cinnamon  
12/08/2023

Black River Area Chamber of Commerce seeks Scholarship Applicants  
12/12/2023

Blood Donors Needed Ahead of Busy Holiday Season  
12/13/2023

DHS Continues to Make COVID-19 Treatment Easily Available as Cases Climb  
12/14/2023

BRF Native Promoted at WFBF  
12/16/2023

Wisconsin Residents – Check Your Property Tax Bill to Ensure You Receive the Lottery and Gaming Credit  
12/18/2023

Four Decades Old Cold Case Has Ties to Black River Falls; Sheboygan County Deputies Ask for Help  
12/19/2023

BRFHS Alumni Association Scholarship app online  
12/19/2023

Free Community Narcan Training  
12/20/2023

Faude Sentenced to Prison in Drug Related Death  
12/21/2023

17 year old Arrested For Arson  
12/26/2023

Former Bucks owner and U.S. senator Herb Kohl dies at 88  
12/28/2023

Interfaith holds Annual Meeting, celebrating one year in their new building  
12/28/2023

Notice of Christmas Tree Pickup in the City of Black River Falls  
12/29/2023

Pursuit Leads to Arrest for 4th OWI  
12/30/2023

**Spotlight on Schools:**

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

**Affidavit attached**

**Veteran's Chat:**

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



# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110745  
Invoice Date: 11/30/2023  
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
11/3/2023	12:28 PM	5:00	Sponsorship	1805	0.00
11/10/2023	12:28 PM	5:00	Sponsorship	1805	0.00
11/17/2023	12:28 PM	5:00	Sponsorship	1805	0.00
11/24/2023	12:28 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110746  
Invoice Date: 11/30/2023  
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  
Sporlitght On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2023	12:29 PM	5:00	Sponsorship	1805	0.00
11/10/2023	12:29 PM	5:00	Sponsorship	1805	0.00
11/17/2023	12:29 PM	5:00	Sponsorship	1805	0.00
11/24/2023	12:29 PM	5:00	Sponsorship	1805	0.00

**4 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100651  
Invoice Date: 10/31/2023  
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  
Spotlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2023	12:26 PM	5:00	Sponsorship	1805	0.00
10/13/2023	12:26 PM	5:00	Sponsorship	1805	0.00
10/20/2023	12:26 PM	5:00	Sponsorship	1805	0.00
10/27/2023	12:28 PM	5:00	Sponsorship	1805	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

**G&G Media Services LLC**  
 DBA: WWIS Radio  
 W11573 TOWN CREEK ROAD  
 BLACK RIVER FALLS, WI 54615  
 (715) 284-4391

# WWIS AM Invoice

Invoice ID: 23100652  
 Invoice Date: 10/31/2023  
 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  
 Sporlight On Schools

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2023	12:29 PM	5:00	Sponsorship	1805	0.00
10/13/2023	12:29 PM	5:00	Sponsorship	1805	0.00
10/20/2023	12:29 PM	5:00	Sponsorship	1805	0.00
10/27/2023	12:29 PM	5:00	Sponsorship	1805	0.00

**4 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120495  
Invoice Date: 12/31/2023  
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  
Spotlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	12:29 PM	5:00	Sponsorship	1805	0.00
12/8/2023	12:29 PM	5:00	Sponsorship	1805	0.00
12/15/2023	12:29 PM	5:00	Sponsorship	1805	0.00
12/22/2023	12:29 PM	5:00	Sponsorship	1805	0.00
12/29/2023	12:29 PM	5:00	Sponsorship	1805	0.00

**5 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120494  
Invoice Date: 12/31/2023  
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  
Spotlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2023	12:28 PM	5:00	Sponsorship	1805	0.00
12/8/2023	12:28 PM	5:00	Sponsorship	1805	0.00
12/15/2023	12:28 PM	5:00	Sponsorship	1805	0.00
12/22/2023	12:26 PM	5:00	Sponsorship	1805	0.00
12/29/2023	12:28 PM	5:00	Sponsorship	1805	0.00

5 Total Items

Total Cost:

0.00

Amount Due: 0.00

# WWIS FM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120459  
Invoice Date: 12/31/2023  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2023	07:51 AM	5:00	Sponsorship	1872	0.00
12/5/2023	04:07 PM	5:00	Sponsorship	1872	0.00

**2 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23120460  
Invoice Date: 12/31/2023  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2023	07:38 AM	5:00	Sponsorship	1872	0.00
12/5/2023	04:07 PM	5:00	Sponsorship	1872	0.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00



# WWIS FM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100418  
Invoice Date: 10/31/2023  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	07:51 AM	5:00	Sponsorship	1872	0.00
10/3/2023	04:07 PM	5:00	Sponsorship	1872	0.00

**2 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS AM Invoice

**G&G Media Services LLC**  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23100419  
Invoice Date: 10/31/2023  
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2023	07:38 AM	5:00	Sponsorship	1872	0.00
10/3/2023	04:07 PM	5:00	Sponsorship	1872	0.00

**2 Total Items**

**Total Cost:**

**0.00**

**Amount Due:** 0.00

# WWIS FM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110508  
Invoice Date: 11/30/2023  
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
11/7/2023	07:51 AM	5:00	Sponsorship	1872	0.00
11/7/2023	04:07 PM	5:00	Sponsorship	1872	0.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00

# WWIS AM Invoice

G&G Media Services LLC  
DBA: WWIS Radio  
W11573 TOWN CREEK ROAD  
BLACK RIVER FALLS, WI 54615  
(715) 284-4391

Invoice ID: 23110509  
Invoice Date: 11/30/2023  
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
11/7/2023	07:38 AM	5:00	Sponsorship	1872	0.00
11/7/2023	04:07 PM	5:00	Sponsorship	1872	0.00
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>0.00</b>

Amount Due: 0.00