

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

2.4.2019.1112

Contract Number Salesperson (*=shared) Invoice Number Paye 46293 HRP - WASHINGTON DC 319-1321-1 1 of 2 Advertiser 3900 Order Class Estimate Code Broadcast Month Product Product		\$250.00	:30 BHTV031319DMMH \$250	3/27 WE 6:36:45 PM	formula book	
Contract Number Salesperson (*=shared) Invoice Number Page A6293 HRP - WASHINGTON DC 319-1321-1 1 of 2					3/29 6:30P -7:00P 111	3/27
Contract Number Salesperson (*=shared) Invoice Number Page 46293 46293 4RP - WASHINGTON DC 319-1321-1 1 of 2		0.00	BHTV032719DMMH			
Contract Number Salesperson (*=shared) Invoice Number Page HRP - WASHINGTON DC 319-1321-1 1 of 2		0.00	BHTV031319DMMH	코		
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Contract Number Salesperson (*=shared) Invoice Number Page 46293 HRP - WASHINGTON DC 319-1321-1 1 of 2 2 Advertiser 3900 Order Class Estimate Code Broadcast Moice Dat FRIENDS OF BRIAN HAGEDORN National Order Type Invoice Dat POLITICAL Political Political Broadcast Image: Product State of the conciliation E Trace of the conciliation Trace of the conciliation Trace of the conciliation					3/29 4:59P -5:30P1_1_1_	3/27
Contract Number Salesperson (*=shared) Invoice Number 46293 HRP - WASHINGTON DC 319-1321-1 Advertiser 3900 Order Class Estimate Code FRIENDS OF BRIAN HAGEDORN Mational 6505 FOUTTICAL Political Political Reco Beach Actual Broadcast Reco Reco </th <th>DB/CR</th> <th>-</th> <th>Сору#</th> <th></th> <th>rt End Time MTWTFSS Program</th> <th>Start</th>	DB/CR	-	Сору#		rt End Time MTWTFSS Program	Start
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Contract Number Salesperson (*=shared) Invoice Number 46293 HRP - WASHINGTON DC 319-1321-1 Advertiser 3900 Order Class Estimate Code FRIENDS OF BRIAN HAGEDORN National 6505 POLITICAL Political Political						
Contract Number Salesperson (*=shared) Invoice Number 46293 HRP - WASHINGTON DC 319-1321-1 Advertiser 3900 Order Class Estimate Code FRIENDS OF BRIAN HAGEDORN National 6505 Product Order Type	3/31/2019		olitical	Pc	POLITICAL	
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Contract Number Salesperson (*=shared) Invoice Number 46293 HRP - WASHINGTON DC 319-1321-1 Advertiser 3900 Order Class Estimate Code	March 2019	6505	lational		FRIENDS OF BR	
Contract Number Salesperson (*=shared) Invoice Number Page 46293 HRP - WASHINGTON DC 319-1321-1 1 of	Broadcast Month	Estimate Code	rder Class	3900 O	ARLINGTON, VA 22209	ARLI
Salesperson (*=shared) Invoice Number	of	319-1321-1	IRP - WASHINGTON DC	Hı		1911
	Page	Invoice Number	son (*=shared)			A

POLITICAL		Political		3/31/2019
Schedule	distribution of the state of th	Actual Broadcast		Reconciliation
L# Start End Time MTWTFSS Program	Date Day Time	Len Copy#	Cost F	Remarks DB/CR
3 3/27 3/29 4:59P -5:30P1_1_1 NEWSWATCH 12 5 P NEW				
	WE.	BHTV031319DMMH	\$150.00	
(a) [6]	3/28 TH 5:28:30 PM 3/29 FR 5:27:45 PM	:30 BHTV031319DMMH \$	\$150.00 \$150.00	
5 3/27 3/29 5:59P -6:30P 1 1 1 NEWSWATCH 12 6P NEW				
	3/27 WE 6:27:15 PM	:30 BHTV031319DMMH \$	\$150.00	
	茾	BHTV031319DMMH	\$150.00	
	3/29 FR 6:28:30 PM		\$150.00	
7 3/27 3/29 6:30P - 7:00P1_1 WHEEL OF FORTUNE				
	3/27 WE 6:36:45 PM	:30 BHTV031319DMMH \$:	\$250.00	
(1)	3/28 TH 6:36:30 PM	:30 BHTV031319DMMH \$:	\$250.00	
	3/29 FR 6:36:30 PM	:30 BHTV032719DMMH \$:	\$250.00	
10 3/27 3/29 10:00P-10:34P 1_1_1 NEWSWATCH 12 10P NEW			***************************************	
	3/27 WE 10:22:32 PM	:30 BHTV031319DMMH \$:	\$200.00	
4.13	3/28 TH 10:27:27 PM	:30 BHTV031319DMMH \$:	\$200.00	
	3/29 FR 10:23:37 PM	:30 BHTV032719DMMH \$:	\$200.00	
11 3/30 3/30 10:29P-12:03A X SATURDAY NIGHT LIVE 3			24	
	3/30 SA 10:58:57 PM	:30 BHTV032719DMMH \$	\$150.00	
13 3/27 3/29 10:35P-11:34P 1 1 Tonight Show 1035-1135			internazione	
	3/27 WE 10:45:40 PM	:30 BHTV031319DMMH	\$60.00	
	보	BHTV031319DMMH	\$60.00	
	3/29 FR 11:06:04 PM	:30 BHTV032719DMMH	\$60.00	
14 3/27 3/27 5:00A -7:00A Early Morning Rotator				
	3/27 WE 5:14:39 AM	:30 BHTV031319DMMH	\$40.00	
16 3/31 3/31 9:00P - 10:00PX GOOD GIRLS 9 PM				
	3/31 SU 9:24:40 PM	:30 BHTV032719DMMH \$:	\$300.00	
17 3/28 3/29 5:00A - 7:00A			***************************************	
	3/28 TH 5:59:10 AM	:30 BHTV031319DMMH	\$40.00	



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

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

2.4.2019.1112

ATTN ACCOUNTS PAYABLE STRATEGIC MEDIA SERVICES 1911 NORTH FT. MEYER DRIVE #400 ARLINGTON, VA 22209

Contract Number	Salesperson	(*≕shared)	Invoice Number	Page
46293	HRP - WASHINGTON DC		319-1321-1	2 of 2
Advertiser	3900 Order Class		Estimate Code	Broadcast Month
FRIENDS OF BRIAN HAGEDORN	National		6505	March 2019
Product	Order Type			Invoice Date
POLITICAL	Political			3/31/2019

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.

Net Amount Due:

\$2,822.00

-\$498.00

(15.00 %)

Commission: