



www.wisn.com

Billing Address:

White Rice Advertising & PR Attention: Accounts Payable W156N11355 Pilgrim Road Germantown, WI 53022

Send Payment To:

WISN TV PO Box 90031 Prescott, AZ 86304-9031

VOICE							
Property	WISN						
Invoice #	1991389-1	Order #	1991389				
Invoice Date	03/29/20	Alt Order #					
Invoice Month	March 2020	Deal #					
Invoice Period	02/24/20 - 03/29/20	Flight Dates	03/23/20 - 04/07/20				
Advertiser	Gabler/NP/Judge	Gabler/NP/Judge					
Product	Spring Election 2020	Spring Election 2020					
Estimate #	Spring Election 2020						
•	Account Executive	Shelley Peters					
	Sales Office	Milwaukee					
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Longth	Spots/ Week	Rate	Type		
Line Start Da	ale End Date	Description	Start/End Time	MI WI F 55	Length	vveek	Raie	туре		
1 03/24/2 Class of		News M-F 5a aptible with notice	5-6A	WTF	:30	3	\$240.00	NM		
Weeks:	Start Date 03/23/20	End Date <u>MΓWTFSS</u> WTF	Spots/Week 3	<u>Rate</u> \$240.00						
Spots: #	Ch Day A	ir Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре_
7	WISN W 03	3/25/20 5:10 AM News	M-F 5a	5-6A	:30	JDG032030	1		\$240.00	NM
6	WISN W 03	3/25/20 5:27 AM News	M-F 5a	5-6A	:30	JDG032030	1		\$240.00	NM
8	WISN Th 03	3/26/20 5:57 AM News	M-F 5a	5-6A	:30	JDG032030	1		\$240.00	NM
2 03/25/2 Class of		News M-F 6a aptible with notice	6-7A	WГF	:30	3	\$550.00	NM		
Weeks:	Start Date 03/23/20	End Date <u>MTWTFSS</u> WTF	Spots/Week 3	<u>Rate</u> \$550.00						
Spots: #	Ch Day A	ir Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
8	WISN W 03	3/25/20 6:53 AM News	M-F 6a	6-7A	:30	JDG032030	1		\$550.00	NM
6	WISN Th 03	3/26/20 6:17 AM News	M-F 6a	6-7A	:30	JDG032030	1		\$550.00	NM
7	WISN Th 03	3/26/20 6:43 AM News	M-F 6a	6-7A	:30	JDG032030	1		\$550.00	NM
3 03/24/2 Class of		Good Morning America	ı 7-9a	WГF	:30	3	\$550.00	NM		
Weeks:	Start Date 03/23/20	End Date <u>MTWTFSS</u> WTF	Spots/Week 3	<u>Rate</u> \$550.00						
Spots: #	Ch Day A	ir Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate T	Гуре
7	WISN W 03	3/25/20 7:49 AM Good	Morning America	7-9a	:30	JDG032030	1		\$550.00	NM
8	WISN W 03	3/25/20 7:59 AM Good	Morning America	7-9a	:30	JDG032030	1		\$550.00	NM
6	WISN Th 03	3/26/20 8:29 AM Good	Morning America	7-9a	:30	) JDG032030	1		\$550.00	NM
5 03/23/2 Class of		News Sat 7-9a	7-9am	1-	:30	1	\$290.00	NM		

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

INVOICE

Send Payment To:



Invoice #	1991389-1	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/29/20
Advertiser	Gabler/NP/Judge		
Product	Spring Election 2020		
Estimate #	Spring Election 2020		

## www.wisn.com

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 03/23/20 Class of Tir	04/05/20 me - Pre-emp	News Sat 7-9a otible with notice	7-9am	1-	:30	1	\$290.00	NM		
Weeks:	Start Date 03/23/20	End Date MTWTFS: 03/29/201	Spots/Week 1	<u>Rate</u> \$290.00						
Spots: # Ch	Day Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate	Туре
2 WIS	SN Sa 03	/28/20 7:41 AM Nev	vs Sat 7-9a	7-9am	:3	0 JDG0320	301		\$290.00	NM
6 03/23/20 Class of Tir	04/05/20 me - Pre-emp	Sun GMA otible with notice	6-7a	1	:30	1	\$220.00	NM		
Weeks:	Start Date 03/23/20	End Date MTWTFS:		Rate \$220.00						
Spots: # Ch			<del>_</del>	Start/End Time		Length Ad-ID				Type
2 WIS	SN Su 03	/29/20 6:27 AM Sun	GMA	6-7a	:3	:30 JDG0320301			\$220.00	NM
7 03/23/20 Class of Tir	03/29/20 me - Pre-emp	News Sun 7-9a otible with notice	7-9am	1	:30	1	\$270.00	NM		
Weeks:	Start Date 03/23/20	End Date MTWTFS:		<u>Rate</u> \$270.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	cription_	Start/End Time		th Ad-ID			Rate	Type
2 WIS	SN Su 03	/29/20 8:58 AM Nev	vs Sun 7-9a	7-9am	:3	0 JDG0320		\$270.00	NM	
8 03/23/20 Class of Tir	03/29/20 me - Pre-emp	News M-F 5p otible with notice	5-530pm	WTF	:30	2	\$750.00	NM		
Weeks:	Start Date 03/23/20	End Date MTWTFS: WTF-	Spots/Week 2	<u>Rate</u> \$750.00						
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	cription_	Start/End Time	Leng	th Ad-ID			Rate	Type
5 WIS	SN W 03 See MG		vs M-F 5p	5-530pm	:0	00			<del>\$750.00</del>	NM
6 WISN Th 03/26/20 5:22 PM News M-F 5p			5-530pm		:30 JDG0320301				NM	
7 WIS	MG for 8	/27/20 5:28 PM Nev 3.5 03/25 g News/Covid-19	vs M-F 5p	5-530pm	:3	O JDG0320	301		\$750.00	NM
9 03/23/20 Class of Tir	03/29/20 me - Pre-emp	News M-F 6p otible with notice	6-630pm	WTF	:30	2	\$1,000.00	NM		
Weeks:	Start Date 03/23/20	03/29/20 WГF	Spots/Week 2	Rate \$1,000.00						
Spots: # Ch				Start/End Time		th Ad-ID			Rate	Type
5 WIS			<u> </u>	6-630pm		0 JDG0320			\$1,000.00	
6 WIS	SN W 03	/25/20 6:29 PM Nev	vs M-F 6p	6-630pm	:3	0 JDG0320	301		\$1,000.00	NM
				Total Spots		16				

## **Payment Terms 30 Days**

<u>Gross Total</u> \$8,300.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Send Payment To:



 Invoice #
 1991389-1
 Invoice Month
 March 2020

 Invoice Date
 03/29/20
 Invoice Period
 02/24/20 - 03/29/20

 Advertiser
 Gabler/NP/Judge

 Product
 Spring Election 2020

 Estimate #
 Spring Election 2020

www.wisn.com

Agency Commission \$1,245.00

Net Amount Due \$7,055.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.