



INVOICE

Invoice #: NC-1210133253
Invoice Date: 01/31/2021
Contract #: 13143
Page: 1
Net Amount Due: \$2,040.00

Advertiser: GREATER WI ACY AGING RESOURCES
125 North Executive Drive, 207
Brookfield, Wi 53005

Station(s): WYMS-FM

Advertiser: GREATER WI ACY AGING RESOURCES
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name: JOANNA REINSTEIN

Salesperson(s): Kris deFelice
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/20/21	10:50a	1	15	PSA CUT A		\$85.00
WED	01/20/21	01:57p	1	15	PSA CUT B		\$85.00
WED	01/20/21	03:52p	1	15	PSA CUT A		\$85.00
WED	01/20/21	11:20p	1	15	PSA CUT B		\$85.00
THU	01/21/21	11:56a	1	15	PSA CUT A		\$85.00
THU	01/21/21	01:38p	1	15	PSA CUT B		\$85.00
THU	01/21/21	03:40p	1	15	PSA CUT A		\$85.00
FRI	01/22/21	06:53a	1	15	PSA CUT B		\$85.00
FRI	01/22/21	11:20a	1	15	PSA CUT A		\$85.00
FRI	01/22/21	05:48p	1	15	PSA CUT B		\$85.00
FRI	01/22/21	09:50p	1	15	PSA CUT A		\$85.00
SAT	01/23/21	02:22p	1	15	PSA CUT B		\$85.00
SAT	01/23/21	05:58p	1	15	PSA CUT A		\$85.00
SAT	01/23/21	08:50p	1	15	PSA CUT B		\$85.00
SUN	01/24/21	10:40a	1	15	PSA CUT A		\$85.00
SUN	01/24/21	01:40p	1	15	PSA CUT B		\$85.00
SUN	01/24/21	06:50p	1	15	PSA CUT A		\$85.00
MON	01/25/21	11:52a	1	15	PSA CUT B		\$85.00
MON	01/25/21	05:56p	1	15	PSA CUT A		\$85.00
MON	01/25/21	07:20p	1	15	PSA CUT B		\$85.00
TUE	01/26/21	12:53p	1	15	PSA CUT A		\$85.00
TUE	01/26/21	05:21p	1	15	PSA CUT B		\$85.00
TUE	01/26/21	07:50p	1	15	PSA CUT A		\$85.00
TUE	01/26/21	10:20p	1	15	PSA CUT B		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210233348
Invoice Date: 02/28/2021
Contract #: 13183
Page: 1
Net Amount Due: \$0.00

Advertiser: CATHEDRAL CENTER, THE
845 North Van Buren Street
Milwaukee, WI 53202

Station(s): WYMS-FM

Advertiser: CATHEDRAL CENTER, THE
Product: PSA-EMPOWERMENT CHALLENGE
Estimate #:
Agency Client Code:
Buyer Name: DONNA RONGHOL-MIGAN

Salesperson(s): Kris deFelice
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/23/21	09:52a	1	15	PSA-EMPOWERMENT A		\$0.00
TUE	02/23/21	02:18p	1	15	PSA-EMPOWERMENT B		\$0.00
TUE	02/23/21	04:45p	1	15	PSA-EMPOWERMENT A		\$0.00
TUE	02/23/21	07:24p	1	15	PSA-EMPOWERMENT B		\$0.00
WED	02/24/21	10:54a	1	15	PSA-EMPOWERMENT A		\$0.00
WED	02/24/21	12:21p	1	15	PSA-EMPOWERMENT B		\$0.00
WED	02/24/21	02:25p	1	15	PSA-EMPOWERMENT A		\$0.00
WED	02/24/21	06:14p	1	15	PSA-EMPOWERMENT B		\$0.00
THU	02/25/21	09:22a	1	15	PSA-EMPOWERMENT A		\$0.00
THU	02/25/21	12:40p	1	15	PSA-EMPOWERMENT B		\$0.00
FRI	02/26/21	06:22a	1	15	PSA-EMPOWERMENT A		\$0.00
FRI	02/26/21	12:25p	1	15	PSA-EMPOWERMENT B		\$0.00
FRI	02/26/21	05:44p	1	15	PSA-EMPOWERMENT A		\$0.00
SAT	02/27/21	01:52p	1	15	PSA-EMPOWERMENT B		\$0.00
SAT	02/27/21	03:40p	1	15	PSA-EMPOWERMENT A		\$0.00
SAT	02/27/21	07:40p	1	15	PSA-EMPOWERMENT B		\$0.00
SAT	02/27/21	09:50p	1	15	PSA-EMPOWERMENT A		\$0.00
SUN	02/28/21	10:19a	1	15	PSA-EMPOWERMENT B		\$0.00
SUN	02/28/21	12:52p	1	15	PSA-EMPOWERMENT A		\$0.00
SUN	02/28/21	03:42p	1	15	PSA-EMPOWERMENT B		\$0.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210333458
Invoice Date: 03/31/2021
Contract #: 13183
Page: 1
Net Amount Due: \$0.00

