



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

ATTN ACCOUNTS PAYABLE
 STROTHER NUCKLES
 2400 LARAMIE TRAIL
 AUSTIN, TX 78745

Contract Number	45213	Salesperson	HPP - PHILADELPHIA	Invoice Number	1118-1471-1	Page	1 of 2
Advertiser	EVERS FOR GOVERNOR	Order Class	National	Estimate Code	2024	Broadcast Month	November 2018
Product	POLITICAL	Order Type	Political	Invoice Date	11/25/2018		

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	11/6	11/6	5:00A - 6:00A	<input type="checkbox"/> X	MORNING ROTATOR 5a - 11:30a	11/6	TU 5:06:50 AM	:30	TEFG_TV_1825H	\$80.00		
2	11/4	11/4	11:05P - 11:35P	<input type="checkbox"/> X	THE OUTDOORSMAN	11/4	SU 11:42:06 PM	:30	TEFG_TV_1825H	\$60.00		
3	11/4	11/4	11:35P - 12:05A	<input type="checkbox"/> X	FUNNY YOU SHOULD ASK	11/4	SU 12:11:49 AM	:30	TEFG_TV_1824H	\$60.00		
4	11/4	11/4	12:35A - 1:05A	<input type="checkbox"/> X	FISHING W/ JOE BUCHER	11/4	SU 1:08:09 AM	:30	TEFG_TV_1825H	\$60.00		
5	11/6	11/6	6:00A - 7:00A	<input type="checkbox"/> X	NEWSWATCH 12 @ 6:00am	11/6	TU 6:33:20 AM	:30	TEFG_TV_1825H	\$80.00		
6	11/6	11/6	7:00A - 9:00A	<input type="checkbox"/> X	TODAY SHOW	11/6	TU 8:51:59 AM	:30	TEFG_TV_1825H	\$120.00		
7	11/3	11/3	5:30A - 6:00A	<input type="checkbox"/> X	ON THE MONEY WITH MARIA BARTIROMO	11/3	SA 5:43:30 AM	:30	TEFG_TV_1825H	\$60.00		
8	11/4	11/4	5:00A - 5:30A	<input type="checkbox"/> X	Paid Pgm 500am	11/4	SU 5:29:15 AM	:30	TEFG_TV_1825H	\$60.00		
9	11/5	11/5	10:59A - 11:30A	<input type="checkbox"/> X	RECIPE TV NO 1D	11/5	MO 11:14:55 AM	:30	TEFG_TV_1825H	\$140.00		
10	11/5	11/5	12:37A - 1:07A	<input type="checkbox"/> X	LAST CALL	11/5	MO 12:55:30 AM	:30	TEFG_TV_1824H	\$60.00		
11	11/3	11/3	12:03A - 12:32A	<input type="checkbox"/> X	1ST LOOK	11/3	SA 12:26:42 AM	:30	TEFG_TV_1824H	\$60.00		
12	11/3	11/3	1:00A - 1:30A	<input type="checkbox"/> X	COMEDY TV	11/3	SA 1:14:55 AM	:30	TEFG_TV_1825H	\$60.00		
13	11/3	11/4	7:00P - 9:00P	<input type="checkbox"/> X	Prime							



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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
				11/3	SA 7:18:28 PM	:30	TEFG_TV_1825H	\$300.00		
				11/3	SA 7:20:00 PM	:30	TEFG_TV_1825H	\$300.00		

Contract Notes: 2024
 9303984

Gross Billings: \$1,500.00
Commission: -\$225.00 (15.00 %)
Net Amount Due: \$1,275.00

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.