

PUBLIC INSPECTION FILE
PROGRAM AND ISSUES REPORT JULY 1-SEPTEMBER 30, 2023

WISCONSIN BROADCAST ASSOCIATION
SEE ATTACHED

HCE
SEEKING MEMBERS
SEE ATTACHED

WALK TO END ALZHEIMERS
SEE ATTACHED

WRIGHTSVILLE CHAPEL
COMMUNITY BAPTISM
SEE ATTACHED

BLAIR FIREWORKS
SEE ATTACHED

JACKSON COUNTY FARM BUREAU
INSURANCE PSA
SEE ATTACHED

HO CHUNK NATION IT
BROADBAND MEETING
SEE ATTACHED

WWIS FM Invoice

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

Invoice ID: 23070654
Invoice Date: 7/31/2023
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
7/3/2023	:30 Spot	05:18 PM	1	0.00	0.00
7/5/2023	:30 Spot	04:20 AM	1	0.00	0.00
7/7/2023	:30 Spot	10:25 PM	1	0.00	0.00
7/8/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/10/2023	:30 Spot	11:50 AM	1	0.00	0.00
7/12/2023	:30 Spot	05:18 PM	1	0.00	0.00
7/14/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/16/2023	:30 Spot	08:20 PM	1	0.00	0.00
7/17/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/18/2023	:30 Spot	01:50 PM	1	0.00	0.00
7/20/2023	:30 Spot	04:30 PM	1	0.00	0.00
7/21/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/22/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/23/2023	:30 Spot	10:20 PM	1	0.00	0.00
7/25/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/27/2023	:30 Spot	03:50 PM	1	0.00	0.00
7/28/2023	:30 Spot	11:40 AM	1	0.00	0.00
7/29/2023	:30 Spot	04:04 PM	1	0.00	0.00
7/30/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/31/2023	:30 Spot	10:20 PM	1	0.00	0.00

20 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

Invoice ID: 23070655
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-608
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

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
7/3/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/5/2023	:30 Spot	04:38 AM	1	0.00	0.00
7/7/2023	:30 Spot	08:38 PM	1	0.00	0.00
7/8/2023	:30 Spot	07:28 AM	1	0.00	0.00
7/10/2023	:30 Spot	02:38 PM	1	0.00	0.00
7/12/2023	:30 Spot	05:30 PM	1	0.00	0.00
7/14/2023	:30 Spot	04:38 AM	1	0.00	0.00
7/16/2023	:30 Spot	07:18 PM	1	0.00	0.00
7/17/2023	:30 Spot	07:18 AM	1	0.00	0.00
7/18/2023	:30 Spot	01:38 PM	1	0.00	0.00
7/20/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/21/2023	:30 Spot	05:18 AM	1	0.00	0.00
7/22/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/23/2023	:30 Spot	09:38 PM	1	0.00	0.00
7/25/2023	:30 Spot	07:18 AM	1	0.00	0.00
7/27/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/28/2023	:30 Spot	11:52 AM	1	0.00	0.00
7/29/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/30/2023	:30 Spot	05:18 AM	1	0.00	0.00
7/31/2023	:30 Spot	08:18 PM	1	0.00	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 FM Invoice

Invoice ID: 23070656
Invoice Date: 7/31/2023
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
7/1/2023	:30 Spot	06:40 PM	1	0.00	0.00
7/2/2023	:30 Spot	12:00 PM	1	0.00	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: 23070657
Invoice Date: 7/31/2023
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
7/1/2023	:30 Spot	04:38 PM	1	0.00	0.00
7/2/2023	:30 Spot	01:51 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: 23070658
Invoice Date: 7/31/2023
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

Page 1

Date	Description	Times	Qty	Rate	Cost
7/2/2023	:30 Spot	12:57 PM	1	0.00	0.00
7/5/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/7/2023	:30 Spot	10:31 PM	1	0.00	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: 23070659
Invoice Date: 7/31/2023
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

Page 1

Date	Description	Times	Qty	Rate	Cost
7/2/2023	:30 Spot	02:22 PM	1	0.00	0.00
7/5/2023	:30 Spot	05:18 AM	1	0.00	0.00
7/7/2023	:30 Spot	07:38 PM	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: 23070660
Invoice Date: 7/31/2023
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
7/1/2023	:30 Spot	08:20 PM	1	0.00	0.00
7/3/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/5/2023	:30 Spot	03:24 PM	1	0.00	0.00
7/7/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/8/2023	:30 Spot	12:40 PM	1	0.00	0.00
7/10/2023	:30 Spot	08:20 PM	1	0.00	0.00
7/12/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/14/2023	:30 Spot	03:21 PM	1	0.00	0.00
7/15/2023	:30 Spot	06:18 AM	1	0.00	0.00

9 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: 23070661
Invoice Date: 7/31/2023
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
7/1/2023	:30 Spot	08:15 PM	1	0.00	0.00
7/3/2023	:30 Spot	03:38 PM	1	0.00	0.00
7/5/2023	:30 Spot	05:18 PM	1	0.00	0.00
7/7/2023	:30 Spot	09:50 AM	1	0.00	0.00
7/8/2023	:30 Spot	02:18 PM	1	0.00	0.00
7/10/2023	:30 Spot	08:18 PM	1	0.00	0.00
7/12/2023	:30 Spot	03:38 AM	1	0.00	0.00
7/14/2023	:30 Spot	04:00 PM	1	0.00	0.00
7/15/2023	:30 Spot	07:38 AM	1	0.00	0.00

9 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: 23070662
Invoice Date: 7/31/2023
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
7/1/2023	:60 Spot	05:31 AM	1	0.00	0.00
7/2/2023	:60 Spot	08:20 PM	1	0.00	0.00
7/3/2023	:60 Spot	06:18 AM	1	0.00	0.00
7/4/2023	:60 Spot	06:31 PM	1	0.00	0.00
7/5/2023	:60 Spot	02:40 PM	1	0.00	0.00
7/6/2023	:60 Spot	05:31 AM	1	0.00	0.00
7/7/2023	:60 Spot	10:15 PM	1	0.00	0.00

7 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: 23070663
Invoice Date: 7/31/2023
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
7/1/2023	:60 Spot	05:18 AM	1	0.00	0.00
7/2/2023	:60 Spot	08:18 PM	1	0.00	0.00
7/3/2023	:60 Spot	07:18 AM	1	0.00	0.00
7/4/2023	:60 Spot	04:38 PM	1	0.00	0.00
7/5/2023	:60 Spot	12:38 PM	1	0.00	0.00
7/6/2023	:60 Spot	05:18 AM	1	0.00	0.00
7/7/2023	:60 Spot	09:38 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: 23070664
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-627
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 Our Veterans Need
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	07:26 AM	1	0.00	0.00
7/19/2023	:30 Spot	03:19 PM	1	0.00	0.00
7/21/2023	:30 Spot	05:18 PM	1	0.00	0.00
7/23/2023	:30 Spot	05:31 AM	1	0.00	0.00

4 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

Invoice ID: 23070665
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-627
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

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 Our Veterans Need Our Help
Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	09:38 AM	1	0.00	0.00
7/19/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/21/2023	:30 Spot	01:45 PM	1	0.00	0.00
7/23/2023	:30 Spot	05:18 AM	1	0.00	0.00

4 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: 23070666
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-628
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 Lifelin-Here to
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	05:37 PM	1	0.00	0.00
7/20/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/21/2023	:30 Spot	05:40 PM	1	0.00	0.00
7/22/2023	:30 Spot	09:36 PM	1	0.00	0.00
7/25/2023	:30 Spot	07:49 AM	1	0.00	0.00
7/27/2023	:30 Spot	04:40 PM	1	0.00	0.00
7/29/2023	:30 Spot	12:04 PM	1	0.00	0.00
7/30/2023	:30 Spot	04:20 AM	1	0.00	0.00
8 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: 23070667
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-628
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 Lifelin-Here to Support You
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	04:18 PM	1	0.00	0.00
7/20/2023	:30 Spot	07:38 AM	1	0.00	0.00
7/21/2023	:30 Spot	02:25 PM	1	0.00	0.00
7/22/2023	:30 Spot	08:15 PM	1	0.00	0.00
7/25/2023	:30 Spot	09:38 AM	1	0.00	0.00
7/27/2023	:30 Spot	03:38 PM	1	0.00	0.00
7/29/2023	:30 Spot	11:38 AM	1	0.00	0.00
7/30/2023	:30 Spot	04:38 AM	1	0.00	0.00

8 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: 23070668
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-629
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

Page 1

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	02:40 PM	1	0.00	0.00
7/19/2023	:30 Spot	03:50 PM	1	0.00	0.00
7/21/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/23/2023	:30 Spot	09:20 PM	1	0.00	0.00
7/25/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/27/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/29/2023	:30 Spot	03:18 PM	1	0.00	0.00
7/31/2023	:30 Spot	06:18 AM	1	0.00	0.00
8 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: 23070669
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-629
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

Page 1

Date	Description	Times	Qty	Rate	Cost
7/17/2023	:30 Spot	11:20 AM	1	0.00	0.00
7/19/2023	:30 Spot	02:38 PM	1	0.00	0.00
7/21/2023	:30 Spot	07:38 AM	1	0.00	0.00
7/23/2023	:30 Spot	08:38 PM	1	0.00	0.00
7/25/2023	:30 Spot	05:18 AM	1	0.00	0.00
7/27/2023	:30 Spot	07:18 AM	1	0.00	0.00
7/29/2023	:30 Spot	04:18 PM	1	0.00	0.00
7/31/2023	:30 Spot	07:38 AM	1	0.00	0.00

8 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: 23070670
Invoice Date: 7/31/2023
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
7/18/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/20/2023	:30 Spot	04:50 PM	1	0.00	0.00
7/22/2023	:30 Spot	11:50 AM	1	0.00	0.00
7/24/2023	:30 Spot	05:31 AM	1	0.00	0.00
7/26/2023	:30 Spot	09:20 PM	1	0.00	0.00
7/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/30/2023	:30 Spot	04:50 PM	1	0.00	0.00
7/31/2023	:30 Spot	02:21 PM	1	0.00	0.00

8 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: 23070671
Invoice Date: 7/31/2023
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
7/18/2023	:30 Spot	07:18 AM	1	0.00	0.00
7/20/2023	:30 Spot	03:38 PM	1	0.00	0.00
7/22/2023	:30 Spot	11:18 AM	1	0.00	0.00
7/24/2023	:30 Spot	05:18 AM	1	0.00	0.00
7/26/2023	:30 Spot	09:38 PM	1	0.00	0.00
7/28/2023	:30 Spot	06:19 AM	1	0.00	0.00
7/30/2023	:30 Spot	04:01 PM	1	0.00	0.00
7/31/2023	:30 Spot	12:38 PM	1	0.00	0.00