Advertiser: CATHEDRAL CENTER, THE
845 North Van Buren Street
Milwaukee, WI 53202

Station(s): WYMS-FM

Advertiser: CATHEDRAL CENTER, THE
Product: PSA-EMPOWERMENT CHALLENGE
Estimate #:
Agency Client Code:
Buyer Name: DONNA RONGHOL-MIGAN

Salesperson(s): Kris deFelice
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/01/21	01:54p	1	15	PSA-EMPOWERMENT A		\$0.00
MON	03/01/21	04:50p	1	15	PSA-EMPOWERMENT B		\$0.00
MON	03/01/21	06:15p	1	15	PSA-EMPOWERMENT A		\$0.00
MON	03/01/21	10:20p	1	15	PSA-EMPOWERMENT B		\$0.00

PSA VALUE-DO NOT PAY

Remit To:
88Nine Radio Milwaukee
220 East Pittsburgh Avenue
Milwaukee, WI 53204

Invoice Totals

Total Spots: 4
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

DO NOT PAY

Please reference invoice number with payment. Invoices do not reflect prior payments.



INVOICE

Invoice #: NC-1210333450
Invoice Date: 03/31/2021
Contract #: 13190
Page: 1
Net Amount Due: \$2,040.00

Advertiser: GUEST HOUSE OF MILWAUKEE
1216 North 13th Street
Milwaukee, WI 53205

Station(s): WYMS-FM

Advertiser: GUEST HOUSE OF MILWAUKEE

Product: PSA

Estimate #:

Agency Client Code:

Buyer Name: AMY ROWELL

Salesperson(s): Doris Wessels

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/01/21	10:40a	1	15	PSA A		\$85.00
MON	03/01/21	12:21p	1	15	PSA B		\$85.00
MON	03/01/21	02:23p	1	15	PSA C		\$85.00
MON	03/01/21	04:20p	1	15	PSA A		\$85.00
TUE	03/02/21	11:41a	1	15	PSA B		\$85.00
TUE	03/02/21	01:54p	1	15	PSA C		\$85.00
TUE	03/02/21	08:21p	1	15	PSA A		\$85.00
WED	03/03/21	06:40a	1	15	PSA B		\$85.00
WED	03/03/21	02:56p	1	15	PSA C		\$85.00
WED	03/03/21	07:51p	1	15	PSA A		\$85.00
WED	03/03/21	10:20p	1	15	PSA B		\$85.00
THU	03/04/21	11:52a	1	15	PSA C		\$85.00
THU	03/04/21	01:40p	1	15	PSA A		\$85.00
THU	03/04/21	04:19p	1	15	PSA B		\$85.00
THU	03/04/21	06:12p	1	15	PSA C		\$85.00
FRI	03/05/21	02:40p	1	15	PSA A		\$85.00
FRI	03/05/21	05:54p	1	15	PSA B		\$85.00
FRI	03/05/21	08:19p	1	15	PSA C		\$85.00
SAT	03/06/21	12:37p	1	15	PSA A		\$85.00
SAT	03/06/21	03:40p	1	15	PSA B		\$85.00
SAT	03/06/21	06:20p	1	15	PSA C		\$85.00
SUN	03/07/21	10:51a	1	15	PSA A		\$85.00
SUN	03/07/21	03:19p	1	15	PSA B		\$85.00
SUN	03/07/21	05:39p	1	15	PSA C		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210133256
Invoice Date: 01/31/2021
Contract #: 13141
Page: 1
Net Amount Due: \$2,040.00

