

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Leslie Owens, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Michael Kunesh

Authorized committee:

Michael Kunesh for Assembly

Agency requesting time (and contact information):

☐ N/A Victory Enterprises

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Wisconsin Assembly District 89

Date of election:

February 16, 2021

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Paul Miller

The undersigned represents that:

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

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

☒ the authorized committee of the legally qualified candidate listed above;

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

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

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

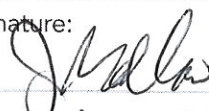
Candidate/Committee/Agency

Station Representative

Signature:



Signature:



Name: Leslie Owens

Name: Jim Callow

Date of Request to Purchase Ad Time: 01/28/2021

Date of Station Agreement to Sell Time: 1/28/21

Federal Candidate Certification:

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

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?



Yes



No

Date ad received:

1/28/21

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

Federal candidate certification signed (above):



Yes



No



N/A

Disposition:



Accepted



Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*



Rejected – provide reason:

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

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

Contract #:

WI-KUNESH-2.3-2.16

Station Call Letters:

WAGJ WAMB WLST WMAW WSFR

Date Received/Requested:

1/28/21

Est. #:

Station Location: MARINETTE, WI

MONOMONIE MI PESHIGO, WI

Run Start and End Dates:

2/3/21 - 2/16/21

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



victoryenterprises
TO: Nicole Kelsey
FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT: Kunesh for Assembly
FLIGHT DATE: Feb 3 - 16
STATION: WAGN
REP: Nicole Kelsey

ORDER # : WI_Kunesh_2.3- 2.16

TRAFFIC: :30

TOTAL SCHEDULE: 80 Spots

| Station/Time | Week Begin Date | Week End Date | Mon | Tue | Wed | Thu | Fri | Sat | Sun | QTY. | RATE | TOTAL AMOUNT |
|--------------|-----------------|---------------|-----|-----|-----|-----|-----|-----|-----|------|--------|--------------|
| 6a-7p | 1-Feb | 7-Feb | | | 8 | 8 | 8 | | | 24 | \$5.88 | \$141.12 |
| 6a-7p | 8-Feb | 14-Feb | 8 | 8 | 8 | 8 | 8 | | | 40 | \$5.88 | \$235.20 |
| 6a-7p | 15-Feb | 21-Feb | 8 | 8 | | | | | | 16 | \$5.88 | \$94.08 |
| Gross: | | | | | | | | | | | | \$470.40 |

Net \$399.84

Ordered by
Nicole Kelsey - WAGN
Approved by

SPECIAL INSTRUCTIONS:

TIME PLACEMENT ORDER

CLIENT: Kunesh for Assembly
 FLIGHT DATE: Feb 3 - 16
 STATION: WHYB
 REP: Nicole Kelsey
 ORDER #: **WI_Kunesh_2.3-2.16**

TRAFFIC: :30

TOTAL SCHEDULE: **80** Spots

| Station/Time | Week Begin Date | Week End Date | Mon | Tue | Wed | Thu | Fri | Sat | Sun | QTY. | RATE | TOTAL AMOUNT |
|---------------|-----------------|---------------|-----|-----|-----|-----|-----|-----|-----|------|--------|-----------------|
| M-Su 6a-7p | 1-Feb | 7-Feb | | | 8 | 8 | 8 | | | 24 | \$8.24 | \$197.76 |
| M-Su 6a-7p | 8-Feb | 14-Feb | 8 | 8 | 8 | 8 | 8 | | | 40 | \$8.24 | \$329.60 |
| M-Su 6a-7p | 15-Feb | 21-Feb | 8 | 8 | | | | | | 16 | \$8.24 | \$131.84 |
| Gross: | | | | | | | | | | | | \$659.20 |

Ordered by _____ Net **\$560.32**
Nicole Kelsey - WHYB FM

Approved by _____

SPECIAL INSTRUCTIONS:



victoryenterprises

Victory Enterprises
5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446
TO: Nicole Kelsey
FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT: Kunesh for Assembly
FLIGHT DATE: Feb 3 - 16
STATION: WLST
REP: Nicole Kelsey
TRAFFIC: :30

