



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

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

29.9.2014.1432

ATTN ACCOUNTS PAYABLE
GREER, MARGOLIS, MITCHELL
SUITE 800
1010 WISCONSIN AVE, S.
WASHINGTON, DC 20007

Contract Number	Salesperson	(*=shared)	Invoice Number	Page
30750	HRP - WASHINGTON DC		914-1146-1	1 of 1
Advertiser	3129	Order Class	Estimate Code	Broadcast Month
BURKE FOR GOVERNOR	National		3583	September 2014
Product	Order Type		Invoice Date	
POLITICAL	Political		9/28/2014	

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
1	9/22	9/23	10:00P - 10:34P	1 1	NEWSWATCH 12 10P NEW	9/23	TU 10:32:15 PM	:30	MB14-110H	\$400.00		
2	9/17	9/19	10:35P - 11:34P	1 1 1	Tonight Show 1035-1135	9/17	WE 11:15:56 PM	:30	MB14-110H	\$150.00		
						9/19	FR 10:57:30 PM	:30	MB14-110H	\$150.00		
3	9/17	9/19	3:30P - 4:29P	1 1 1	JUDGE JUDY	9/17	WE 4:17:10 PM	:30	MB14-110H	\$200.00		
						9/19	FR 4:23:00 PM	:30	MB14-110H	\$200.00		
4	9/22	9/23	9:00A - 11:00A	1 1	TODAY SHOW III 7-11A	9/22	MO 9:56:26 AM	:30	MB14-110H	\$165.00		
						9/23	TU 9:58:51 AM	:30	MB14-110H	\$165.00		
5	9/21	9/21	7:20P - 10:30P	1	NFL FOOTBALL 3:10	9/21	SU 8:26:00 PM	:30	MB14-110H	\$5,000.00		

Contract Notes: 3583
7373183

Gross Billings: \$6,430.00
Commission: -\$964.50 (15.00 %)
Net Amount Due: \$5,465.50

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.