Advertiser: HALO
2000 DE KOVEN AVENUE
UNIT 1
RACINE, WI 53403

Station(s): WYMS-FM

Advertiser: HALO
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name: JOAN ROEHRE

Salesperson(s): Carly Hauser
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/18/21	06:50a	1	15	PSA		\$85.00
MON	01/18/21	02:20p	1	15	PSA		\$85.00
MON	01/18/21	06:23p	1	15	PSA		\$85.00
MON	01/18/21	10:20p	1	15	PSA		\$85.00
TUE	01/19/21	10:40a	1	15	PSA		\$85.00
TUE	01/19/21	12:21p	1	15	PSA		\$85.00
TUE	01/19/21	02:50p	1	15	PSA		\$85.00
WED	01/20/21	06:21a	1	15	PSA		\$85.00
WED	01/20/21	11:22a	1	15	PSA		\$85.00
WED	01/20/21	01:40p	1	15	PSA		\$85.00
WED	01/20/21	04:40p	1	15	PSA		\$85.00
WED	01/20/21	09:20p	1	15	PSA		\$85.00
THU	01/21/21	12:58p	1	15	PSA		\$85.00
THU	01/21/21	04:50p	1	15	PSA		\$85.00
FRI	01/22/21	09:20a	1	15	PSA		\$85.00
FRI	01/22/21	04:25p	1	15	PSA		\$85.00
FRI	01/22/21	07:54p	1	15	PSA		\$85.00
SAT	01/23/21	10:22a	1	15	PSA		\$85.00
SAT	01/23/21	03:50p	1	15	PSA		\$85.00
SAT	01/23/21	06:40p	1	15	PSA		\$85.00
SAT	01/23/21	08:20p	1	15	PSA		\$85.00
SUN	01/24/21	11:22a	1	15	PSA		\$85.00
SUN	01/24/21	01:21p	1	15	PSA		\$85.00
SUN	01/24/21	05:20p	1	15	PSA		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210233327
Invoice Date: 02/28/2021
Contract #: 13168
Page: 1
Net Amount Due: \$2,040.00

Advertiser: COMMUNITY PROJECTS FOR SENIORS
3073 South Chase Avenue, 210
Milwaukee, WI 53207

Station(s): WYMS-FM

Advertiser: COMMUNITY PROJECTS FOR SENIORS
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name: COLLEEN WEST HANSEN

Salesperson(s): Kris deFelice
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/15/21	10:50a	1	15	PSA		\$85.00
MON	02/15/21	12:58p	1	15	PSA		\$85.00
MON	02/15/21	02:20p	1	15	PSA		\$85.00
TUE	02/16/21	11:20a	1	15	PSA		\$85.00
TUE	02/16/21	05:40p	1	15	PSA		\$85.00
TUE	02/16/21	11:20p	1	15	PSA		\$85.00
WED	02/17/21	05:55p	1	15	PSA		\$85.00
WED	02/17/21	10:20p	1	15	PSA		\$85.00
THU	02/18/21	04:40p	1	15	PSA		\$85.00
THU	02/18/21	04:53p	1	15	PSA		\$85.00
THU	02/18/21	06:15p	1	15	PSA		\$85.00
THU	02/18/21	08:21p	1	15	PSA		\$85.00
FRI	02/19/21	06:50a	1	15	PSA		\$85.00
FRI	02/19/21	10:50a	1	15	PSA		\$85.00
FRI	02/19/21	04:22p	1	15	PSA		\$85.00
FRI	02/19/21	09:49p	1	15	PSA		\$85.00
SAT	02/20/21	01:50p	1	15	PSA		\$85.00
SAT	02/20/21	06:40p	1	15	PSA		\$85.00
SAT	02/20/21	08:20p	1	15	PSA		\$85.00
SUN	02/21/21	10:40a	1	15	PSA		\$85.00
SUN	02/21/21	12:40p	1	15	PSA		\$85.00
SUN	02/21/21	02:39p	1	15	PSA		\$85.00
SUN	02/21/21	04:50p	1	15	PSA		\$85.00
SUN	02/21/21	08:40p	1	15	PSA		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210333433
Invoice Date: 03/31/2021
Contract #: 13228
Page: 1
Net Amount Due: \$2,040.00