8 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: 23070672
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-631
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 Our Veterans Need
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
7/24/2023	:30 Spot	06:18 AM	1	0.00	0.00
7/26/2023	:30 Spot	06:39 PM	1	0.00	0.00
7/28/2023	:30 Spot	01:50 PM	1	0.00	0.00
7/30/2023	:30 Spot	07:20 PM	1	0.00	0.00
4 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: 23070673
Invoice Date: 7/31/2023
Account ID: 0882
Order ID: 0882-631
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 Our Veterans Need Our Help
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
7/24/2023	:30 Spot	07:38 AM	1	0.00	0.00
7/26/2023	:30 Spot	03:38 PM	1	0.00	0.00
7/28/2023	:30 Spot	01:45 PM	1	0.00	0.00
7/30/2023	:30 Spot	09:38 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: 23080738
Invoice Date: 8/31/2023
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
8/1/2023	:30 Spot	04:40 PM	1	0.00	0.00
8/3/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/5/2023	:30 Spot	09:31 PM	1	0.00	0.00
8/7/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/9/2023	:30 Spot	10:18 AM	1	0.00	0.00
8/11/2023	:30 Spot	04:18 PM	1	0.00	0.00
8/12/2023	:30 Spot	05:04 AM	1	0.00	0.00
8/13/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/15/2023	:30 Spot	08:20 PM	1	0.00	0.00
8/17/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/19/2023	:30 Spot	11:18 AM	1	0.00	0.00
8/21/2023	:30 Spot	03:50 PM	1	0.00	0.00
8/23/2023	:30 Spot	05:04 AM	1	0.00	0.00
8/25/2023	:30 Spot	11:20 PM	1	0.00	0.00
8/27/2023	:30 Spot	07:26 AM	1	0.00	0.00
8/29/2023	:30 Spot	01:04 PM	1	0.00	0.00
8/30/2023	:30 Spot	09:20 PM	1	0.00	0.00
8/31/2023	:30 Spot	04:40 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: 23080739
 Invoice Date: 8/31/2023
 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
8/1/2023	:30 Spot	04:18 PM	1	0.00	0.00
8/3/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/5/2023	:30 Spot	08:15 PM	1	0.00	0.00
8/7/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/9/2023	:30 Spot	02:18 PM	1	0.00	0.00
8/11/2023	:30 Spot	03:48 PM	1	0.00	0.00
8/12/2023	:30 Spot	02:38 AM	1	0.00	0.00
8/13/2023	:30 Spot	04:38 AM	1	0.00	0.00
8/15/2023	:30 Spot	09:38 PM	1	0.00	0.00
8/17/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/19/2023	:30 Spot	01:18 PM	1	0.00	0.00
8/21/2023	:30 Spot	05:30 PM	1	0.00	0.00
8/23/2023	:30 Spot	02:38 AM	1	0.00	0.00
8/25/2023	:30 Spot	08:18 PM	1	0.00	0.00
8/27/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/29/2023	:30 Spot	11:19 AM	1	0.00	0.00
8/30/2023	:30 Spot	09:38 PM	1	0.00	0.00
8/31/2023	:30 Spot	05:18 PM	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: 23080740
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-629
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
8/2/2023	:30 Spot	12:20 PM	1	0.00	0.00
8/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/6/2023	:30 Spot	06:40 AM	1	0.00	0.00
8/8/2023	:30 Spot	03:21 PM	1	0.00	0.00
8/10/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/12/2023	:30 Spot	05:31 AM 02:04 PM	2	0.00	0.00
8/14/2023	:30 Spot	07:26 AM	1	0.00	0.00
8/16/2023	:30 Spot	04:30 PM	1	0.00	0.00
8/18/2023	:30 Spot	01:50 PM	1	0.00	0.00
8/19/2023	:30 Spot	09:40 AM	1	0.00	0.00
8/20/2023	:30 Spot	05:04 AM	1	0.00	0.00
8/22/2023	:30 Spot	09:50 AM	1	0.00	0.00
8/24/2023	:30 Spot	04:30 PM	1	0.00	0.00
8/26/2023	:30 Spot	11:40 AM	1	0.00	0.00
8/27/2023	:30 Spot	05:31 AM	1	0.00	0.00

16 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: 23080741
 Invoice Date: 8/31/2023
 Account ID: 0882
 Order ID: 0882-629
 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

Page 1

Date	Description	Times	Qty	Rate	Cost
8/2/2023	:30 Spot	01:38 PM	1	0.00	0.00
8/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/6/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/8/2023	:30 Spot	04:38 PM	1	0.00	0.00
8/10/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/12/2023	:30 Spot	01:38 AM 03:18 PM	2	0.00	0.00
8/14/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/16/2023	:30 Spot	05:30 PM	1	0.00	0.00
8/18/2023	:30 Spot	11:52 AM	1	0.00	0.00
8/19/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/20/2023	:30 Spot	04:38 AM	1	0.00	0.00
8/22/2023	:30 Spot	09:38 AM	1	0.00	0.00
8/24/2023	:30 Spot	06:18 PM	1	0.00	0.00
8/26/2023	:30 Spot	11:18 AM	1	0.00	0.00
8/27/2023	:30 Spot	05:18 AM	1	0.00	0.00

16 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: 23080742
Invoice Date: 8/31/2023
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
8/2/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/4/2023	:30 Spot	10:31 PM	1	0.00	0.00
8/8/2023	:30 Spot	07:26 AM	1	0.00	0.00
8/10/2023	:30 Spot	03:21 PM	1	0.00	0.00
8/12/2023	:30 Spot	01:40 PM	1	0.00	0.00
8/13/2023	:30 Spot	05:04 AM	1	0.00	0.00
8/15/2023	:30 Spot	08:35 PM	1	0.00	0.00
8/17/2023	:30 Spot	09:50 AM	1	0.00	0.00
8/19/2023	:30 Spot	06:50 PM	1	0.00	0.00
8/21/2023	:30 Spot	11:18 AM	1	0.00	0.00

10 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: 23080743
Invoice Date: 8/31/2023
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
8/2/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/4/2023	:30 Spot	09:38 PM	1	0.00	0.00
8/8/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/10/2023	:30 Spot	04:38 PM	1	0.00	0.00
8/12/2023	:30 Spot	03:38 PM	1	0.00	0.00
8/13/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/15/2023	:30 Spot	10:38 PM	1	0.00	0.00
8/17/2023	:30 Spot	09:18 AM	1	0.00	0.00
8/19/2023	:30 Spot	03:18 PM	1	0.00	0.00
8/21/2023	:30 Spot	12:38 PM	1	0.00	0.00

10 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: 23080744
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-631
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 Our Veterans Need
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/1/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/3/2023	:30 Spot	07:47 AM	1	0.00	0.00
8/5/2023	:30 Spot	04:04 PM	1	0.00	0.00
8/6/2023	:30 Spot	12:35 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: 23080745
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-631
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 Our Veterans Need
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/1/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/3/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/5/2023	:30 Spot	03:38 PM	1	0.00	0.00
8/6/2023	:30 Spot	01:51 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: 23080746
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-632
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/5/2023	:30 Spot	03:18 PM	1	0.00	0.00
8/6/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/7/2023	:30 Spot	07:26 AM	1	0.00	0.00
8/8/2023	:30 Spot	04:30 PM	1	0.00	0.00
8/9/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/10/2023	:30 Spot	02:18 PM	1	0.00	0.00
8/11/2023	:30 Spot	01:50 PM	1	0.00	0.00
8/12/2023	:30 Spot	09:36 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: 23080747
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-632
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/5/2023	:30 Spot	05:30 PM	1	0.00	0.00
8/6/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/7/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/8/2023	:30 Spot	05:18 PM	1	0.00	0.00
8/9/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/10/2023	:30 Spot	02:18 PM	1	0.00	0.00
8/11/2023	:30 Spot	02:57 PM	1	0.00	0.00
8/12/2023	:30 Spot	08:15 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: 23080748
 Invoice Date: 8/31/2023
 Account ID: 0882
 Order ID: 0882-633
 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 Buckle Up and Pho
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
8/6/2023	:30 Spot	08:20 PM	1	0.00	0.00
8/8/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/10/2023	:30 Spot	04:18 PM	1	0.00	0.00
8/12/2023	:30 Spot	03:18 PM	1	0.00	0.00
8/14/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/16/2023	:30 Spot	03:40 PM	1	0.00	0.00
8/18/2023	:30 Spot	11:18 AM	1	0.00	0.00
8/19/2023	:30 Spot	05:31 AM	1	0.00	0.00
8/20/2023	:30 Spot	07:04 PM	1	0.00	0.00
8/22/2023	:30 Spot	03:19 PM	1	0.00	0.00
8/23/2023	:30 Spot	09:40 AM	1	0.00	0.00
8/24/2023	:30 Spot	11:40 AM	1	0.00	0.00
8/26/2023	:30 Spot	10:20 PM	1	0.00	0.00
8/27/2023	:30 Spot	04:20 AM	1	0.00	0.00
8/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/29/2023	:30 Spot	11:18 AM	1	0.00	0.00
8/30/2023	:30 Spot	05:30 PM	1	0.00	0.00

17 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: 23080749
 Invoice Date: 8/31/2023
 Account ID: 0882
 Order ID: 0882-633
 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 Buckle Up and Pho
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
8/6/2023	:30 Spot	08:18 PM	1	0.00	0.00
8/8/2023	:30 Spot	09:18 AM	1	0.00	0.00
8/10/2023	:30 Spot	05:18 PM	1	0.00	0.00
8/12/2023	:30 Spot	04:18 PM	1	0.00	0.00
8/14/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/16/2023	:30 Spot	06:18 PM	1	0.00	0.00
8/18/2023	:30 Spot	02:57 PM	1	0.00	0.00
8/19/2023	:30 Spot	05:18 AM	1	0.00	0.00
8/20/2023	:30 Spot	11:38 PM	1	0.00	0.00
8/22/2023	:30 Spot	06:18 PM	1	0.00	0.00
8/23/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/24/2023	:30 Spot	01:38 PM	1	0.00	0.00
8/26/2023	:30 Spot	08:15 PM	1	0.00	0.00
8/27/2023	:30 Spot	04:38 AM	1	0.00	0.00
8/28/2023	:30 Spot	07:18 AM	1	0.00	0.00
8/29/2023	:30 Spot	01:18 PM	1	0.00	0.00
8/30/2023	:30 Spot	05:18 PM	1	0.00	0.00

17 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: 23080750
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-634
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 # NCSAPEP Motorcycle Safety
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/24/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/26/2023	:30 Spot	05:04 PM	1	0.00	0.00
8/28/2023	:30 Spot	11:50 AM	1	0.00	0.00
8/30/2023	:30 Spot	05:31 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: 23080751
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-634
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
8/24/2023	:30 Spot	09:18 AM	1	0.00	0.00
8/26/2023	:30 Spot	04:18 PM	1	0.00	0.00
8/28/2023	:30 Spot	12:19 PM	1	0.00	0.00
8/30/2023	:30 Spot	05:18 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: 23080752
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-635
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 be on the Lookout f
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/28/2023	:30 Spot	07:49 AM	1	0.00	0.00
8/30/2023	:30 Spot	05:40 PM	1	0.00	0.00
8/31/2023	:30 Spot	12:40 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: 23080753
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-635
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 be on the Lookout f
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/28/2023	:30 Spot	09:18 AM	1	0.00	0.00
8/30/2023	:30 Spot	03:18 PM	1	0.00	0.00
8/31/2023	:30 Spot	01:38 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: 23080754
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-636
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/29/2023	:30 Spot	06:18 AM	1	0.00	0.00
8/30/2023	:30 Spot	06:39 PM	1	0.00	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: 23080755
Invoice Date: 8/31/2023
Account ID: 0882
Order ID: 0882-636
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
8/29/2023	:30 Spot	07:38 AM	1	0.00	0.00
8/30/2023	:30 Spot	05:30 PM	1	0.00	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: 23090836
Invoice Date: 9/30/2023
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

