



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

30.11.2016.1027

ATTN ACCOUNTS PAYABLE
76 WORD C/O MANDY KATOWITZ
1322 G STREET SE
WASHINGTON, DC 20003

Contract Number	37840	Salesperson	HRP - WASHINGTON DC	Invoice Number	1116-1005-1	Page	1 of 2
Advertiser	MANDY WRIGHT FOR ASSEMBLY	Order Class	National	Estimate Code	4484	Broadcast Month	November 2016
Product	MANDY WRIGHT FOR ASSEMBLY	Order Type	Political			Invoice Date	11/27/2016

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
1	11/1	11/1	4:59P - 5:30P	<input checked="" type="checkbox"/>	NEWSWATCH 12 5 P NEW	11/1	TU	5:09:29 PM	:30	WI-MW85-2016-25-H	\$250.00		
3	11/4	11/4	4:59P - 5:30P	<input checked="" type="checkbox"/>	NEWSWATCH 12 5 P NEW	11/4	FR	5:17:49 PM	:30	ADCC-MW-2016-01H	\$250.00		
4	11/1	11/1	10:34P - 11:37P	<input checked="" type="checkbox"/>	THE TONIGHT SHOW STARRING JIMMY FALLON 3	11/1	TU	11:18:30 PM	:30	WI-MW85-2016-25-H	\$100.00		
5	11/7	11/7	6:30P - 7:00P	<input checked="" type="checkbox"/>	WHEEL OF FORTUNE	11/7	MO	6:53:56 PM	:30	WI-MW85-2016-25-H	\$400.00		
6	11/3	11/3	6:30P - 7:00P	<input checked="" type="checkbox"/>	WHEEL OF FORTUNE	11/3	TH	6:59:26 PM	:30	WI-MW85-2016-25-H	\$400.00		
7	10/31	10/31	10:00P - 10:34P	<input checked="" type="checkbox"/>	NEWSWATCH 12 10P NEW	10/31	MO	10:17:52 PM	:30	WI-MW85-2016-25-H	\$300.00		
10	11/2	11/2	5:59P - 6:30P	<input checked="" type="checkbox"/>	NEWSWATCH 12 6P NEW	11/2	WE	6:20:45 PM	:30	ADCC-MW-2016-01H	\$250.00		
11	10/31	10/31	4:30P - 4:59P	<input checked="" type="checkbox"/>	JEOPARDY W/ TERMINAL	10/31	MO	4:51:30 PM	:30	ADCC-MW-2016-01H	\$150.00		
12	11/2	11/2	4:30P - 4:59P	<input checked="" type="checkbox"/>	JEOPARDY W/ TERMINAL	11/2	WE	4:35:00 PM	:30	WI-MW85-2016-25-H	\$150.00		
15	11/5	11/5	6:30P - 7:00P	<input checked="" type="checkbox"/>	WHEEL OF FORTUNE SATURDAY	11/5	SA	6:42:30 PM	:30	WI-MW85-2016-25-H	\$125.00		



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Contract Number		Salesperson	(*=shared)	Invoice Number	Page
37840		HRP - WASHINGTON DC		1116-1005-1	2 of 2
Advertiser		Order Class		Estimate Code	Broadcast Month
MANDY WRIGHT FOR ASSEMBLY	3483	National		4484	November 2016
Product		Order Type			Invoice Date
MANDY WRIGHT FOR ASSEMBLY		Political			11/27/2016

Schedule

L#	Start	End	Time	M	T	W	T	F	S	S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
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Actual Broadcast

Reconciliation

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Contract Notes: 4484
 8428035

Gross Billings: \$2,375.00
Commission: -\$356.25 (15.00 %)
Net Amount Due: \$2,018.75

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.