Advertiser: KEEP GREATER MILW BEAUTIFUL
1313 W. MOUNT VERNON AVE
MILWAUKEE, WI 53233-2620

Station(s): WYMS-FM

Advertiser: KEEP GREATER MILW BEAUTIFUL

Product: PSA

Estimate #:

Agency Client Code:

Buyer Name: ZOE JUMP

Salesperson(s): Carly Hauser

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/25/21	11:18a	1	15	PSA		\$85.00
THU	03/25/21	01:40p	1	15	PSA		\$85.00
THU	03/25/21	03:25p	1	15	PSA		\$85.00
FRI	03/26/21	10:18a	1	15	PSA		\$85.00
FRI	03/26/21	12:59p	1	15	PSA		\$85.00
FRI	03/26/21	02:47p	1	15	PSA		\$85.00
SAT	03/27/21	12:20p	1	15	PSA		\$85.00
SAT	03/27/21	03:40p	1	15	PSA		\$85.00
SAT	03/27/21	05:57p	1	15	PSA		\$85.00
SAT	03/27/21	08:00p	1	15	PSA		\$85.00
SUN	03/28/21	12:40p	1	15	PSA		\$85.00
SUN	03/28/21	02:23p	1	15	PSA		\$85.00
SUN	03/28/21	04:40p	1	15	PSA		\$85.00
SUN	03/28/21	08:19p	1	15	PSA		\$85.00
MON	03/29/21	06:40a	1	15	PSA		\$85.00
MON	03/29/21	02:50p	1	15	PSA		\$85.00
MON	03/29/21	08:50p	1	15	PSA		\$85.00
MON	03/29/21	11:20p	1	15	PSA		\$85.00
TUE	03/30/21	11:40a	1	15	PSA		\$85.00
TUE	03/30/21	06:20p	1	15	PSA		\$85.00
TUE	03/30/21	10:50p	1	15	PSA		\$85.00
WED	03/31/21	06:40a	1	15	PSA		\$85.00
WED	03/31/21	10:47a	1	15	PSA		\$85.00
WED	03/31/21	11:20p	1	15	PSA		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210133249
Invoice Date: 01/31/2021
Contract #: 13097
Page: 1
Net Amount Due: \$1,700.00

Advertiser: LEGAL ACTION OF WISCONSIN INC
230 West Wells Street, RM 800
Milwaukee, WI 53203

Station(s): WYMS-FM

Advertiser: LEGAL ACTION OF WISCONSIN INC
Product: PSA - EVICTION PROJECT
Estimate #:
Agency Client Code:
Buyer Name: R. RAMOS/R. FOX ARMSTRONG

Salesperson(s): Doris Wessels
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/01/21	10:17a	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
FRI	01/01/21	02:50p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
FRI	01/01/21	05:51p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
SAT	01/02/21	12:40p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
SAT	01/02/21	04:50p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
SAT	01/02/21	09:20p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
SUN	01/03/21	11:50a	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
SUN	01/03/21	01:23p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
SUN	01/03/21	06:40p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
SUN	01/03/21	08:50p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
MON	01/04/21	06:29a	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
MON	01/04/21	12:22p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
MON	01/04/21	02:52p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
MON	01/04/21	04:40p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
TUE	01/05/21	01:40p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
TUE	01/05/21	04:21p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
TUE	01/05/21	10:20p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
WED	01/06/21	10:50a	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00
WED	01/06/21	02:54p	1	15	PSA - EVICTION PROJECT	LAWYER	\$85.00
WED	01/06/21	08:17p	1	15	PSA - EVICTION PROJECT	CONSUMER	\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210233324
Invoice Date: 02/28/2021
Contract #: 13174
Page: 1
Net Amount Due: \$2,040.00