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	03:40 PM	1	0.00	0.00
9/3/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/5/2023	:30 Spot	09:20 PM	1	0.00	0.00
9/7/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/11/2023	:30 Spot	11:04 AM	1	0.00	0.00
9/13/2023	:30 Spot	03:50 PM	1	0.00	0.00
9/15/2023	:30 Spot	04:20 AM	1	0.00	0.00
9/17/2023	:30 Spot	09:20 PM	1	0.00	0.00
9/19/2023	:30 Spot	07:26 AM	1	0.00	0.00
9/20/2023	:30 Spot	01:50 PM	1	0.00	0.00
9/22/2023	:30 Spot	03:21 PM	1	0.00	0.00
9/24/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/25/2023	:30 Spot	08:20 PM	1	0.00	0.00
9/26/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/27/2023	:30 Spot	02:40 PM	1	0.00	0.00
9/28/2023	:30 Spot	06:50 PM	1	0.00	0.00
9/29/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/30/2023	:30 Spot	10:20 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: 23090837
Invoice Date: 9/30/2023
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
9/1/2023	:30 Spot	04:10 PM	1	0.00	0.00
9/3/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/5/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/7/2023	:30 Spot	07:09 AM	1	0.00	0.00
9/11/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/13/2023	:30 Spot	04:18 PM	1	0.00	0.00
9/15/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/17/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/19/2023	:30 Spot	09:38 AM	1	0.00	0.00
9/20/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/22/2023	:30 Spot	04:00 PM	1	0.00	0.00
9/24/2023	:30 Spot	03:18 AM	1	0.00	0.00
9/25/2023	:30 Spot	08:38 PM	1	0.00	0.00
9/26/2023	:30 Spot	07:38 AM	1	0.00	0.00
9/27/2023	:30 Spot	01:18 PM	1	0.00	0.00
9/28/2023	:30 Spot	03:18 PM	1	0.00	0.00
9/29/2023	:30 Spot	01:38 AM	1	0.00	0.00
9/30/2023	:30 Spot	08:15 PM	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: 23090838
Invoice Date: 9/30/2023
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

Page 1

Date	Description	Times	Qty	Rate	Cost
9/2/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/3/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/5/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/7/2023	:30 Spot	03:50 PM	1	0.00	0.00
9/11/2023	:30 Spot	02:40 PM	1	0.00	0.00
9/13/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/15/2023	:30 Spot	10:31 PM	1	0.00	0.00
9/18/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/20/2023	:30 Spot	05:18 PM	1	0.00	0.00
9/22/2023	:30 Spot	11:50 AM	1	0.00	0.00
9/24/2023	:30 Spot	04:20 AM	1	0.00	0.00
9/25/2023	:30 Spot	11:40 AM	1	0.00	0.00
9/26/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/28/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/30/2023	:30 Spot	03:04 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: 23090839
Invoice Date: 9/30/2023
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

Page 1

Date	Description	Times	Qty	Rate	Cost
9/2/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/3/2023	:30 Spot	10:38 PM	1	0.00	0.00
9/5/2023	:30 Spot	09:18 AM	1	0.00	0.00
9/7/2023	:30 Spot	04:18 PM	1	0.00	0.00
9/11/2023	:30 Spot	11:18 AM	1	0.00	0.00
9/13/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/15/2023	:30 Spot	07:18 PM	1	0.00	0.00
9/18/2023	:30 Spot	07:18 AM	1	0.00	0.00
9/20/2023	:30 Spot	03:18 PM	1	0.00	0.00
9/22/2023	:30 Spot	01:45 PM	1	0.00	0.00
9/24/2023	:30 Spot	03:38 AM	1	0.00	0.00
9/25/2023	:30 Spot	01:18 PM	1	0.00	0.00
9/26/2023	:30 Spot	09:38 PM	1	0.00	0.00
9/28/2023	:30 Spot	09:18 AM	1	0.00	0.00
9/30/2023	:30 Spot	03:18 PM	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: 23090840
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-633
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 Buckle Up and Pho
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/2/2023	:30 Spot	11:18 AM	1	0.00	0.00
9/3/2023	:30 Spot	09:20 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: 23090841
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-633
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 Buckle Up and Pho
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	04:38 AM	1	0.00	0.00
9/2/2023	:30 Spot	10:46 AM	1	0.00	0.00
9/3/2023	:30 Spot	09:38 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: 23090842
 Invoice Date: 9/30/2023
 Account ID: 0882
 Order ID: 0882-634
 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
9/1/2023	:30 Spot	11:20 PM	1	0.00	0.00
9/5/2023	:30 Spot	07:25 AM	1	0.00	0.00
9/7/2023	:30 Spot	04:30 PM	1	0.00	0.00
9/10/2023	:30 Spot	12:28 PM	1	0.00	0.00
9/12/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/14/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/15/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/16/2023	:30 Spot	03:40 PM	1	0.00	0.00
9/17/2023	:30 Spot	12:18 PM	1	0.00	0.00
9/19/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/21/2023	:30 Spot	08:20 PM	1	0.00	0.00
9/23/2023	:30 Spot	06:43 AM	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: 23090843
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-634
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 # NCSAPEP Motorcycle Safety
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/5/2023	:30 Spot	07:07 AM	1	0.00	0.00
9/7/2023	:30 Spot	04:38 PM	1	0.00	0.00
9/10/2023	:30 Spot	01:15 PM	1	0.00	0.00
9/12/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/14/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/15/2023	:30 Spot	09:52 AM	1	0.00	0.00
9/16/2023	:30 Spot	03:38 PM	1	0.00	0.00
9/17/2023	:30 Spot	03:51 PM	1	0.00	0.00
9/19/2023	:30 Spot	04:38 AM	1	0.00	0.00
9/21/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/23/2023	:30 Spot	07:38 AM	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: 23090844
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-635
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 be on the Lookout f
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	04:20 AM	1	0.00	0.00
9/4/2023	:30 Spot	09:20 PM	1	0.00	0.00
9/6/2023	:30 Spot	07:20 AM	1	0.00	0.00
9/7/2023	:30 Spot	05:30 PM	1	0.00	0.00
9/8/2023	:30 Spot	01:50 PM	1	0.00	0.00

5 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: 23090845
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-635
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 be on the Lookout f
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/1/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/4/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/6/2023	:30 Spot	07:38 AM	1	0.00	0.00
9/7/2023	:30 Spot	03:38 PM	1	0.00	0.00
9/8/2023	:30 Spot	01:49 PM	1	0.00	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: 23090846
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-636
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/2/2023	:30 Spot	12:04 PM	1	0.00	0.00
9/3/2023	:30 Spot	08:20 PM	1	0.00	0.00
9/4/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/6/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/8/2023	:30 Spot	04:40 PM	1	0.00	0.00
9/9/2023	:30 Spot	10:50 AM	1	0.00	0.00

6 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: 23090847
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-636
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 in Work
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/2/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/3/2023	:30 Spot	07:38 PM	1	0.00	0.00
9/4/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/6/2023	:30 Spot	07:18 AM	1	0.00	0.00
9/8/2023	:30 Spot	03:48 PM	1	0.00	0.00
9/9/2023	:30 Spot	10:18 AM	1	0.00	0.00

6 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: 23090848
Invoice Date: 9/30/2023
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

Date	Description	Times	Qty	Rate	Cost
9/4/2023	60 Spot	06:18 AM 03:39 PM	2	0.00	0.00
9/5/2023	60 Spot	11:50 AM	1	0.00	0.00
9/6/2023	60 Spot	05:31 AM	1	0.00	0.00
9/7/2023	60 Spot	01:40 PM 09:20 PM	2	0.00	0.00
9/8/2023	60 Spot	06:18 AM	1	0.00	0.00
9/9/2023	60 Spot	04:34 PM	1	0.00	0.00
9/10/2023	60 Spot	12:55 PM 06:04 PM	2	0.00	0.00
9/11/2023	60 Spot	05:31 AM	1	0.00	0.00
9/12/2023	60 Spot	09:59 PM	1	0.00	0.00
9/13/2023	60 Spot	07:20 AM	1	0.00	0.00
9/14/2023	60 Spot	04:30 PM	1	0.00	0.00
9/15/2023	60 Spot	01:40 PM	1	0.00	0.00
9/16/2023	60 Spot	05:31 AM	1	0.00	0.00
9/17/2023	60 Spot	06:18 AM 08:20 PM	2	0.00	0.00
9/18/2023	60 Spot	02:50 PM	1	0.00	0.00
9/19/2023	60 Spot	04:20 AM	1	0.00	0.00
9/20/2023	60 Spot	09:50 PM	1	0.00	0.00
9/21/2023	60 Spot	06:18 AM	1	0.00	0.00
9/22/2023	60 Spot	04:00 PM	1	0.00	0.00
9/23/2023	60 Spot	12:40 PM	1	0.00	0.00
9/24/2023	60 Spot	03:20 AM 09:20 PM	2	0.00	0.00
9/25/2023	60 Spot	07:49 AM	1	0.00	0.00
9/26/2023	60 Spot	03:40 PM	1	0.00	0.00

Continued

WWIS FM Invoice

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

Invoice ID: 23090848

Invoice Date: 9/30/2023 Page 2

Date	Description	Times	Qty	Rate	Cost
9/27/2023	60 Spot	11:50 AM	1	0.00	0.00
9/28/2023	60 Spot	05:31 AM	1	0.00	0.00
9/29/2023	60 Spot	11:20 PM	1	0.00	0.00
9/30/2023	60 Spot	06:18 AM	1	0.00	0.00

32 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: 23090849
Invoice Date: 9/30/2023
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

Date	Description	Times		Qty	Rate	Cost
9/4/2023	60 Spot	07:38 AM	03:18 PM	2	0.00	0.00
9/5/2023	60 Spot	02:38 PM		1	0.00	0.00
9/6/2023	60 Spot	05:18 AM		1	0.00	0.00
9/7/2023	60 Spot	12:19 PM	08:38 PM	2	0.00	0.00
9/8/2023	60 Spot	07:38 AM		1	0.00	0.00
9/9/2023	60 Spot	03:18 PM		1	0.00	0.00
9/10/2023	60 Spot	11:55 AM	05:18 PM	2	0.00	0.00
9/11/2023	60 Spot	05:18 AM		1	0.00	0.00
9/12/2023	60 Spot	08:18 PM		1	0.00	0.00
9/13/2023	60 Spot	09:18 AM		1	0.00	0.00
9/14/2023	60 Spot	04:38 PM		1	0.00	0.00
9/15/2023	60 Spot	01:45 PM		1	0.00	0.00
9/16/2023	60 Spot	05:18 AM		1	0.00	0.00
9/17/2023	60 Spot	07:18 AM	10:38 PM	2	0.00	0.00
9/18/2023	60 Spot	12:38 PM		1	0.00	0.00
9/19/2023	60 Spot	05:18 AM		1	0.00	0.00
9/20/2023	60 Spot	07:18 PM		1	0.00	0.00
9/21/2023	60 Spot	06:19 AM		1	0.00	0.00
9/22/2023	60 Spot	03:45 PM		1	0.00	0.00
9/23/2023	60 Spot	01:18 PM		1	0.00	0.00
9/24/2023	60 Spot	05:18 AM	08:38 PM	2	0.00	0.00
9/25/2023	60 Spot	07:18 AM		1	0.00	0.00
9/26/2023	60 Spot	03:38 PM		1	0.00	0.00

