



WJFW-12
NORTHLAND TELEVISION INC
3217 COUNTY ROAD G
RHINELANDER, WI 54501
Phone: (715) 365-8812 Fax: (715) 365-8810

Remit To: ATTN ACCOUNTS RECEIVABLE
WJFW-12
NORTHLAND TELEVISION INC
3217 COUNTY ROAD G
RHINELANDER, WI 54501

ATTN ACCOUNTS PAYABLE
 RUSS FEINGOLD FOR SENATE
 25 WHITLOCK PLACE, SW
 SUITE 201
 MARIETTA, GA 30064

Contract Number	36437	Salesperson	HRP - WASHINGTON DC	Invoice Number	916-1065-1	Page	3 of 4
Advertiser	RUSS FOR WISCONSIN	Order Class	National	Estimate Code	4316	Broadcast Month	September 2016
Product	POLITICAL	Order Type	Political	Invoice Date	9/25/2016		

Schedule		Actual Broadcast				Reconciliation				
L#	Start End Time	M T W T F S S	Program	Date	Day Time	Len	Copy#	Cost	Remarks	DB/CR
43	9/21 9/21 4:30P - 4:59P	X	JEOPARDY W/ TERMINAL	9/21	WE 4:43:45 PM	:30	RF161430H	\$100.00		
44	9/21 9/21 5:00P - 5:30P	X	NEWSWATCH 12 5 P NEW	9/21	WE 5:22:24 PM	:30	RF16-15-30H	\$200.00		
45	9/21 9/21 5:30A - 7:00A	1	Morning News 5a-7a	9/21	WE 6:52:02 AM	:30	RF161430H	\$50.00		
46	9/21 9/21 6:00P - 6:30P	X	NEWSWATCH 12 6P NEW	9/21	WE 6:27:11 PM	:30	RF161430H	\$200.00		
47	9/21 9/21 6:30P - 7:00P	X	WHEEL OF FORTUNE	9/21	WE 6:43:30 PM	:30	RF16-15-30H	\$300.00		
48	9/21 9/21 7:00A - 9:00A	X	TODAY SHOW	9/21	WE 7:26:00 AM	:30	RF16-15-30H	\$75.00		
49	9/23 9/23 4:00P - 4:30P	X	UP NORTH @ 4	9/23	FR 4:04:30 PM	:30	RF161430H	\$75.00		
50	9/23 9/23 9:00A - 11:00A	X	TODAY SHOW III 7-11A	9/23	FR 9:56:26 AM	:30	RF16-15-30H	\$75.00		
53	9/22 9/22 4:00P - 4:30P	X	UP NORTH @ 4	9/22	TH 4:11:20 PM	:30	RF161430H	\$75.00		
54	9/22 9/22 9:00A - 11:00A	X	TODAY SHOW III 7-11A	9/22	TH 9:53:09 AM	:30	RF16-15-30H	\$75.00		
57	9/21 9/21 4:00P - 4:30P	X	UP NORTH @ 4	9/21	WE 4:17:20 PM	:30	RF16-15-30H	\$75.00		
58	9/21 9/21 8:00P - 9:00P	X	LAW AND ORDER SUV 1	9/21	WE 8:16:30 PM	:30	RF161430H	\$450.00		
59	9/21 9/21 9:00A - 11:00A	X	TODAY SHOW III 7-11A							



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Schedule

Actual Broadcast

Reconciliation

L#	Start	End	Time	M	T	W	T	F	S	S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
	9/21		WE 9:53:25 AM												:30	RF161430H	\$75.00		

Contract Notes: 4316
 8260856

Gross Billings: \$5,445.00
Commission: -\$816.75 (15.00 %)
Net Amount Due: \$4,628.25

Terms: Net 30

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by Advertiser and Agency for at least 12 months.

All times shown are within 5 minutes of actual air time.