Advertiser: PROGRESSIVE COMMUNITY HEALTH C
 3522 W. LISBON AVE
 MILWAUKEE, WI 53208

Station(s): WYMS-FM

Advertiser: PROGRESSIVE COMMUNITY HEALTH C
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name: SARAH FRANCOIS

Salesperson(s): Carly Hauser
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/12/21	06:21a	1	15	PSA		\$85.00
FRI	02/12/21	03:47p	1	15	PSA		\$85.00
FRI	02/12/21	07:50p	1	15	PSA		\$85.00
FRI	02/12/21	09:51p	1	15	PSA		\$85.00
SAT	02/13/21	01:50p	1	15	PSA		\$85.00
SAT	02/13/21	05:40p	1	15	PSA		\$85.00
SAT	02/13/21	07:40p	1	15	PSA		\$85.00
SUN	02/14/21	12:50p	1	15	PSA		\$85.00
SUN	02/14/21	04:51p	1	15	PSA		\$85.00
SUN	02/14/21	08:59p	1	15	PSA		\$85.00
MON	02/15/21	11:42a	1	15	PSA		\$85.00
MON	02/15/21	01:40p	1	15	PSA		\$85.00
MON	02/15/21	02:50p	1	15	PSA		\$85.00
TUE	02/16/21	11:40a	1	15	PSA		\$85.00
TUE	02/16/21	02:50p	1	15	PSA		\$85.00
TUE	02/16/21	04:52p	1	15	PSA		\$85.00
TUE	02/16/21	08:52p	1	15	PSA		\$85.00
WED	02/17/21	11:40a	1	15	PSA		\$85.00
WED	02/17/21	03:49p	1	15	PSA		\$85.00
WED	02/17/21	07:22p	1	15	PSA		\$85.00
THU	02/18/21	06:20a	1	15	PSA	TONIGHT	\$85.00
THU	02/18/21	10:40a	1	15	PSA	TONIGHT	\$85.00
THU	02/18/21	01:50p	1	15	PSA	TONIGHT	\$85.00
THU	02/18/21	03:40p	1	15	PSA	TONIGHT	\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210333439
Invoice Date: 03/31/2021
Contract #: 13204
Page: 1
Net Amount Due: \$2,040.00

Advertiser: KIDS IMPACT COMMUNITY
PO Box 170694
Bayside, WI 53217

Station(s): WYMS-FM

Advertiser: KIDS IMPACT COMMUNITY
Product: PSA - GENERAL AWARENESS
Estimate #:
Agency Client Code:
Buyer Name: LYNN RAINES

Salesperson(s): Maddy Riordan
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/08/21	01:30p	1	15	PSA - GENERAL AWARENESS		\$85.00
MON	03/08/21	03:40p	1	15	PSA - GENERAL AWARENESS		\$85.00
MON	03/08/21	09:20p	1	15	PSA - GENERAL AWARENESS		\$85.00
TUE	03/09/21	11:54a	1	15	PSA - GENERAL AWARENESS		\$85.00
TUE	03/09/21	04:15p	1	15	PSA - GENERAL AWARENESS		\$85.00
TUE	03/09/21	06:42p	1	15	PSA - GENERAL AWARENESS		\$85.00
WED	03/10/21	10:47a	1	15	PSA - GENERAL AWARENESS		\$85.00
WED	03/10/21	12:24p	1	15	PSA - GENERAL AWARENESS		\$85.00
WED	03/10/21	03:23p	1	15	PSA - GENERAL AWARENESS		\$85.00
WED	03/10/21	07:19p	1	15	PSA - GENERAL AWARENESS		\$85.00
THU	03/11/21	06:20a	1	15	PSA - GENERAL AWARENESS		\$85.00
THU	03/11/21	05:40p	1	15	PSA - GENERAL AWARENESS		\$85.00
THU	03/11/21	08:20p	1	15	PSA - GENERAL AWARENESS		\$85.00
FRI	03/12/21	12:40p	1	15	PSA - GENERAL AWARENESS		\$85.00
FRI	03/12/21	02:39p	1	15	PSA - GENERAL AWARENESS		\$85.00
FRI	03/12/21	06:11p	1	15	PSA - GENERAL AWARENESS		\$85.00
FRI	03/12/21	08:19p	1	15	PSA - GENERAL AWARENESS		\$85.00
SAT	03/13/21	02:40p	1	15	PSA - GENERAL AWARENESS		\$85.00
SAT	03/13/21	07:20p	1	15	PSA - GENERAL AWARENESS		\$85.00
SAT	03/13/21	09:20p	1	15	PSA - GENERAL AWARENESS		\$85.00
SUN	03/14/21	10:50a	1	15	PSA - GENERAL AWARENESS		\$85.00
SUN	03/14/21	12:57p	1	15	PSA - GENERAL AWARENESS		\$85.00
SUN	03/14/21	02:40p	1	15	PSA - GENERAL AWARENESS		\$85.00
SUN	03/14/21	08:50p	1	15	PSA - GENERAL AWARENESS		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210133251
Invoice Date: 01/31/2021
Contract #: 13145
Page: 1
Net Amount Due: \$2,040.00