Continued

WWIS AM Invoice

Sponsor: Wisconsin Broadcast Association for P.O./Estimate # NCSA/PEP Motorcycle Safety
Wisconsin Broadcast Association
Invoice ID: 23090849
Invoice Date: 9/30/2023 Page 2

Date	Description	Times	Qty	Rate	Cost
9/27/2023	60 Spot	02:18 PM	1	0.00	0.00
9/28/2023	60 Spot	05:18 AM	1	0.00	0.00
9/29/2023	60 Spot	09:18 PM	1	0.00	0.00
9/30/2023	60 Spot	07:38 AM	1	0.00	0.00

32 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: 23090850
 Invoice Date: 9/30/2023
 Account ID: 0882
 Order ID: 0882-638
 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 Buckle Up Phone
 Wisconsin Broadcast Association

Date	Description	Times	Qty	Rate	Cost
9/4/2023	:30 Spot	03:50 PM	1	0.00	0.00
9/5/2023	:30 Spot	09:18 AM	1	0.00	0.00
9/6/2023	:30 Spot	02:38 PM	1	0.00	0.00
9/7/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/11/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/12/2023	:30 Spot	03:40 PM	1	0.00	0.00
9/13/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/14/2023	:30 Spot	10:21 AM	1	0.00	0.00
9/18/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/19/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/20/2023	:30 Spot	05:30 PM	1	0.00	0.00
9/21/2023	:30 Spot	07:26 AM	1	0.00	0.00
9/25/2023	:30 Spot	01:04 PM	1	0.00	0.00
9/26/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/27/2023	:30 Spot	10:20 PM	1	0.00	0.00
9/28/2023	:30 Spot	06:40 PM	1	0.00	0.00

16 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: 23090851
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-638
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 Buckle Up Phone
 Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/4/2023	:30 Spot	03:38 PM	1	0.00	0.00
9/5/2023	:30 Spot	07:38 AM	1	0.00	0.00
9/6/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/7/2023	:30 Spot	03:38 AM	1	0.00	0.00
9/11/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/12/2023	:30 Spot	05:30 PM	1	0.00	0.00
9/13/2023	:30 Spot	07:18 AM	1	0.00	0.00
9/14/2023	:30 Spot	11:18 AM	1	0.00	0.00
9/18/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/19/2023	:30 Spot	09:38 PM	1	0.00	0.00
9/20/2023	:30 Spot	04:18 PM	1	0.00	0.00
9/21/2023	:30 Spot	07:18 AM	1	0.00	0.00
9/25/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/26/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/27/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/28/2023	:30 Spot	04:38 PM	1	0.00	0.00

16 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: 23090852
Invoice Date: 9/30/2023
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

Date	Description	Times	Qty	Rate	Cost
9/11/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/12/2023	:30 Spot	04:40 PM	1	0.00	0.00
9/13/2023	:30 Spot	01:50 PM	1	0.00	0.00
9/15/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/18/2023	:30 Spot	10:06 PM	1	0.00	0.00
9/19/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/20/2023	:30 Spot	03:21 PM	1	0.00	0.00
9/22/2023	:30 Spot	01:50 PM	1	0.00	0.00
9/25/2023	:30 Spot	05:31 AM	1	0.00	0.00
9/26/2023	:30 Spot	11:20 PM	1	0.00	0.00
9/27/2023	:30 Spot	06:18 AM	1	0.00	0.00
9/29/2023	:30 Spot	03:03 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: 23090853
Invoice Date: 9/30/2023
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
9/11/2023	:30 Spot	07:38 AM	1	0.00	0.00
9/12/2023	:30 Spot	06:18 PM	1	0.00	0.00
9/13/2023	:30 Spot	01:38 PM	1	0.00	0.00
9/15/2023	:30 Spot	04:38 AM	1	0.00	0.00
9/18/2023	:30 Spot	08:18 PM	1	0.00	0.00
9/19/2023	:30 Spot	07:18 AM	1	0.00	0.00
9/20/2023	:30 Spot	05:18 PM	1	0.00	0.00
9/22/2023	:30 Spot	01:49 PM	1	0.00	0.00
9/25/2023	:30 Spot	05:18 AM	1	0.00	0.00
9/26/2023	:30 Spot	10:38 PM	1	0.00	0.00
9/27/2023	:30 Spot	09:18 AM	1	0.00	0.00
9/29/2023	:30 Spot	03:25 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: 23090854
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-640
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
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/14/2023	:15 Spot	12:10 PM	1	0.00	0.00
9/16/2023	:15 Spot	07:18 AM	1	0.00	0.00
9/17/2023	:15 Spot	06:56 AM	1	0.00	0.00
9/20/2023	:15 Spot	04:04 PM	1	0.00	0.00
9/22/2023	:15 Spot	12:11 PM	1	0.00	0.00

5 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: 23090855
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-640
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
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/14/2023	:15 Spot	12:06 PM	1	0.00	0.00
9/16/2023	:15 Spot	07:28 AM	1	0.00	0.00
9/17/2023	:15 Spot	06:38 AM	1	0.00	0.00
9/20/2023	:15 Spot	04:04 PM	1	0.00	0.00
9/22/2023	:15 Spot	02:25 PM	1	0.00	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: 23090856
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-641
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
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/15/2023	:30 Spot	07:25 AM	1	0.00	0.00
9/18/2023	:30 Spot	05:50 PM	1	0.00	0.00
9/20/2023	:30 Spot	02:04 PM	1	0.00	0.00
9/24/2023	:30 Spot	02:20 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: 23090857
Invoice Date: 9/30/2023
Account ID: 0882
Order ID: 0882-641
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
Wisconsin Broadcast Association

Page 1

Date	Description	Times	Qty	Rate	Cost
9/15/2023	:30 Spot	07:38 AM	1	0.00	0.00
9/18/2023	:30 Spot	03:18 PM	1	0.00	0.00
9/20/2023	:30 Spot	02:18 PM	1	0.00	0.00
9/24/2023	:30 Spot	04:18 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: 23090421
 Invoice Date: 9/30/2023
 Account ID: 0450
 Order ID: 0450-038
 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
9/8/2023	12:11 PM	:60	Spot	1450	0.00
9/8/2023	04:30 PM	:60	Spot	1450	0.00
9/9/2023	07:12 AM	:60	Spot	1450	0.00
9/11/2023	12:08 PM	:60	Spot	1450	0.00
9/11/2023	04:30 PM	:60	Spot	1450	0.00
9/12/2023	12:13 PM	:60	Spot	1450	0.00
9/12/2023	04:40 PM	:60	Spot	1450	0.00
9/13/2023	12:10 PM	:60	Spot	1450	0.00
9/13/2023	04:07 PM	:60	Spot	1450	0.00
9/14/2023	12:10 PM	:60	Spot	1450	0.00
9/14/2023	04:50 PM	:60	Spot	1450	0.00
9/15/2023	12:11 PM	:60	Spot	1450	0.00
9/15/2023	04:07 PM	:60	Spot	1450	0.00
9/16/2023	06:43 AM	:60	Spot	1450	0.00
9/18/2023	12:10 PM	:60	Spot	1450	0.00
9/18/2023	04:04 PM	:60	Spot	1450	0.00
9/19/2023	12:10 PM	:60	Spot	1450	0.00
9/19/2023	04:30 PM	:60	Spot	1450	0.00
9/20/2023	12:07 PM	:60	Spot	1450	0.00
9/20/2023	04:40 PM	:60	Spot	1450	0.00
9/21/2023	07:25 AM	:60	Spot	1450	0.00
9/21/2023	04:30 PM	:60	Spot	1450	0.00
9/22/2023	07:19 AM	:60	Spot	1450	0.00
9/22/2023	12:26 PM	:60	Spot	1450	0.00

24 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: 23090422
 Invoice Date: 9/30/2023
 Account ID: 0450
 Order ID: 0450-038
 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
9/8/2023	10:11 AM	:60	Spot	1450	0.00
9/8/2023	03:25 PM	:60	Spot	1450	0.00
9/9/2023	03:38 PM	:60	Spot	1450	0.00
9/11/2023	07:09 AM	:60	Spot	1450	0.00
9/11/2023	04:05 PM	:60	Spot	1450	0.00
9/12/2023	12:06 PM	:60	Spot	1450	0.00
9/12/2023	04:18 PM	:60	Spot	1450	0.00
9/13/2023	12:03 PM	:60	Spot	1450	0.00
9/13/2023	04:07 PM	:60	Spot	1450	0.00
9/14/2023	12:06 PM	:60	Spot	1450	0.00
9/14/2023	04:18 PM	:60	Spot	1450	0.00
9/15/2023	03:53 PM	:60	Spot	1450	0.00
9/15/2023	05:30 PM	:60	Spot	1450	0.00
9/16/2023	04:18 PM	:60	Spot	1450	0.00
9/18/2023	12:06 PM	:60	Spot	1450	0.00
9/18/2023	04:05 PM	:60	Spot	1450	0.00
9/19/2023	12:06 PM	:60	Spot	1450	0.00
9/19/2023	04:38 PM	:60	Spot	1450	0.00
9/20/2023	07:38 AM	:60	Spot	1450	0.00
9/20/2023	04:04 PM	:60	Spot	1450	0.00
9/21/2023	07:18 AM	:60	Spot	1450	0.00
9/21/2023	04:38 PM	:60	Spot	1450	0.00
9/22/2023	02:25 PM	:60	Spot	1450	0.00
9/22/2023	03:53 PM	:60	Spot	1450	0.00

24 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: 23090789
 Invoice Date: 9/30/2023
 Account ID: 0262
 Order ID: 0262-085
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WALK TO END ALZHEIMERS
 60067

