



**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  
 NONBOX  
 5307 S 92ND STREET  
 HALES CORNERS, WI 53130

Contract Number	45161	Salesperson	Charlotte Berens	Invoice Number	1118-1377-1	Page	1 of 2
Advertiser	FRIENDS OF SCOTT WALKER	Order Class	Regional	Estimate Code	221	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	10/30	11/2	7:00A - 9:00A	1	1	1	1	1	1	1	TODAY SHOW	10/30	TU	8:51:59 AM	:30	SWFG8337H	\$120.00		
											TODAY SHOW III 7-11A	10/31	WE	8:46:32 AM	:30	SWFG8337H	\$120.00		
											TODAY SHOW	11/1	TH	8:58:26 AM	:30	SWFG8337H	\$120.00		
											TODAY SHOW	11/2	FR	8:46:07 AM	:30	SWFG8337H	\$120.00		
2	11/5	11/5	7:00A - 9:00A	X							TODAY SHOW	11/5	MO	8:51:29 AM	:30	SWFG8337H	\$120.00		
3	10/30	11/2	9:00A - 11:00A	1	1	1	1	1	1	1	TODAY SHOW III 7-11A	10/30	TU	9:58:45 AM	:30	SWFG8337H	\$80.00		
											TODAY SHOW III 7-11A	10/31	WE	9:32:14 AM	:30	SWFG8337H	\$80.00		
											TODAY SHOW III 7-11A	11/1	TH	10:48:38 AM	:30	SWFG8337H	\$80.00		
											TODAY SHOW III 7-11A	11/2	FR	10:32:26 AM	:30	SWFG8337H	\$80.00		
4	11/5	11/5	9:00A - 11:00A	1							TODAY SHOW III 7-11A	11/5	MO	10:52:15 AM	:30	SWFG8337H	\$80.00		
5	10/30	11/2	12:00P - 1:00P	2	1	2	1				DAYS OF OUR LIVES	10/30	TU	12:29:15 PM	:30	SWFG8337H	\$100.00		
											DAYS OF OUR LIVES	10/30	TU	12:58:56 PM	:30	SWFG8337H	\$100.00		
											DAYS OF OUR LIVES	10/31	WE	12:59:26 PM	:30	SWFG8337H	\$100.00		
											DAYS OF OUR LIVES	11/1	TH	12:29:30 PM	:30	SWFG8337H	\$100.00		
											DAYS OF OUR LIVES	11/1	TH	12:58:26 PM	:30	SWFG8337H	\$100.00		
											DAYS OF OUR LIVES	11/2	FR	12:29:30 PM	:30	SWFG8337H	\$100.00		
6	11/5	11/5	12:00P - 1:00P	X							DAYS OF OUR LIVES	11/5	MO	12:58:56 PM	:30	SWFG8337H	\$100.00		
7	10/31	10/31	7:00P - 8:00P	X							CHICAGO MED	10/31	WE	7:40:04 PM	:30	SWFG8337H	\$600.00		



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Contract Notes: 221

**Gross Billings:** \$2,300.00  
**Commission:** -\$345.00 (15.00 %)  
**Net Amount Due:** \$1,955.00

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.