ORDER # WI_Kunesh_2.3-2.16

TOTAL SCHEDULE: 80 Spots

| Station/Time | Week Begin Date | Week End Date | Mon | Tue | Wed | Thu | Fri | Sat | Sun | QTY. | RATE | TOTAL AMOUNT |
|--------------|-----------------|---------------|-----|-----|-----|-----|-----|-----|-----|------|---------|--------------|
| 6a-7p | 1-Feb | 7-Feb | | | 8 | 8 | 8 | | | 24 | \$10.00 | \$240.00 |
| 6a-7p | 8-Feb | 14-Feb | 8 | 8 | 8 | 8 | 8 | | | 40 | \$10.00 | \$400.00 |
| 6a-7p | 15-Feb | 21-Feb | 8 | 8 | | | | | | 16 | \$10.00 | \$160.00 |
| Gross: | | | | | | | | | | | | \$800.00 |

Net \$680.00

Ordered by

Nicole Kelsey - WLST

Approved by

SPECIAL INSTRUCTIONS:



victoryenterprises

TO: Nicole Kelsey
FROM: Brian Dumas

TIME PLACEMENT ORDER

CLIENT: Kunesh for Assembly
FLIGHT DATE: Feb 3 - 16
STATION: WMAM
REP: Nicole Kelsey

TRAFFIC: :30

TOTAL SCHEDULE: 80 Spots

| Station/Time | Week Begin | | Week End | | | | | | | | | TOTAL | |
|--------------|------------|--------|----------|------|-----|-----|-----|-----|-----|-----|-----|-------|----------|
| | Date | Date | Date | Date | Mon | Tue | Wed | Thu | Fri | Sat | Sun | QTY. | AMOUNT |
| 6a-7p | 1-Feb | 7-Feb | | | | | 8 | 8 | 8 | | | 24 | \$141.12 |
| 6a-7p | 8-Feb | 14-Feb | | | 8 | 8 | 8 | 8 | 8 | | | 40 | \$235.20 |
| 6a-7p | 15-Feb | 21-Feb | | | 8 | 8 | | | | | | 16 | \$94.08 |
| Gross: | | | | | | | | | | | | | \$470.40 |

Net \$399.84

Ordered by
Nicole Kelsey - WMAM
Approved by

SPECIAL INSTRUCTIONS:



5200 SW 30th St. Davenport IA 52802 - 563-884-4444 - Fax 563-884-4446
TO: Nicole Kelsey
FROM: Brian Dumas

victoryenterprises

TIME PLACEMENT ORDER

CLIENT: Kunesh for Assembly
FLIGHT DATE: Feb 3 - 16
STATION: WSFQ
REP: Nicole Kelsey
TRAFFIC: :30
ORDER # **WI_Kunesh_2.3- 2.16**

TOTAL SCHEDULE: **88** Spots

| Station/Time | Week Begin Date | Week End Date | Mon | Tue | Wed | Thu | Fri | Sat | Sun | QTY. | RATE | TOTAL AMOUNT |
|--------------|-----------------|---------------|-----|-----|-----|-----|-----|-----|-----|------|---------|--------------|
| M-Su 6a-7p | 1-Feb | 7-Feb | | 8 | 8 | 8 | 8 | | | 32 | \$10.00 | \$320.00 |
| M-Su 6a-7p | 8-Feb | 14-Feb | 8 | 8 | 8 | 8 | 8 | | | 40 | \$10.00 | \$400.00 |
| M-Su 6a-7p | 15-Feb | 21-Feb | 8 | 8 | | | | | | 16 | \$10.00 | \$160.00 |
| Gross: | | | | | | | | | | | | \$880.00 |

Ordered by Nicole Kelsey - WSFQ Net \$748.00
Approved by

SPECIAL INSTRUCTIONS:

INVOICE



Invoice #: IN-WAG-121021736
 Invoice Date: 02/26/2021
 Contract #: 2610
 Page: 1
 Net Amount Due: \$399.84

Agency: VICTORY ENTERPRISES
 5200 SW 20th Street
 Davenport, IA 52802

Station(s): WAGN-AM

Advertiser: KUNESH FOR ASSEMBLY
 Product: WI_KUNESH_2.3-2.16
 Estimate #: WI_KUNESH_2.3-2.16
 Agency Client Code:
 Buyer Name:

Salesperson(s): Nicole Kelsey
 Terms: NET 14

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|--------|
| WED | 02/03/21 | 11:29a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 12:33p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 12:58p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 01:46p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 02:17p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 03:45p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 04:17p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 06:24p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 11:47a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 12:56p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 01:56p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 02:17p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 03:29p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 03:45p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 04:29p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 06:29p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 11:48a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 12:33p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 01:22p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 01:45p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 02:45p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 03:17p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 04:45p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 06:29p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 11:54a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 12:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 01:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 02:31p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 03:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 04:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 06:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 06:54p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 11:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |

INVOICE



Invoice #: IN-WAG-121021736
 Invoice Date: 02/26/2021
 Contract #: 2610
 Page: 2
 Net Amount Due: \$399.84

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|--------|
| TUE | 02/09/21 | 12:33p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 12:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 01:46p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 02:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 03:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 04:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 06:53p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 11:46a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 12:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 01:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 02:31p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 03:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 03:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 04:31p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 06:54p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 11:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 12:33p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 01:21p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 01:46p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 02:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 03:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 04:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 06:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 11:20a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 11:46a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 12:33p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 01:20p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 02:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 03:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 04:32p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 06:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 11:29a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 12:33p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 01:46p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 02:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 02:47p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 03:47p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 04:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 06:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 11:29a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 12:58p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 01:48p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 02:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 03:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 04:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 06:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 06:54p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |

INVOICE



Invoice #: IN-WAG-121021736
Invoice Date: 02/26/2021
Contract #: 2610
Page: 3
Net Amount Due: \$399.84

Remit To:
BAY CITIES RADIO
844 PIERCE AVE
MARINETTE, WI 54143

Invoice Totals

| | |
|------------------------|-----------|
| Total Spots: | 80 |
| Gross Amount: | \$470.40 |
| Agency Commission: | (\$70.56) |
| NET 14 Net Amount Due: | \$399.84 |

I affirm that the announcements were broadcast as indicated above.

A handwritten signature in cursive script, reading "Tamera J. LaPlant".

Tamera J. LaPlant
My Commission Expires: 8-22-23

A handwritten signature in cursive script, reading "Chris Bernier".

Chris Bernier, General Manager

Join the DIGITAL REVOLUTION! Call us today for a free quote on a new website and/or social media marketing!

Visit us online at www.baycitiesonline.com! Find us on Facebook and Twitter!

Phone: 715-735-0225
Fax: 715-732-0125

For account disputes, please submit in writing and we will respond in 30 days.

INVOICE



Invoice #: IN-WHY-121026845
 Invoice Date: 02/26/2021
 Contract #: 3132465
 Page: 1
 Net Amount Due: \$546.31

Agency: VICTORY ENTERPRISES
 5200 SW 20th Street
 Davenport, IA 52802

Station(s): WHYB-FM

Advertiser: KUNESH FOR ASSEMBLY
 Product: WI_KUNESH_2.3-2.16
 Estimate #: WI_KUNESH_2.3-2.16
 Agency Client Code:
 Buyer Name:

