



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

1.6.2018.1453

ATTN ACCOUNTS PAYABLE
SHORR & ASSOC
100 N. 20TH ST.
SUITE 201
PHILADELPHIA, PA 19103

Contract Number	Salesperson	Invoice Number	Page
43467	HRP - WASHINGTON DC	518-1436-1	1 of 2
Advertiser	Order Class	Estimate Code	Broadcast Month
TAMMY BALDWIN 4 SEN	National	136	May 2018
Product	Order Type		Invoice Date
POLITICAL	Political		5/27/2018

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	5/21	5/21	7:00A - 9:00A	X	TODAY SHOW	5/21	MO 7:25:50 AM	1:00	TB-TV18-06H	\$200.00		
2	5/21	5/21	6:30P - 7:00P	X	WHEEL OF FORTUNE	5/21	MO 6:58:56 PM	1:00	TB-TV18-06H	\$750.00		
3	5/15	5/18	6:30P - 7:00P	1 1 1	WHEEL OF FORTUNE	5/15	TU 6:50:15 PM	1:00	TB-TV18-04H	\$750.00		
						5/17	TH 6:36:15 PM	1:00	TB-TV18-04H	\$750.00		
						5/18	FR 6:36:30 PM	1:00	TB-TV18-04H	\$750.00		
4	5/20	5/20	10:00P - 10:35P	X	NEWS 35 MIN	5/20	SU 10:30:10 PM	1:00	TB-TV18-04H	\$600.00		
5	5/15	5/18	10:00P - 10:34P	1 1	NEWSWATCH 12 10P NEW	5/15	TU 10:33:00 PM	1:00	TB-TV18-04H	\$600.00		
						5/17	TH 10:12:05 PM	1:00	TB-TV18-04H	\$600.00		
6	5/15	5/18	7:00A - 9:00A	1 1 1	TODAY SHOW	5/15	TU 7:25:55 AM	1:00	TB-TV18-04H	\$200.00		
						5/16	WE 7:14:15 AM	1:00	TB-TV18-04H	\$200.00		
						5/18	FR 8:47:07 AM	1:00	TB-TV18-04H	\$200.00		
7	5/15	5/18	4:30P - 4:59P	1 1	JEOPARDY W/ TERMINAL	5/16	WE 4:50:45 PM	1:00	TB-TV18-04H	\$230.00		
						5/18	FR 4:35:00 PM	1:00	TB-TV18-04H	\$230.00		
8	5/21	5/21	5:59P - 6:30P	X	NEWSWATCH 12 6P NEW	5/21	MO 6:28:56 PM	1:00	TB-TV18-06H	\$460.00		
9	5/16	5/18	5:59P - 6:30P	1 1	NEWSWATCH 12 6P NEW	5/16	WE 6:20:36 PM	1:00	TB-TV18-04H	\$460.00		
						5/18	FR 6:15:36 PM	1:00	TB-TV18-04H	\$460.00		



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Schedule

L# Start End Time M T W T F S S Program

Date Day Time Len Copy# Cost Remarks DB/CR

Actual Broadcast

Reconciliation

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Contract Notes: 136
 9082016

Gross Billings: \$7,440.00
Commission: -\$1,116.00 (15.00 %)
Net Amount Due: \$6,324.00

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.