



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

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

27.11.2018.1005

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

Contract Number	45213	Salesperson	HRP - 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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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 <input type="checkbox"/>	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.