



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

27.11.2018.1005

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	TODAY SHOW	10/30	TU	8:51:59 AM	:30	SWFG8337H	\$120.00		
						10/31	WE	8:46:32 AM	:30	SWFG8337H	\$120.00		
						11/1	TH	8:58:26 AM	:30	SWFG8337H	\$120.00		
						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	TODAY SHOW III 7-11A	10/30	TU	9:58:45 AM	:30	SWFG8337H	\$80.00		
						10/31	WE	9:32:14 AM	:30	SWFG8337H	\$80.00		
						11/1	TH	10:48:38 AM	:30	SWFG8337H	\$80.00		
						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		
						10/30	TU	12:58:56 PM	:30	SWFG8337H	\$100.00		
						10/31	WE	12:59:26 PM	:30	SWFG8337H	\$100.00		
						11/1	TH	12:29:30 PM	:30	SWFG8337H	\$100.00		
						11/1	TH	12:58:26 PM	:30	SWFG8337H	\$100.00		
						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		



WJFW-TV 12
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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.