

WISN TV
759 N. 19th Street
Milwaukee, WI 53233
Main: (414)342-8812
Billing: (704)208-2348

www.wisn.com

Billing Address:

Media Buying & Analytics LLC Attention: Accounts Payable 2020 Howell Mill Rd NW Ste D 348 Atlanta, GA 30318-1732

Send Payment To:

WISN TV PO Box 906 Des Moines, IA 50306-0906

VOICE						
Property	WISN					
Invoice #	ice # 3963805-1		3963805			
Invoice Date	04/14/24	Alt Order #	WOC14604899			
Invoice Month April 2024		Deal #				
Invoice Period	04/01/24 - 04/08/24	Flight Dates	04/02/24 - 04/08/24			
Advertiser	Biden/D/President					
Product	2024 President Elect	2024 President Elections				
Estimate #	11584					
	Account Executive	WISN NATIONAL HOUSE				
	Sales Office	WISN National House				
	Sales Region	National				
	Agency Code	9920504				
	Advertiser Code	1106				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	1850				
	Product 2					

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/02/24 04/08/24 News M-F 430a Class of Time - Non Pre-emptible	430-5a	1-111	1:00	4	\$300.00	NM	
Weeks: Start Date 04/02/24 End Date 04/08/24 MTWI 1-11		Rate \$300.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WISN W 04/03/24 4:49 AM	News M-F 430a	430-5a	1:0	O BFP60240	003Н		\$300.00 NM
2 WISN Th 04/04/24 4:57 AM	News M-F 430a	430-5a	1:0	O BFP60240	003Н		\$300.00 NM
	News M-F 430a	430-5a		0 BFP60240			\$300.00 NM
4 WISN M 04/08/24 4:40 AM	News M-F 430a	430-5a	1:0	0 BFP60240	003Н		\$300.00 NM
2 04/02/24 04/08/24 LIVE WITH KELI Class of Time - Non Pre-emptible	_Y 9-10am	1-111	1:00	4	\$600.00	NM	
Weeks: Start Date 04/02/24 End Date 04/08/24 MTWI 1-11		<u>Rate</u> \$600.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WISN W 04/03/24 9:49 AM	LIVE WITH KELLY	9-10am	1:0	O BFP60240	003Н		\$600.00 NM
2 WISN Th 04/04/24 9:39 AM	LIVE WITH KELLY	9-10am	1:0	O BFP60240	003Н		\$600.00 NM
3 WISN F 04/05/24 9:41 AM	LIVE WITH KELLY	9-10am	1:0	0 BFP60240	003Н		\$600.00 NM
4 WISN M 04/08/24 9:32 AM	LIVE WITH KELLY	9-10am	1:0	0 BFP60240	003Н		\$600.00 NM
3 04/02/24 04/07/24 News Sun 530pr Class of Time - Non Pre-emptible	n 530-6p	1	1:00	1	\$1,200.00	NM	
Weeks: Start Date 04/01/24 End Date 04/07/24 MTWI 04/07/24		<u>Rate</u> \$1,200.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WISN Su 04/07/24 5:45 PM	News Sun 530pm	530-6p	1:0	0 BFP60240	003Н		\$1,200.00 NM
4 04/02/24 04/06/24 SA 5A NEWS Class of Time - Non Pre-emptible	SA 457A-6A	1-	1:00	1	\$400.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWI</u> <u> </u>		Rate \$400.00					
Spots: # Ch Day Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WISN Sa 04/06/24 5:29 AM	SA 5A NEWS	SA 457A-6A	1:0	0 BFP60240	003Н		\$400.00 NM
5 04/02/24 04/02/24 General Hospital Class of Time - Non Pre-emptible	1-2p	-1	1:00	1	\$600.00	NM	
Weeks: Start Date End Date MTWI	FSS Spots/Week	Rate					

INVOICE

Send Payment To:



Invoice #	3963805-1	Invoice Month	April 2024			
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/08/24			
Advertiser	Biden/D/President					
Product	2024 President Elections					
Estimate #	11584					

Invoice Balance as of 05/08/24 10:28:20 AM CT

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 04/02/24 Class of Ti	04/02/24 me - Non Pre	General Hospital e-emptible	1-2p	-1	1:00	1	\$600.00	NM	
Spots: <u>#</u> <u>Ch</u> 1 Wis				\$600.00 Start/End Time 1-2p	. <u> </u>	th <u>Ad-ID</u> 00 BFP60240	003Н		Rate
6 04/02/24 Class of Ti	04/06/24 me - Non Pre		9-10AM	1-	1:00	1	\$550.00	NM	
Weeks:	Start Date 04/01/24	End Date 04/07/24	Spots/Week 1	Rate \$550.00		(I- A-I-ID			Data Tara
Spots: <u>#</u> <u>Ch</u> 1 WIS		Date Air Time Descrip /06/24 9:53 AM SAT GI		Start/End Time 9-10AM	. <u> </u>	<u>th</u> <u>Ad-ID</u>)0 BFP60240	003Н		Rate Type \$550.00 NM
				Total Spots	,	12			
Payment T	erms 30	Days					Gross Tota	<u>l</u>	\$6,350.00
						Agenc	y Commission	<u>1</u>	\$952.50
						<u>Ne</u>	et Amount Due	<u> </u>	\$5,397.50

\$0.00