Salesperson(s): Nicole Kelsay
 Terms: NET 14

| Day | Date | Time | Ln | Length | Product | ISC | Rate |
|-----|----------|--------|----|--------|--------------------|-----|--------|
| WED | 02/03/21 | 06:12a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 07:41a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 09:51a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 10:49a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 11:40a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 12:35p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 05:27p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/03/21 | 06:21p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 06:13a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 08:28a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 11:52a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 01:22p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 02:31p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 03:50p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 04:22p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/04/21 | 05:16p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 07:35a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 09:39a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 10:24a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 12:31p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 01:47p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 02:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 03:51p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/05/21 | 06:34p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 06:22a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 07:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 08:29a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 09:33a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 10:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 02:31p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 03:49p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/08/21 | 06:26p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 06:49a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |

INVOICE



Invoice #: IN-WHY-121026845
 Invoice Date: 02/26/2021
 Contract #: 3132465
 Page: 2
 Net Amount Due: \$546.31

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|--------|
| TUE | 02/09/21 | 09:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 10:23a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 11:27a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 12:10p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 01:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/09/21 | 04:54p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 07:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 11:51a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 12:28p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 01:37p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 02:51p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 03:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 05:08p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| WED | 02/10/21 | 06:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 06:48a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 07:44a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 08:33a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 10:12a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 02:52p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 03:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 04:38p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 05:04p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| THU | 02/11/21 | 06:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 06:49a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 08:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 09:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 10:20a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 11:28a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 12:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 01:18p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| FRI | 02/12/21 | 04:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 08:31a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 09:48a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 10:25a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 11:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 12:31p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 01:44p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 03:47p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| MON | 02/15/21 | 05:08p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 08:53a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 09:34a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 10:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 11:42a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 02:23p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |
| TUE | 02/16/21 | 04:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$8.24 |

INVOICE



Invoice #: IN-WHY-121026845
Invoice Date: 02/26/2021
Contract #: 3132465
Page: 3
Net Amount Due: \$546.31

Remit To:
BAY CITIES RADIO
844 PIERCE AVE.
MARINETTE, WI 54143

| Invoice Totals | |
|------------------------|-----------|
| Total Spots: | 78 |
| Gross Amount: | \$642.72 |
| Agency Commission: | (\$96.41) |
| NET 14 Net Amount Due: | \$546.31 |

I affirm that the announcements were broadcast as indicated above.

A handwritten signature in cursive script, reading "Tamera J. LaPlant".

Tamera J. LaPlant
My Commission Expires: 8-23-19

A handwritten signature in cursive script, reading "Chris Bernier".

Chris Bernier, General Manager

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Fax: 715-732-0125

For account disputes, please submit in writing and we will respond in 30 days.

INVOICE



Invoice #: IN-WLS-1210211838
 Invoice Date: 02/26/2021
 Contract #: 3132466
 Page: 1
 Net Amount Due: \$680.00

Agency: VICTORY ENTERPRISES
 5200 SW 20th Street
 Davenport, IA 52802

Station(s): WLST-FM

Advertiser: KUNESH FOR ASSEMBLY
 Product: WI_KUNESH_2.3-2.16
 Estimate #: WI_KUNESH_2.3-2.16
 Agency Client Code:
 Buyer Name:

Salesperson(s): Nicole Kelsey
 Terms: NET 14

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|---------|
| WED | 02/03/21 | 08:38a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 09:20a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 10:51a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 11:22a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 12:57p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 01:52p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 03:20p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 06:23p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 06:15a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 07:19a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 08:38a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 10:52a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 02:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 03:18p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 04:37p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 05:26p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 06:23a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 09:25a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 11:24a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 01:46p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 02:49p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 05:25p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 06:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 07:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 08:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 09:22a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 10:49a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 12:59p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 02:50p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 03:23p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 04:52p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 06:18a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 08:24a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |



INVOICE

Invoice #: IN-WLS-1210211838
 Invoice Date: 02/26/2021
 Contract #: 3132466
 Page: 2
 Net Amount Due: \$680.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|---------|
| TUE | 02/09/21 | 10:03a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 10:39a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 11:20a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 01:21p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 02:46p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 03:51p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 06:48p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 06:52a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 07:17a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 09:50a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 11:24a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 01:33p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 03:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 05:51p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 06:19p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 09:35a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 10:47a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 11:49a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 12:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 01:21p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 02:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 04:36p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 05:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 06:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 07:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 08:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 10:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 12:56p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 03:50p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 04:38p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 06:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 06:39a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 08:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 11:21a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 01:51p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 02:26p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 03:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 04:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 05:27p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 09:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 10:50a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 11:22a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 12:56p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 01:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 04:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 05:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 06:32p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |

INVOICE



Invoice #: IN-WLS-1210211838
Invoice Date: 02/26/2021
Contract #: 3132466
Page: 3
Net Amount Due: \$680.00

Remit To:
BAY CITIES RADIO
844 PIERCE AVE.
MARINETTE, WI 54143

Invoice Totals

| | |
|------------------------|------------|
| Total Spots: | 80 |
| Gross Amount: | \$800.00 |
| Agency Commission: | (\$120.00) |
| NET 14 Net Amount Due: | \$680.00 |

I affirm that the announcements were broadcast as indicated above.

Tamera J. LaPlant
My Commission Expires: 8-22-23

Chris Bernier, General Manager

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Fax: 715-732-0125

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INVOICE



Invoice #: IN-WSF-121028161
 Invoice Date: 02/26/2021
 Contract #: 3132463
 Page: 1
 Net Amount Due: \$748.00

Agency: VICTORY ENTERPRISES
 5200 SW 20th Street
 Davenport, IA 52802

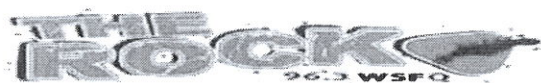
Station(s): WSFQ-FM

Advertiser: KUNESH FOR ASSEMBLY
 Product: WI_KUNESH_2.3-2.16
 Estimate #: WI_KUNESH_2.3-2.16
 Agency Client Code:
 Buyer Name:

Salesperson(s): Nicole Kelsey
 Terms: NET 14

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|---------|
| TUE | 02/02/21 | 06:39a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 08:52a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 09:24a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 11:58a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 02:29p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 04:37p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 05:50p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/02/21 | 06:21p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 07:42a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 08:53a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 10:27a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 12:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 01:50p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 02:56p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 03:25p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/03/21 | 06:31p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 06:41a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 07:28a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 09:26a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 10:40a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 11:49a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 01:51p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 04:38p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/04/21 | 05:39p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 07:54a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 08:29a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 09:40a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 11:41a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 12:21p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 01:39p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 03:26p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/05/21 | 06:27p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 06:53a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |

INVOICE



Invoice #: IN-WSF-121028161
 Invoice Date: 02/26/2021
 Contract #: 3132463
 Page: 2
 Net Amount Due: \$748.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|---------|
| MON | 02/08/21 | 07:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 09:40a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 10:40a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 11:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 03:29p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 04:39p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/08/21 | 06:41p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 08:51a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 09:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 12:57p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 01:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 02:42p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 03:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 05:23p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/09/21 | 06:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 06:53a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 07:42a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 10:31a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 01:51p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 04:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 05:42p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| WED | 02/10/21 | 06:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 07:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 11:40a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 01:27p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 02:30p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 03:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 05:27p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| THU | 02/11/21 | 06:38p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 06:52a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 09:25a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 10:38a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 11:23a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 11:55a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 12:41p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 01:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 03:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| FRI | 02/12/21 | 04:43p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 06:41a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 07:28a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 08:37a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 10:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 11:36a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 12:44p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 01:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 04:26p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| MON | 02/15/21 | 06:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |

INVOICE



Invoice #: IN-WSF-121028161
 Invoice Date: 02/26/2021
 Contract #: 3132463
 Page: 3
 Net Amount Due: \$748.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|---------|
| TUE | 02/16/21 | 06:25a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 09:47a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 10:27a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 01:24p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 02:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 03:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 04:56p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |
| TUE | 02/16/21 | 05:44p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$10.00 |

Remit To:
 BAY CITIES RADIO
 844 PIERCE AVE.
 MARINETTE, WI 54143

Invoice Totals

Total Spots: 88
 Gross Amount: \$880.00
 Agency Commission: (\$132.00)
 Net Amount Due: \$748.00

NET 14

I affirm that the announcements were broadcast as indicated above.