Sponsor: Walk to End Alzheimers
 Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	12:11 PM	:15	Spot	1262B	0.00
9/1/2023	04:04 PM	:15	Spot	1262B	0.00
9/2/2023	07:18 AM	:15	Spot	1262B	0.00
9/2/2023	04:39 PM	:15	Spot	1262B	0.00
9/3/2023	06:18 AM	:15	Spot	1262B	0.00
9/3/2023	06:56 AM	:15	Spot	1262B	0.00
9/4/2023	07:20 AM	:15	Spot	1262B	0.00
9/4/2023	12:08 PM	:15	Spot	1262B	0.00
9/5/2023	11:50 AM	:15	Spot	1262B	0.00
9/5/2023	03:50 PM	:15	Spot	1262B	0.00
9/6/2023	07:18 AM	:15	Spot	1262B	0.00
9/6/2023	04:04 PM	:15	Spot	1262B	0.00
9/7/2023	12:10 PM	:15	Spot	1262B	0.00
9/7/2023	04:04 PM	:15	Spot	1262B	0.00
9/8/2023	12:11 PM	:15	Spot	1262B	0.00
9/8/2023	04:04 PM	:15	Spot	1262B	0.00
9/9/2023	06:43 AM	:15	Spot	1262B	0.00
9/9/2023	07:24 AM	:15	Spot	1262B	0.00
9/10/2023	06:18 AM	:15	Spot	1262B	0.00
9/10/2023	06:56 AM	:15	Spot	1262B	0.00
9/11/2023	07:19 AM	:15	Spot	1262B	0.00
9/11/2023	12:10 PM	:15	Spot	1262B	0.00
9/12/2023	07:11 AM	:15	Spot	1262B	0.00
9/12/2023	12:10 PM	:15	Spot	1262B	0.00
9/13/2023	12:07 PM	:15	Spot	1262B	0.00
9/13/2023	04:06 PM	:15	Spot	1262B	0.00
9/14/2023	07:11 AM	:15	Spot	1262B	0.00
9/14/2023	12:11 PM	:15	Spot	1262B	0.00
9/15/2023	12:11 PM	:15	Spot	1262B	0.00
9/15/2023	04:04 PM	:15	Spot	1262B	0.00
9/16/2023	07:18 AM	:15	Spot	1262B	0.00

Continued

WWIS FM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23090789
Invoice Date: 9/30/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2023	05:18 PM	:15	Spot	1262B	0.00
32 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: 23090790
 Invoice Date: 9/30/2023
 Account ID: 0262
 Order ID: 0262-085
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WALK TO END ALZHEIMERS
 60067

Sponsor: Walk to End Alzheimers
 Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	07:38 AM	:15	Spot	1262B	0.00
9/1/2023	04:20 PM	:15	Spot	1262B	0.00
9/2/2023	07:09 AM	:15	Spot	1262B	0.00
9/2/2023	05:30 PM	:15	Spot	1262B	0.00
9/3/2023	06:38 AM	:15	Spot	1262B	0.00
9/3/2023	07:18 AM	:15	Spot	1262B	0.00
9/4/2023	07:38 AM	:15	Spot	1262B	0.00
9/4/2023	12:03 PM	:15	Spot	1262B	0.00
9/5/2023	12:06 PM	:15	Spot	1262B	0.00
9/5/2023	04:18 PM	:15	Spot	1262B	0.00
9/6/2023	07:38 AM	:15	Spot	1262B	0.00
9/6/2023	12:03 PM	:15	Spot	1262B	0.00
9/7/2023	07:03 AM	:15	Spot	1262B	0.00
9/7/2023	12:06 PM	:15	Spot	1262B	0.00
9/8/2023	07:09 AM	:15	Spot	1262B	0.00
9/8/2023	04:00 PM	:15	Spot	1262B	0.00
9/9/2023	03:38 PM	:15	Spot	1262B	0.00
9/9/2023	05:30 PM	:15	Spot	1262B	0.00
9/10/2023	07:38 AM	:15	Spot	1262B	0.00
9/10/2023	08:38 AM	:15	Spot	1262B	0.00
9/11/2023	07:09 AM	:15	Spot	1262B	0.00
9/11/2023	04:05 PM	:15	Spot	1262B	0.00
9/12/2023	12:06 PM	:15	Spot	1262B	0.00
9/12/2023	04:18 PM	:15	Spot	1262B	0.00
9/13/2023	12:03 PM	:15	Spot	1262B	0.00
9/13/2023	04:07 PM	:15	Spot	1262B	0.00
9/14/2023	07:03 AM	:15	Spot	1262B	0.00
9/14/2023	05:18 PM	:15	Spot	1262B	0.00
9/15/2023	03:53 PM	:15	Spot	1262B	0.00
9/15/2023	05:30 PM	:15	Spot	1262B	0.00
9/16/2023	07:07 AM	:15	Spot	1262B	0.00

Continued

WWIS AM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23090790
Invoice Date: 9/30/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/16/2023	04:38 PM	:15	Spot	1262B	0.00
32 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: 23080691
Invoice Date: 8/31/2023
Account ID: 0262
Order ID: 0262-084
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WALK TO END ALZHEIMERS
60067

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/9/2023	09:50 AM	:30	Spot	1262A	0.00
8/9/2023	05:50 PM	:30	Spot	1262A	0.00
8/10/2023	10:40 AM	:30	Spot	1262A	0.00
8/10/2023	03:50 PM	:30	Spot	1262A	0.00
8/11/2023	10:18 AM	:30	Spot	1262A	0.00
8/11/2023	02:18 PM	:30	Spot	1262A	0.00
8/12/2023	03:40 PM	:30	Spot	1262A	0.00
8/12/2023	05:40 PM	:30	Spot	1262A	0.00
8/13/2023	12:04 PM	:30	Spot	1262A	0.00
8/13/2023	04:40 PM	:30	Spot	1262A	0.00
8/14/2023	10:40 AM	:30	Spot	1262A	0.00
8/14/2023	02:40 PM	:30	Spot	1262A	0.00
8/15/2023	07:17 AM	:30	Spot	1262A	0.00
8/15/2023	11:40 AM	:30	Spot	1262A	0.00
8/16/2023	09:40 AM	:30	Spot	1262A	0.00
8/16/2023	01:50 PM	:30	Spot	1262A	0.00
8/17/2023	10:04 AM	:30	Spot	1262A	0.00
8/17/2023	11:50 AM	:30	Spot	1262A	0.00
8/18/2023	02:01 PM	:30	Spot	1262A	0.00
8/18/2023	04:40 PM	:30	Spot	1262A	0.00
8/19/2023	10:40 AM	:30	Spot	1262A	0.00
8/19/2023	10:50 AM	:30	Spot	1262A	0.00
8/20/2023	07:26 AM	:30	Spot	1262A	0.00
8/20/2023	12:58 PM	:30	Spot	1262A	0.00
8/21/2023	09:40 AM	:30	Spot	1262A	0.00
8/21/2023	01:04 PM	:30	Spot	1262A	0.00
8/22/2023	10:04 AM	:30	Spot	1262A	0.00
8/22/2023	03:50 PM	:30	Spot	1262A	0.00
8/23/2023	10:50 AM	:30	Spot	1262A	0.00
8/23/2023	05:40 PM	:30	Spot	1262A	0.00
8/24/2023	09:50 AM	:30	Spot	1262A	0.00

Continued

WWIS FM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23080691
Invoice Date: 8/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/24/2023	01:40 PM	:30	Spot	1262A	0.00
8/25/2023	10:18 AM	:30	Spot	1262A	0.00
8/25/2023	02:50 PM	:30	Spot	1262A	0.00
8/26/2023	09:40 AM	:30	Spot	1262A	0.00
8/26/2023	01:18 PM	:30	Spot	1262A	0.00
8/27/2023	12:35 PM	:30	Spot	1262A	0.00
8/27/2023	05:04 PM	:30	Spot	1262A	0.00
8/28/2023	10:40 AM	:30	Spot	1262A	0.00
8/28/2023	02:18 PM	:30	Spot	1262A	0.00
8/29/2023	10:04 AM	:30	Spot	1262A	0.00
8/29/2023	02:40 PM	:30	Spot	1262A	0.00
8/30/2023	09:50 AM	:30	Spot	1262A	0.00
8/30/2023	01:35 PM	:30	Spot	1262A	0.00
8/31/2023	10:40 AM	:30	Spot	1262A	0.00
8/31/2023	03:21 PM	:30	Spot	1262A	0.00

46 Total Items

Total Cost:

0.00

Amount Due:

0.00

WWIS AM Invoice

Invoice ID: 23080692
Invoice Date: 8/31/2023
Account ID: 0262
Order ID: 0262-084
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

WALK TO END ALZHEIMERS
 60067

Sponsor: Walk to End Alzheimers
 Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/9/2023	01:18 PM	:30	Spot	1262A	0.00
8/9/2023	03:38 PM	:30	Spot	1262A	0.00
8/10/2023	07:18 AM	:30	Spot	1262A	0.00
8/10/2023	02:38 PM	:30	Spot	1262A	0.00
8/11/2023	01:25 PM	:30	Spot	1262A	0.00
8/11/2023	01:48 PM	:30	Spot	1262A	0.00
8/12/2023	09:18 AM	:30	Spot	1262A	0.00
8/12/2023	01:18 PM	:30	Spot	1262A	0.00
8/13/2023	01:18 PM	:30	Spot	1262A	0.00
8/13/2023	01:51 PM	:30	Spot	1262A	0.00
8/14/2023	11:18 AM	:30	Spot	1262A	0.00
8/14/2023	03:18 PM	:30	Spot	1262A	0.00
8/15/2023	10:38 AM	:30	Spot	1262A	0.00
8/15/2023	02:18 PM	:30	Spot	1262A	0.00
8/16/2023	09:38 AM	:30	Spot	1262A	0.00
8/16/2023	02:38 PM	:30	Spot	1262A	0.00
8/17/2023	10:38 AM	:30	Spot	1262A	0.00
8/17/2023	02:38 PM	:30	Spot	1262A	0.00
8/18/2023	01:25 PM	:30	Spot	1262A	0.00
8/18/2023	03:48 PM	:30	Spot	1262A	0.00
8/19/2023	10:28 AM	:30	Spot	1262A	0.00
8/19/2023	02:18 PM	:30	Spot	1262A	0.00
8/20/2023	11:55 AM	:30	Spot	1262A	0.00
8/20/2023	01:51 PM	:30	Spot	1262A	0.00
8/21/2023	10:38 AM	:30	Spot	1262A	0.00
8/21/2023	01:18 PM	:30	Spot	1262A	0.00
8/22/2023	10:38 AM	:30	Spot	1262A	0.00
8/22/2023	02:18 PM	:30	Spot	1262A	0.00
8/23/2023	09:18 AM	:30	Spot	1262A	0.00

Continued

WWIS AM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23080692
Invoice Date: 8/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/23/2023	05:18 PM	:30	Spot	1262A	0.00
8/24/2023	10:18 AM	:30	Spot	1262A	0.00
8/24/2023	02:18 PM	:30	Spot	1262A	0.00
8/25/2023	09:52 AM	:30	Spot	1262A	0.00
8/25/2023	01:48 PM	:30	Spot	1262A	0.00
8/26/2023	10:18 AM	:30	Spot	1262A	0.00
8/26/2023	01:38 PM	:30	Spot	1262A	0.00
8/27/2023	11:15 AM	:30	Spot	1262A	0.00
8/27/2023	03:01 PM	:30	Spot	1262A	0.00
8/28/2023	09:38 AM	:30	Spot	1262A	0.00
8/28/2023	03:38 PM	:30	Spot	1262A	0.00
8/29/2023	09:38 AM	:30	Spot	1262A	0.00
8/29/2023	01:38 PM	:30	Spot	1262A	0.00
8/30/2023	09:18 AM	:30	Spot	1262A	0.00
8/30/2023	01:18 PM	:30	Spot	1262A	0.00
8/31/2023	11:38 AM	:30	Spot	1262A	0.00
8/31/2023	02:18 PM	:30	Spot	1262A	0.00

