



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

27.8.2018.1614

ATTN ACCOUNTS PAYABLE
 GREAT AMERICAN MEDIA
 3050 K ST NW
 WASHINGTON, DC 20007

Contract Number	44432	Salesperson	(*=shared) HRP - WASHINGTON DC	Invoice Number	818-1138-1	Page	1 of 2
Advertiser	A STRONGER WISCONSIN	Order Class	National	Estimate Code	6900	Broadcast Month	August 2018
Product	A STRONGER WISCONSIN	Order Type	Political			Invoice Date	8/26/2018

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	8/21	8/24	5:30A - 7:00A	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	Morning News 5a-7a	8/21	TU	6:41:05 AM	:30	ASW18101H	\$150.00		
						8/24	FR	5:44:09 AM	:30	ASW18103H	\$150.00		
2	8/25	8/25	10:00P - 10:30P	<input type="checkbox"/> X <input type="checkbox"/>	Saturday Late News	8/25	SA	10:13:44 PM	:30	ASW18101H	\$500.00		
3	8/25	8/25	6:30P - 7:00P	<input type="checkbox"/> X <input type="checkbox"/>	WHEEL OF FORTUNE SATURDAY	8/25	SA	6:49:45 PM	:30	ASW18103H	\$350.00		
4	8/21	8/24	7:00A - 9:00A	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	TODAY SHOW	8/21	TU	8:26:15 AM	:30	ASW18103H	\$200.00		
						8/22	WE	7:21:31 AM	:30	ASW18103H	\$200.00		
						8/23	TH	8:41:37 AM	:30	ASW18101H	\$200.00		
						8/24	FR	7:28:30 AM	:30	ASW18101H	\$200.00		
5	8/21	8/24	12:00P - 1:00P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	DAYS OF OUR LIVES	8/21	TU	12:29:30 PM	:30	ASW18101H	\$140.00		
						8/23	TH	12:29:00 PM	:30	ASW18103H	\$140.00		
						8/24	FR	12:23:53 PM	:30	ASW18103H	\$140.00		
6	8/21	8/24	4:30P - 4:59P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	JEOPARDY W/ TERMINAL	8/21	TU	4:44:00 PM	:30	ASW18103H	\$230.00		
						8/23	TH	4:58:26 PM	:30	ASW18101H	\$230.00		
						8/24	FR	4:51:00 PM	:30	ASW18101H	\$230.00		
7	8/21	8/24	4:59P - 5:30P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	NEWSWATCH 12 5 P NEW	8/21	TU	5:28:30 PM	:30	ASW18101H	\$460.00		
						8/23	TH	5:27:45 PM	:30	ASW18103H	\$460.00		
						8/24	FR	5:20:59 PM	:30	ASW18103H	\$460.00		
8	8/21	8/24	5:59P - 6:30P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	NEWSWATCH 12 6P NEW	8/23	TH	6:08:05 PM	:30	ASW18101H	\$460.00		
						8/24	FR	6:09:15 PM	:30	ASW18101H	\$460.00		
9	8/21	8/24	6:30P - 7:00P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/>	WHEEL OF FORTUNE								



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L#	Start	End	Time	M	T	W	T	F	S	S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
												8/21	TU	6:53:56 PM	:30	ASW18103H	\$750.00		
												8/23	TH	6:50:30 PM	:30	ASW18103H	\$750.00		
												8/24	FR	6:37:00 PM	:30	ASW18103H	\$750.00		
10	8/21	8/21	7:00P - 9:00P		X						AMERICA'S GOT TALENT 2 HOURS	8/21	TU	7:43:24 PM	:30	ASW18101H	\$2,000.00		
11	8/21	8/26	10:00P - 10:34P		1	1	1	1	1		NEWSWATCH 12 10P NEW	8/23	TH	10:16:42 PM	:30	ASW18101H	\$600.00		
												8/24	FR	10:22:47 PM	:30	ASW18101H	\$600.00		

Contract Notes: 6900
 9195391

Gross Billings: \$10,810.00
Commission: -\$1,621.50 (15.00 %)
Net Amount Due: \$9,188.50

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.