Tamera J. LaPlant
 My Commission Expires: 8-22-23

Chris Bernier, General Manager

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 Fax: 715-732-0125

For account disputes, please submit in writing and we will respond in 30 days.

INVOICE



Invoice #: IN-WMA-121025664
 Invoice Date: 02/26/2021
 Contract #: 3132464
 Page: 1
 Net Amount Due: \$399.84

Agency: VICTORY ENTERPRISES
 5200 SW 20th Street
 Davenport, IA 52802

Station(s): WMAM-AM

Advertiser: KUNESH FOR ASSEMBLY
 Product: WI_KUNESH_2.3-2.16
 Estimate #: WI_KUNESH_2.3-2.16
 Agency Client Code:
 Buyer Name:

Salesperson(s): Nicole Kelsey
 Terms: NET 14

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|--------|
| WED | 02/03/21 | 06:48a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 07:37a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 09:56a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 11:16a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 12:50p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 02:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 04:19p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/03/21 | 06:22p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 06:49a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 07:37a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 11:18a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 12:04p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 01:02p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 04:21p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 05:33p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/04/21 | 06:03p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 09:45a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 10:44a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 11:04a | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 01:17p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 02:19p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 03:18p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 04:36p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/05/21 | 05:48p | 1 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 08:45a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 09:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 10:36a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 11:51a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 12:47p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 01:38p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 02:41p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/08/21 | 05:16p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 06:34a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |

INVOICE



Invoice #: IN-WMA-121025664
 Invoice Date: 02/26/2021
 Contract #: 3132464
 Page: 2
 Net Amount Due: \$399.84

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------|------|--------|
| TUE | 02/09/21 | 07:51a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 09:44a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 10:43a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 01:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 04:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 04:56p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/09/21 | 06:23p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 07:37a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 11:47a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 12:25p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 02:39p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 03:39p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 04:55p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 05:17p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| WED | 02/10/21 | 06:02p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 06:36a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 07:36a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 11:30a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 12:57p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 01:34p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 03:22p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 05:14p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| THU | 02/11/21 | 06:02p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 06:26a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 09:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 11:35a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 12:23p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 01:45p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 03:38p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 04:41p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| FRI | 02/12/21 | 05:50p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 06:34a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 07:49a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 09:56a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 10:45a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 02:35p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 03:18p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 04:18p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| MON | 02/15/21 | 06:05p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 06:36a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 07:23a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 08:43a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 10:40a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 11:02a | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 01:03p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 02:15p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |
| TUE | 02/16/21 | 03:15p | 2 | 30 | WI_KUNESH_2.3-2.16 | | \$5.88 |

INVOICE



Invoice #: IN-WMA-121025664
Invoice Date: 02/26/2021
Contract #: 3132464
Page: 3
Net Amount Due: \$399.84

Remit To:
BAY CITIES RADIO
844 PIERCE AVE.
MARINETTE, WI 54143

Invoice Totals

| | |
|------------------------|-----------|
| Total Spots: | 80 |
| Gross Amount: | \$470.40 |
| Agency Commission: | (\$70.56) |
| NET 14 Net Amount Due: | \$399.84 |

I affirm that the announcements were broadcast as indicated above.

A handwritten signature in cursive script, appearing to read "Tamera J. LaPlant".

Tamera J. LaPlant
My Commission Expires: 8-22-23

A handwritten signature in cursive script, appearing to read "Chris Bernier".

Chris Bernier, General Manager

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For account disputes, please submit in writing and we will respond in 30 days.