46 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: 23080693
Invoice Date: 8/31/2023
Account ID: 0262
Order ID: 0262-085
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WALK TO END ALZHEIMERS
60067

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/9/2023	07:18 AM	:15	Spot	1262B	0.00
8/9/2023	12:10 PM	:15	Spot	1262B	0.00
8/10/2023	12:10 PM	:15	Spot	1262B	0.00
8/10/2023	04:05 PM	:15	Spot	1262B	0.00
8/11/2023	04:18 PM	:15	Spot	1262B	0.00
8/11/2023	04:40 PM	:15	Spot	1262B	0.00
8/12/2023	06:43 AM	:15	Spot	1262B	0.00
8/12/2023	07:24 AM	:15	Spot	1262B	0.00
8/13/2023	06:40 AM	:15	Spot	1262B	0.00
8/13/2023	06:56 AM	:15	Spot	1262B	0.00
8/14/2023	07:26 AM	:15	Spot	1262B	0.00
8/14/2023	04:18 PM	:15	Spot	1262B	0.00
8/15/2023	12:10 PM	:15	Spot	1262B	0.00
8/15/2023	04:18 PM	:15	Spot	1262B	0.00
8/16/2023	12:10 PM	:15	Spot	1262B	0.00
8/16/2023	04:06 PM	:15	Spot	1262B	0.00
8/17/2023	12:08 PM	:15	Spot	1262B	0.00
8/17/2023	04:05 PM	:15	Spot	1262B	0.00
8/18/2023	07:11 AM	:15	Spot	1262B	0.00
8/18/2023	05:18 PM	:15	Spot	1262B	0.00
8/19/2023	07:12 AM	:15	Spot	1262B	0.00
8/19/2023	07:18 AM	:15	Spot	1262B	0.00
8/20/2023	06:21 AM	:15	Spot	1262B	0.00
8/20/2023	07:26 AM	:15	Spot	1262B	0.00
8/21/2023	07:26 AM	:15	Spot	1262B	0.00
8/21/2023	12:10 PM	:15	Spot	1262B	0.00
8/22/2023	06:18 AM	:15	Spot	1262B	0.00
8/22/2023	12:10 PM	:15	Spot	1262B	0.00
8/23/2023	07:11 AM	:15	Spot	1262B	0.00
8/23/2023	12:10 PM	:15	Spot	1262B	0.00
8/24/2023	12:10 PM	:15	Spot	1262B	0.00

Continued

WWIS FM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23080693
Invoice Date: 8/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/24/2023	04:05 PM	:15	Spot	1262B	0.00
8/25/2023	07:19 AM	:15	Spot	1262B	0.00
8/25/2023	12:11 PM	:15	Spot	1262B	0.00
8/26/2023	07:12 AM	:15	Spot	1262B	0.00
8/26/2023	05:18 PM	:15	Spot	1262B	0.00
8/27/2023	06:40 AM	:15	Spot	1262B	0.00
8/27/2023	06:56 AM	:15	Spot	1262B	0.00
8/28/2023	07:20 AM	:15	Spot	1262B	0.00
8/28/2023	12:10 PM	:15	Spot	1262B	0.00
8/29/2023	06:18 AM	:15	Spot	1262B	0.00
8/29/2023	03:50 PM	:15	Spot	1262B	0.00
8/30/2023	07:18 AM	:15	Spot	1262B	0.00
8/30/2023	12:12 PM	:15	Spot	1262B	0.00
8/31/2023	07:26 AM	:15	Spot	1262B	0.00
8/31/2023	04:04 PM	:15	Spot	1262B	0.00

46 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: 23080694
Invoice Date: 8/31/2023
Account ID: 0262
Order ID: 0262-085
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WALK TO END ALZHEIMERS
 60067

Sponsor: Walk to End Alzheimers
 Walk to End Alzheimers

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/9/2023	07:18 AM	:15	Spot	1262B	0.00
8/9/2023	03:18 PM	:15	Spot	1262B	0.00
8/10/2023	12:06 PM	:15	Spot	1262B	0.00
8/10/2023	04:07 PM	:15	Spot	1262B	0.00
8/11/2023	07:09 AM	:15	Spot	1262B	0.00
8/11/2023	04:00 PM	:15	Spot	1262B	0.00
8/12/2023	06:38 AM	:15	Spot	1262B	0.00
8/12/2023	07:38 AM	:15	Spot	1262B	0.00
8/13/2023	07:18 AM	:15	Spot	1262B	0.00
8/13/2023	08:18 AM	:15	Spot	1262B	0.00
8/14/2023	07:18 AM	:15	Spot	1262B	0.00
8/14/2023	12:03 PM	:15	Spot	1262B	0.00
8/15/2023	07:07 AM	:15	Spot	1262B	0.00
8/15/2023	04:07 PM	:15	Spot	1262B	0.00
8/16/2023	07:18 AM	:15	Spot	1262B	0.00
8/16/2023	12:03 PM	:15	Spot	1262B	0.00
8/17/2023	12:06 PM	:15	Spot	1262B	0.00
8/17/2023	04:07 PM	:15	Spot	1262B	0.00
8/18/2023	07:09 AM	:15	Spot	1262B	0.00
8/18/2023	12:29 PM	:15	Spot	1262B	0.00
8/19/2023	07:09 AM	:15	Spot	1262B	0.00
8/19/2023	12:18 PM	:15	Spot	1262B	0.00
8/20/2023	07:18 AM	:15	Spot	1262B	0.00
8/20/2023	02:01 PM	:15	Spot	1262B	0.00
8/21/2023	12:06 PM	:15	Spot	1262B	0.00
8/21/2023	04:05 PM	:15	Spot	1262B	0.00
8/22/2023	12:06 PM	:15	Spot	1262B	0.00
8/22/2023	04:07 PM	:15	Spot	1262B	0.00
8/23/2023	12:08 PM	:15	Spot	1262B	0.00

Continued

WWIS AM Invoice

Sponsor: Walk to End Alzheimers
Walk to End Alzheimers

Invoice ID: 23080694
Invoice Date: 8/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/23/2023	04:04 PM	:15	Spot	1262B	0.00
8/24/2023	12:06 PM	:15	Spot	1262B	0.00
8/24/2023	04:07 PM	:15	Spot	1262B	0.00
8/25/2023	07:38 AM	:15	Spot	1262B	0.00
8/25/2023	04:45 PM	:15	Spot	1262B	0.00
8/26/2023	07:09 AM	:15	Spot	1262B	0.00
8/26/2023	05:30 PM	:15	Spot	1262B	0.00
8/27/2023	07:38 AM	:15	Spot	1262B	0.00
8/27/2023	08:38 AM	:15	Spot	1262B	0.00
8/28/2023	07:38 AM	:15	Spot	1262B	0.00
8/28/2023	12:06 PM	:15	Spot	1262B	0.00
8/29/2023	07:38 AM	:15	Spot	1262B	0.00
8/29/2023	12:06 PM	:15	Spot	1262B	0.00
8/30/2023	07:38 AM	:15	Spot	1262B	0.00
8/30/2023	02:18 PM	:15	Spot	1262B	0.00
8/31/2023	12:06 PM	:15	Spot	1262B	0.00
8/31/2023	04:04 PM	:15	Spot	1262B	0.00

46 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: 23070683
Invoice Date: 7/31/2023
Account ID: 0102
Order ID: 0102-028
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WRIGHTSVILLE CHAPEL

Sponsor: Wrightsville Chapel for P.O./Estimate # Community Batism
 Wrightsville Chapel

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2023	10:18 AM	:30	Spot	1102	0.00
7/21/2023	02:01 PM	:30	Spot	1102	0.00
7/21/2023	04:04 PM	:30	Sponsorship	1102	0.00
7/22/2023	09:50 AM	:30	Spot	1102	0.00
7/22/2023	02:04 PM	:30	Spot	1102	0.00
7/24/2023	09:50 AM	:30	Spot	1102	0.00
7/24/2023	02:18 PM	:30	Spot	1102	0.00
7/25/2023	10:04 AM	:30	Spot	1102	0.00
7/25/2023	02:04 PM	:30	Spot	1102	0.00
7/26/2023	10:18 AM	:30	Spot	1102	0.00
7/26/2023	05:40 PM	:30	Spot	1102	0.00
7/27/2023	09:50 AM	:30	Spot	1102	0.00
7/27/2023	02:04 PM	:30	Spot	1102	0.00
7/28/2023	10:50 AM	:30	Spot	1102	0.00
7/28/2023	02:01 PM	:30	Spot	1102	0.00

15 Total Items

Total Cost:

0.00

Amount Due: 0.00

WWIS AM Invoice

Invoice ID: 23070684
 Invoice Date: 7/31/2023
 Account ID: 0102
 Order ID: 0102-028
 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

WRIGHTSVILLE CHAPEL

Sponsor: Wrightsville Chapel for P.O./Estimate # Community Batism
Wrightsville Chapel

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2023	09:52 AM	:30	Spot	1102	0.00
7/21/2023	01:25 PM	:30	Spot	1102	0.00
7/21/2023	04:45 PM	:30	Sponsorship	1102	0.00
7/22/2023	09:18 AM	:30	Spot	1102	0.00
7/22/2023	01:18 PM	:30	Spot	1102	0.00
7/24/2023	09:18 AM	:30	Spot	1102	0.00
7/24/2023	01:18 PM	:30	Spot	1102	0.00
7/25/2023	10:18 AM	:30	Spot	1102	0.00
7/25/2023	02:18 PM	:30	Spot	1102	0.00
7/26/2023	10:18 AM	:30	Spot	1102	0.00
7/26/2023	12:03 PM	:30	Spot	1102	0.00
7/27/2023	09:38 AM	:30	Spot	1102	0.00
7/27/2023	02:18 PM	:30	Spot	1102	0.00
7/28/2023	09:50 AM	:30	Spot	1102	0.00
7/28/2023	01:25 PM	:30	Spot	1102	0.00

15 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: 23070685
Invoice Date: 7/31/2023
Account ID: 0102
Order ID: 0102-029
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

WRIGHTSVILLE CHAPEL

Sponsor: Wrightsville Chapel for P.O./Estimate # Community Batism
Wrightsville Chapel

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/20/2023	08:20 AM	:30	Sponsorship	1102	0.00
7/22/2023	08:35 AM	:30	Sponsorship	1102	0.00
7/25/2023	08:19 AM	:30	Sponsorship	1102	0.00
7/27/2023	08:49 AM	:30	Sponsorship	1102	0.00
7/28/2023	08:39 AM	:30	Sponsorship	1102	0.00
5 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: 23070236
Invoice Date: 7/31/2023
Account ID: 0189
Order ID: 0189-021
Account Rep: Joelle Folkers

Amount Due: \$0.00

Amount Paid: _____

BLAIR FIREWORKS
P.O. BOX 142
BLAIR, WI 54616

Sponsor: Blair Fireworks for P.O./Estimate # Fireworks Over Blair
Blair Fireworks