Advertiser: MILWAUKEE RIVERKEEPER
600 E GREENFIELD AVE
Milwaukee, WI 53204

Station(s): WYMS-FM

Advertiser: MILWAUKEE RIVERKEEPER

Product: PSA

Estimate #:

Agency Client Code:

Buyer Name: ANNE MICHALSKI

Salesperson(s): Kris deFelice

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/22/21	11:41a	1	15	PSA		\$85.00
FRI	01/22/21	01:23p	1	15	PSA		\$85.00
FRI	01/22/21	04:40p	1	15	PSA		\$85.00
FRI	01/22/21	08:52p	1	15	PSA		\$85.00
SAT	01/23/21	10:50a	1	15	PSA		\$85.00
SAT	01/23/21	02:50p	1	15	PSA		\$85.00
SAT	01/23/21	07:20p	1	15	PSA		\$85.00
SUN	01/24/21	11:56a	1	15	PSA		\$85.00
SUN	01/24/21	04:40p	1	15	PSA		\$85.00
SUN	01/24/21	06:20p	1	15	PSA		\$85.00
MON	01/25/21	06:50a	1	15	PSA		\$85.00
MON	01/25/21	11:40a	1	15	PSA		\$85.00
MON	01/25/21	02:40p	1	15	PSA		\$85.00
MON	01/25/21	05:21p	1	15	PSA		\$85.00
MON	01/25/21	11:50p	1	15	PSA		\$85.00
TUE	01/26/21	11:40a	1	15	PSA		\$85.00
TUE	01/26/21	01:40p	1	15	PSA		\$85.00
TUE	01/26/21	09:20p	1	15	PSA		\$85.00
WED	01/27/21	10:49a	1	15	PSA		\$85.00
WED	01/27/21	01:39p	1	15	PSA		\$85.00
WED	01/27/21	03:37p	1	15	PSA		\$85.00
WED	01/27/21	10:20p	1	15	PSA		\$85.00
THU	01/28/21	12:42p	1	15	PSA		\$85.00
THU	01/28/21	04:22p	1	15	PSA		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210233356
Invoice Date: 02/28/2021
Contract #: 13180
Page: 1
Net Amount Due: \$2,040.00

Advertiser: WISCONSIN HOSPITAL ASSN FNDN
5510 RESEARCH PARK DRIVE
P.O. BOX 259038
MADISON, WI 53725

Station(s): WYMS-FM

Advertiser: WISCONSIN HOSPITAL ASSN FNDN

Product: PSA - HEALTHY WI AL

Estimate #:

Agency Client Code:

Buyer Name: KELLY LIETZ

Salesperson(s): Carly Hauser

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/19/21	06:18a	1	15	PSA - HEALTHY WI AL		\$85.00
FRI	02/19/21	10:40a	1	15	PSA - HEALTHY WI AL		\$85.00
FRI	02/19/21	12:20p	1	15	PSA - HEALTHY WI AL		\$85.00
FRI	02/19/21	08:17p	1	15	PSA - HEALTHY WI AL		\$85.00
SAT	02/20/21	11:40a	1	15	PSA - HEALTHY WI AL		\$85.00
SAT	02/20/21	03:47p	1	15	PSA - HEALTHY WI AL		\$85.00
SAT	02/20/21	07:50p	1	15	PSA - HEALTHY WI AL		\$85.00
SUN	02/21/21	12:52p	1	15	PSA - HEALTHY WI AL		\$85.00
SUN	02/21/21	03:23p	1	15	PSA - HEALTHY WI AL		\$85.00
SUN	02/21/21	05:21p	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	06:50a	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	01:51p	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	03:50p	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	05:40p	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	08:18p	1	15	PSA - HEALTHY WI AL		\$85.00
MON	02/22/21	11:20p	1	15	PSA - HEALTHY WI AL		\$85.00
TUE	02/23/21	06:40a	1	15	PSA - HEALTHY WI AL		\$85.00
TUE	02/23/21	12:26p	1	15	PSA - HEALTHY WI AL		\$85.00
TUE	02/23/21	02:51p	1	15	PSA - HEALTHY WI AL		\$85.00
TUE	02/23/21	09:20p	1	15	PSA - HEALTHY WI AL		\$85.00
WED	02/24/21	06:22a	1	15	PSA - HEALTHY WI AL		\$85.00
WED	02/24/21	03:37p	1	15	PSA - HEALTHY WI AL		\$85.00
WED	02/24/21	08:22p	1	15	PSA - HEALTHY WI AL		\$85.00
THU	02/25/21	11:56a	1	15	PSA - HEALTHY WI AL		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210333438
Invoice Date: 03/31/2021
Contract #: 13211
Page: 1
Net Amount Due: \$2,040.00

Advertiser: STREET ANGELS
PO Box 342435
Milwaukee, WI 53234

Station(s): WYMS-FM

Advertiser: STREET ANGELS
Product: PSA
Estimate #:
Agency Client Code:
Buyer Name: EVA M WELCH

Salesperson(s): Doris Wessels
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/15/21	10:24a	1	15	PSA		\$85.00
MON	03/15/21	01:52p	1	15	PSA		\$85.00
MON	03/15/21	11:50p	1	15	PSA		\$85.00
TUE	03/16/21	02:26p	1	15	PSA		\$85.00
TUE	03/16/21	07:21p	1	15	PSA		\$85.00
TUE	03/16/21	09:50p	1	15	PSA		\$85.00
WED	03/17/21	06:40a	1	15	PSA		\$85.00
WED	03/17/21	12:26p	1	15	PSA		\$85.00
WED	03/17/21	07:20p	1	15	PSA		\$85.00
WED	03/17/21	08:20p	1	15	PSA		\$85.00
THU	03/18/21	10:21a	1	15	PSA		\$85.00
THU	03/18/21	12:56p	1	15	PSA		\$85.00
THU	03/18/21	05:23p	1	15	PSA		\$85.00
FRI	03/19/21	10:43a	1	15	PSA		\$85.00
FRI	03/19/21	12:53p	1	15	PSA		\$85.00
FRI	03/19/21	04:40p	1	15	PSA		\$85.00
FRI	03/19/21	08:20p	1	15	PSA		\$85.00
SAT	03/20/21	11:55a	1	15	PSA		\$85.00
SAT	03/20/21	01:40p	1	15	PSA		\$85.00
SAT	03/20/21	03:40p	1	15	PSA		\$85.00
SAT	03/20/21	07:57p	1	15	PSA		\$85.00
SUN	03/21/21	12:54p	1	15	PSA		\$85.00
SUN	03/21/21	05:24p	1	15	PSA		\$85.00
SUN	03/21/21	08:40p	1	15	PSA		\$85.00

PSA VALUE-DO NOT PAY



INVOICE

Invoice #: NC-1210333438
Invoice Date: 03/31/2021
Contract #: 13211
Page: 2
Net Amount Due: \$2,040.00

Remit To:
88Nine Radio Milwaukee
220 East Pittsburgh Avenue
Milwaukee, WI 53204

Invoice Totals

Total Spots:	24
Gross Amount:	\$2,040.00
Agency Commission:	\$0.00
Net Amount Due:	\$2,040.00

DO NOT PAY

Please reference invoice number with payment. Invoices do not reflect prior payments.