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	10:18 AM	:30	Spot	1189	0.00
7/1/2023	12:04 PM	:30	Spot	1189	0.00
7/1/2023	02:30 PM	:30	Spot	1189	0.00
7/2/2023	12:00 PM	:30	Spot	1189	0.00
7/2/2023	04:04 PM	:30	Spot	1189	0.00
7/2/2023	05:18 PM	:30	Spot	1189	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: 23070237
 Invoice Date: 7/31/2023
 Account ID: 0189
 Order ID: 0189-021
 Account Rep: Joelle Folkers

Amount Due: \$0.00

Amount Paid: _____

BLAIR FIREWORKS
 P.O. BOX 142
 BLAIR, WI 54616

Sponsor: Blair Fireworks for P.O./Estimate # Fireworks Over Blair
 Blair Fireworks

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	07:03 AM	:30	Spot	1189	0.00
7/1/2023	10:46 AM	:30	Spot	1189	0.00
7/1/2023	02:38 PM	:30	Spot	1189	0.00
7/2/2023	11:18 AM	:30	Spot	1189	0.00
7/2/2023	01:51 PM	:30	Spot	1189	0.00
7/2/2023	03:01 PM	:30	Spot	1189	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: 23070370
Invoice Date: 7/31/2023
Account ID: 0292
Order ID: 0292-038
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY FARM BUREAU

Sponsor: Jackson County Farm Bureau
 Jackson County Farm Bureau

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/3/2023	09:20 AM	:30	Spot	1292	0.00
7/3/2023	12:45 PM	:30	Spot	1292	0.00
7/3/2023	03:50 PM	:30	Spot	1292	0.00
7/4/2023	09:20 AM	:30	Spot	1292	0.00
7/4/2023	11:50 AM	:30	Spot	1292	0.00
7/4/2023	02:20 PM	:30	Spot	1292	0.00
7/5/2023	10:20 AM	:30	Spot	1292	0.00
7/5/2023	01:50 PM	:30	Spot	1292	0.00
7/5/2023	03:20 PM	:30	Spot	1292	0.00
7/6/2023	10:40 AM	:30	Spot	1292	0.00
7/6/2023	12:35 PM	:30	Spot	1292	0.00
7/6/2023	05:30 PM	:30	Spot	1292	0.00
7/7/2023	10:50 AM	:30	Spot	1292	0.00
7/7/2023	01:18 PM	:30	Spot	1292	0.00
7/7/2023	04:18 PM	:30	Spot	1292	0.00
7/8/2023	09:18 AM	:30	Spot	1292	0.00
7/8/2023	12:04 PM	:30	Spot	1292	0.00
7/8/2023	02:04 PM	:30	Spot	1292	0.00
7/9/2023	12:18 PM	:30	Spot	1292	0.00
7/9/2023	04:40 PM	:30	Spot	1292	0.00
7/9/2023	05:50 PM	:30	Spot	1292	0.00
7/10/2023	09:40 AM	:30	Spot	1292	0.00
7/10/2023	11:50 AM	:30	Spot	1292	0.00
7/10/2023	03:19 PM	:30	Spot	1292	0.00
7/11/2023	09:50 AM	:30	Spot	1292	0.00
7/11/2023	01:04 PM	:30	Spot	1292	0.00
7/11/2023	03:50 PM	:30	Spot	1292	0.00
7/12/2023	10:18 AM	:30	Spot	1292	0.00
7/12/2023	01:40 PM	:30	Spot	1292	0.00
7/12/2023	03:21 PM	:30	Spot	1292	0.00
7/13/2023	09:40 AM	:30	Spot	1292	0.00
7/13/2023	01:40 PM	:30	Spot	1292	0.00
7/13/2023	03:21 PM	:30	Spot	1292	0.00
7/14/2023	09:50 AM	:30	Spot	1292	0.00
7/14/2023	01:50 PM	:30	Spot	1292	0.00

Continued

WWIS FM Invoice

Sponsor: Jackson County Farm Bureau
Jackson County Farm Bureau

Invoice ID: 23070370
Invoice Date: 7/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/14/2023	03:03 PM	:30	Spot	1292	0.00
7/15/2023	09:18 AM	:30	Spot	1292	0.00
7/15/2023	12:18 PM	:30	Spot	1292	0.00
7/15/2023	03:04 PM	:30	Spot	1292	0.00
7/16/2023	12:35 PM	:30	Spot	1292	0.00
7/16/2023	03:45 PM	:30	Spot	1292	0.00
7/16/2023	05:04 PM	:30	Spot	1292	0.00

42 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: 23070371
 Invoice Date: 7/31/2023
 Account ID: 0292
 Order ID: 0292-038
 Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

JACKSON COUNTY FARM BUREAU

Sponsor: Jackson County Farm Bureau
 Jackson County Farm Bureau

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/3/2023	09:45 AM	:30	Spot	1292	0.00
7/3/2023	01:20 PM	:30	Spot	1292	0.00
7/3/2023	03:45 PM	:30	Spot	1292	0.00
7/4/2023	10:45 AM	:30	Spot	1292	0.00
7/4/2023	01:20 PM	:30	Spot	1292	0.00
7/4/2023	03:20 PM	:30	Spot	1292	0.00
7/5/2023	11:20 AM	:30	Spot	1292	0.00
7/5/2023	02:20 PM	:30	Spot	1292	0.00
7/5/2023	04:20 PM	:30	Spot	1292	0.00
7/6/2023	09:38 AM	:30	Spot	1292	0.00
7/6/2023	11:18 AM	:30	Spot	1292	0.00
7/6/2023	05:18 PM	:30	Spot	1292	0.00
7/7/2023	10:52 AM	:30	Spot	1292	0.00
7/7/2023	01:25 PM	:30	Spot	1292	0.00
7/7/2023	04:25 PM	:30	Spot	1292	0.00
7/8/2023	09:18 AM	:30	Spot	1292	0.00
7/8/2023	01:18 PM	:30	Spot	1292	0.00
7/8/2023	03:18 PM	:30	Spot	1292	0.00
7/9/2023	10:55 AM	:30	Spot	1292	0.00
7/9/2023	01:15 PM	:30	Spot	1292	0.00
7/9/2023	03:01 PM	:30	Spot	1292	0.00
7/10/2023	09:18 AM	:30	Spot	1292	0.00
7/10/2023	01:18 PM	:30	Spot	1292	0.00
7/10/2023	03:38 PM	:30	Spot	1292	0.00
7/11/2023	09:38 AM	:30	Spot	1292	0.00
7/11/2023	01:38 PM	:30	Spot	1292	0.00
7/11/2023	03:38 PM	:30	Spot	1292	0.00
7/12/2023	09:18 AM	:30	Spot	1292	0.00
7/12/2023	01:38 PM	:30	Spot	1292	0.00
7/12/2023	03:38 PM	:30	Spot	1292	0.00
7/13/2023	09:18 AM	:30	Spot	1292	0.00
7/13/2023	01:38 PM	:30	Spot	1292	0.00
7/13/2023	03:18 PM	:30	Spot	1292	0.00
7/14/2023	09:50 AM	:30	Spot	1292	0.00
7/14/2023	01:25 PM	:30	Spot	1292	0.00
7/14/2023	02:48 PM	:30	Spot	1292	0.00
7/15/2023	09:18 AM	:30	Spot	1292	0.00
7/15/2023	01:18 PM	:30	Spot	1292	0.00
7/15/2023	03:18 PM	:30	Spot	1292	0.00
7/16/2023	10:55 AM	:30	Spot	1292	0.00
7/16/2023	01:15 PM	:30	Spot	1292	0.00
7/16/2023	03:01 PM	:30	Spot	1292	0.00
42 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: 23070351
Invoice Date: 7/31/2023
Account ID: 0873
Order ID: 0873-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

HO-CHUNK NATION IT DEPT
 BLACK RIVER FALLS, WI 54615

Sponsor: Ho-Chunk Nation Ho-Chunk Nation IT Dept
 Ho-Chunk Nation Ho-Chunk Nation IT Dept

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/1/2023	08:15 AM	:30	Sponsorship	1873	[Package]
7/2/2023	06:56 AM	:30	Sponsorship	1873	[Package]
7/3/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/3/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/3/2023	12:08 PM	:30	Sponsorship	1873	[Package]
7/4/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/4/2023	08:30 AM	:30	Sponsorship	1873	[Package]
7/4/2023	12:08 PM	:30	Sponsorship	1873	[Package]
7/5/2023	07:18 AM	:30	Sponsorship	1873	[Package]
7/5/2023	08:29 AM	:30	Sponsorship	1873	[Package]
7/5/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/6/2023	07:17 AM	:30	Sponsorship	1873	[Package]
7/6/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/6/2023	12:08 PM	:30	Sponsorship	1873	[Package]
7/7/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/7/2023	08:19 AM	:30	Sponsorship	1873	[Package]
7/7/2023	04:06 PM	:30	Sponsorship	1873	[Package]
7/8/2023	07:12 AM	:30	Sponsorship	1873	[Package]
7/8/2023	08:47 AM	:30	Sponsorship	1873	[Package]
7/9/2023	06:56 AM	:30	Sponsorship	1873	[Package]
7/10/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/10/2023	08:49 AM	:30	Sponsorship	1873	[Package]
7/10/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/11/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/11/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/11/2023	04:04 PM	:30	Sponsorship	1873	[Package]

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

Continued

STATE OF _____
 COUNTY OF Jackson
 Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

WWIS FM Invoice

Sponsor: Ho-Chunk Nation Ho-Chunk Nation IT Dept
 Ho-Chunk Nation Ho-Chunk Nation IT Dept

Invoice ID: 23070351
 Invoice Date: 7/31/2023 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/12/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/12/2023	08:19 AM	:30	Sponsorship	1873	[Package]
7/12/2023	04:06 PM	:30	Sponsorship	1873	[Package]
7/13/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/13/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/13/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/14/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/14/2023	08:30 AM	:30	Sponsorship	1873	[Package]
7/14/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/15/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/15/2023	08:10 AM	:30	Sponsorship	1873	[Package]
7/16/2023	06:56 AM	:30	Sponsorship	1873	[Package]
7/17/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/17/2023	08:49 AM	:30	Sponsorship	1873	[Package]
7/17/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/18/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/18/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/18/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/19/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/19/2023	08:09 AM	:30	Sponsorship	1873	[Package]
7/19/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/20/2023	07:17 AM	:30	Sponsorship	1873	[Package]
7/20/2023	08:49 AM	:30	Sponsorship	1873	[Package]
7/20/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/21/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/21/2023	08:49 AM	:30	Sponsorship	1873	[Package]
7/21/2023	04:06 PM	:30	Sponsorship	1873	[Package]
7/22/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/22/2023	08:15 AM	:30	Sponsorship	1873	[Package]
7/23/2023	06:56 AM	:30	Sponsorship	1873	[Package]
7/24/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/24/2023	08:39 AM	:30	Sponsorship	1873	[Package]
7/24/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/25/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/25/2023	08:29 AM	:30	Sponsorship	1873	[Package]
7/25/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/26/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/26/2023	08:49 AM	:30	Sponsorship	1873	[Package]
7/26/2023	12:07 PM	:30	Sponsorship	1873	[Package]
7/27/2023	07:11 AM	:30	Sponsorship	1873	[Package]

Continued

WWIS FM Invoice

Sponsor: Ho-Chunk Nation Ho-Chunk Nation IT Dept
Ho-Chunk Nation Ho-Chunk Nation IT Dept

Invoice ID: 23070351
Invoice Date: 7/31/2023 Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2023	08:39 AM	:30	Sponsorship	1873	[Package]
7/27/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/28/2023	07:11 AM	:30	Sponsorship	1873	[Package]
7/28/2023	08:30 AM	:30	Sponsorship	1873	[Package]
7/28/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/29/2023	07:12 AM	:30	Sponsorship	1873	[Package]
7/29/2023	08:35 AM	:30	Sponsorship	1873	[Package]
7/31/2023			Package		0.00

74 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: 23070352
Invoice Date: 7/31/2023
Account ID: 0873
Order ID: 0873-003
Account Rep: Mary Gerdes

Amount Due: \$0.00

Amount Paid: _____

HO-CHUNK NATION IT DEPT
BLACK RIVER FALLS, WI 54615

Sponsor: Ho-Chunk Nation Ho-Chunk Nation IT Dept
Ho-Chunk Nation Ho-Chunk Nation IT Dept

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/1/2023	07:02 AM	:30	Sponsorship	1873	[Package]
7/2/2023	07:04 AM	:30	Sponsorship	1873	[Package]
7/3/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/3/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/4/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/4/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/5/2023	07:08 AM	:30	Sponsorship	1873	[Package]
7/5/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/6/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/6/2023	12:03 PM	:30	Sponsorship	1873	[Package]
7/7/2023	07:07 AM	:30	Sponsorship	1873	[Package]
7/7/2023	04:45 PM	:30	Sponsorship	1873	[Package]
7/8/2023	07:02 AM	:30	Sponsorship	1873	[Package]
7/9/2023	07:04 AM	:30	Sponsorship	1873	[Package]
7/10/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/10/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/11/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/11/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/12/2023	07:07 AM	:30	Sponsorship	1873	[Package]
7/12/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/13/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/13/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/14/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/14/2023	04:45 PM	:30	Sponsorship	1873	[Package]
7/15/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/16/2023	07:04 AM	:30	Sponsorship	1873	[Package]
7/17/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/17/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/18/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/18/2023	04:04 PM	:30	Sponsorship	1873	[Package]

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

Continued

STATE OF Wisconsin
COUNTY OF Jackson
Subscribed and sworn before me this _____ day of _____

_____, NOTARY PUBLIC

WWIS AM Invoice

Invoice ID: 23070352
 Invoice Date: 7/31/2023

Sponsor: Ho-Chunk Nation Ho-Chunk Nation IT Dept
 Ho-Chunk Nation Ho-Chunk Nation IT Dept

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/19/2023	07:07 AM	:30	Sponsorship	1873	[Package]
7/19/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/20/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/20/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/21/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/21/2023	04:45 PM	:30	Sponsorship	1873	[Package]
7/22/2023	07:02 AM	:30	Sponsorship	1873	[Package]
7/23/2023	07:04 AM	:30	Sponsorship	1873	[Package]
7/24/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/24/2023	04:05 PM	:30	Sponsorship	1873	[Package]
7/25/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/25/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/26/2023	07:07 AM	:30	Sponsorship	1873	[Package]
7/26/2023	04:04 PM	:30	Sponsorship	1873	[Package]
7/27/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/27/2023	04:07 PM	:30	Sponsorship	1873	[Package]
7/28/2023	07:03 AM	:30	Sponsorship	1873	[Package]
7/28/2023	04:45 PM	:30	Sponsorship	1873	[Package]
7/29/2023	07:07 AM	:30	Sponsorship	1873	[Package]
7/31/2023			Package		0.00

49 Total Items

Total Cost:

0.00

Amount Due:

0.00

COMMUNITY SERVICE ANNOUNCEMENTS:

The Black River Falls Public Library - Various events - minimum of 3 - 30 second spots per event - See attached calendar for various events

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

Broadband Community Event: Daily 1-25 second spot, July 1st - July 22nd

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

Tomah Health - September 10-October 6

Arcadia - July 1st - July 27th, September 1-September 21st

Area 4th of July Celebrations and fireworks - 3 times daily, July 1st-July 4th

Clark County Heritage Days - July 1st-July 6th

7/1 8:12am 30 second; July 3rd 8:21am 30 second; July 5th 8:05am 30 second; July 7th 8:41am 30 second

West Salem Historical Society Garden Walk - July 1st - July 8th

1- 30 second spots each weekday Monday thru Friday 8am - 9am

Parkview Church - Vacation Bible School 1 30 second spot daily - in rotation 7/1-7/9

1-30 second spot each the following: 6/26 8:10am, 6/28 8:15am, 6/30 8:41am, 7/5 8:51am, 7/7 8:05am

Jackson County Animal Shelter - 1 30 second spot daily - in rotation 7/1 to 7/14

1-30 second spot each the following: 7/10 8:02am; 7/12 8:14am; 7/14 8:10am

Merrillan Lions Club Movie Night - 1-30 second spot daily - in rotation 7/1 - 7/21; 8/7-8/26; 9/1-9/8

Senior Meals of Jackson County - canceled - July 25 and July 26 - 1-30 second spot 7:10am, 8:15am and 12:13pm each day

Little Willys Poker Run - for Suicide Prevention

Daily July 24-July 29 1-30 second spot in a rotation

National Night Out - Monroe and Jackson County

1-30 second spot in a rotation daily from 7/24-7/31, 1-30 second spot Monday - Friday from 8am
- 9 am various times from 7/24-7/31

Jackson County Child Care Network - Kids Art Gala
Daily August 1-September 6th 1-30 second spot in a rotation daily

42nd Annual MDA Labor Day Softball Tournament 9/2-9/4
1-30 second spot in a rotation daily from 8/10-9/2, 1-30 second spot Monday - Friday from 8am
- 9 am various times from 8/7-9/1

Neighbor Night, Mindoro - August 23rd (rescheduled to August 30th)
1-30 second spot in a rotation daily from 8/21-8/30, 1-30 second spot Monday - Friday from 8am
- 9 am various times from 8/21-8/30

Hart 2 Hart Memorial Walk - August 27th
1-30 second spot in a rotation daily from 8/23-8/27, 1-30 second spot Monday - Friday from 8am
- 9 am various times from 8/23-8/27

NEWS-LOCAL IMPACT:

July 4 - News "51 Year Old Elroy Man Injured in Shooting"

July 12 - News "Jackson County Sheriff's Office Asks for Publics Help in Suspicious Death Investigation"

July 12 - News "Investigation Continues in Fatal ATV Crash in Monroe County"

July 15 - News "988 Wisconsin Lifeline Marks First Anniversary"

July 20 - News "Dinner Scheduled to Benefit Tomah Boys and Girls Club"

July 26 - News "Monroe County National Night Out Scheduled Aug. 1"

July 28 - News "Black River Falls National Night Out Scheduled for Tuesday August 1"
"Jackson County Sheriff's Office Requests Public's Assistance in Identifying Person of Interest"

July 29th - News "Alma Center Solider's Remains Identified"

August 1 - News "Former Tomah Teacher Convicted of 25 Sex Crimes Against Student"
" Sedelbauer Crowned Miss Jackson County"

August 3 - News "WI NATIONAL GUARD ADVANCE: Annual Northern Lightning exercise set for Aug. 7-8 at Volk Field Air National Guard Base"

August 8 - News "WI NATIONAL GUARD MEDIA ADVISORY: Annual Northern Lightning exercise set for Aug. 7-18 at Volk Field Air National Guard Base"

August 12 - News "One Man Drowned in Lake Wazee Friday"

August 15 - News "Fatal Trempealeau County Auto Accident"

August 18 - News "Domestic Related Stalking Incident in Jackson County"

August 23 - News "Wisconsin World War II Veteran Will Celebrate 103rd Birthday"

August 25 - News "Sparta American Legion Presents: "You Earned it- Now Use it"

August 30 - News "Critical Incident Involving a Semi: WisDOT Media Release"

September 2 - News "Hospice Touch Receives 2023 Hospice Honors Recognition"

September 8 - News "Teens and depression — a back-to-school concern"

September 10 - News "Rugs for Mugs"

September 11 - News "Humbird Man Sustains Severe Injuries in Crash Near Merrillan"

September 20 - News "Ho-Chunk Teens Work to Preserve Language"

September 22 - News "City of BRF Common Council Meeting September 22"

September 27 - News "Jackson County Woman Sentenced to 20 Years Prison for Homicide"
Wildfire investigation results released

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 AM Invoice

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

Invoice ID: 23090687
Invoice Date: 9/30/2023
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
Sporlight On Schools

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/15/2023	12:29 PM	5:00	Sponsorship	1805	0.00
9/22/2023	12:29 PM	5:00	Sponsorship	1805	0.00
9/29/2023	12:29 PM	5:00	Sponsorship	1805	0.00

3 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: 23090686
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SPOTLIGHT ON SCHOOLS

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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/15/2023	12:26 PM	5:00	Sponsorship	1805	0.00
9/22/2023	12:26 PM	5:00	Sponsorship	1805	0.00
9/29/2023	12:26 PM	5:00	Sponsorship	1805	0.00

3 Total Items

Total Cost:

0.00

Amount Due: 0.00

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

WWIS FM/WWIS AM Statement of Account

Account ID: 0872
 Statement Date: 10/2/2023
 Account Rep: Mary Gerdes

Please Pay This Amount

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

Page 1

Reference	Date	Type	Description	Amount	Balance
23090428	9/30/2023	INV	Invoice: WWIS FM 0872-007 Jackson County [2-5:00 Sponsorships]	0.00	0.00
23090429	9/30/2023	INV	Invoice: WWIS AM 0872-007 Jackson County [2-5:00 Sponsorships]	0.00	0.00
Statement Total:					0.00

Please Pay This Amount

0.00

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

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: 23090428
Invoice Date: 9/30/2023
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
9/5/2023	07:51 AM	5:00	Sponsorship	1872	0.00
9/5/2023	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: 23090429
Invoice Date: 9/30/2023
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
9/5/2023	07:38 AM	5:00	Sponsorship	1872	0.00
9/5/2023	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: 23080404
Invoice Date: 8/31/2023
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
8/1/2023	07:51 AM	5:00	Sponsorship	1872	0.00
8/1/2023	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: 23080405
Invoice Date: 8/31/2023
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
8/1/2023	07:38 AM	5:00	Sponsorship	1872	0.00
8/1/2023	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: 23070378
Invoice Date: 7/31/2023
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
7/4/2023	07:51 AM	5:00	Sponsorship	1872	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: 23070379
 Invoice Date: 7/31/2023
 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
7/4/2023	07:38 AM	5:00	Sponsorship	1872	0.00
7/4/2023	04:07 PM	5:00	Sponsorship	1872	0.00
2 Total Items				Total Cost:	0.00

Amount Due: 0.00