



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	Salesperson	(*=shared)	Invoice Number	Page
30137	Charlotte Berens		714-1337-1	1 of 2
Advertiser	Order Class	Order Code	Estimate Code	Broadcast Month
FRIENDS OF SCOTT WALKER	Regional		14SWF7-2FB	July 2014
Product	Order Type	Order Code	Estimate Code	Invoice Date
POLITICAL	Political			7/27/2014

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	7/7	7/11	2:30P - 3:30P	1	1	1	1	1			PEOPLE'S COURT	7/7	MO	2:45:56 PM	:10	SWFG4101H	\$63.00		
												7/9	WE	3:29:41 PM	:10	SWFG4102H	\$63.00		
												7/11	FR	3:29:11 PM	:10	SWFG4102H	\$63.00		
2	7/15	7/15	2:30P - 3:30P							1	PEOPLE'S COURT	7/15	TU	2:54:14 PM	:10	SWFG4102H	\$63.00		
3	7/5	7/12	10:00P - 10:29P							1	NEWSWATCH 12 WEEKEND	7/5	SA	10:27:15 PM	:30	SWFG4303H	\$300.00		
												7/12	SA	10:21:09 PM	:30	SWFG4304H	\$300.00		
4	7/2	7/9	7:00P - 9:00P							1	AMERICA'S GOT TALENT 2 HOURS	7/2	WE	8:16:45 PM	:30	SWFG4303H	\$400.00		
												7/9	WE	7:22:52 PM	:30	SWFG4304H	\$400.00		
5	7/2	7/2	10:00P - 10:34P							1	NEWSWATCH 12 10P NEW	7/2	WE	10:27:37 PM	:30	SWFG4303H	\$400.00		
6	7/7	7/11	10:00P - 10:34P	1	1	1	1	1			NEWSWATCH 12 10P NEW	7/7	MO	10:34:00 PM	:30	SWFG4303H	\$400.00		
												7/8	TU	10:11:45 PM	:30	SWFG4304H	\$400.00		
												7/10	TH	10:34:00 PM	:30	SWFG4304H	\$400.00		
												7/11	FR	10:11:25 PM	:30	SWFG4304H	\$400.00		
7	7/15	7/15	10:00P - 10:34P							1	NEWSWATCH 12 10P NEW	7/15	TU	10:28:52 PM	:30	SWFG4304H	\$400.00		
8	7/13	7/13	6:00P - 8:00P							1	AMERICAN NINJA WARRIOR 2 HOUR	7/13	SU	7:38:56 PM	:30	SWFG4304H	\$400.00		
9	7/2	7/11	12:00P - 1:00P							1	DAYS OF OUR LIVES	7/2	WE	12:58:26 PM	:30	SWFG4303H	\$275.00		
												7/4	FR	12:29:30 PM	:30	SWFG4303H	\$275.00		
												7/9	WE	12:59:26 PM	:30	SWFG4304H	\$275.00		



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30137	Charlotte Berens		714-1337-1	2 of 2
Advertiser	Order Class		Estimate Code	Broadcast Month
FRIENDS OF SCOTT WALKER	2362 Regional		14SWF7-2FB	July 2014
Product	Order Type		Invoice Date	
POLITICAL	Political		7/27/2014	

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
10	7/15	7/15	12:00P - 1:00P	_____1_____	DAYS OF OUR LIVES	7/11	FR	12:29:00 PM	:30	SWFG4304H	\$275.00		
11	7/5	7/12	6:30P - 7:00P	_____1_____	WHEEL OF FORTUNE SATURDAY	7/15	TU	12:59:26 PM	:30	SWFG4304H	\$275.00		
						7/5	SA	6:59:26 PM	:30	SWFG4303H	\$300.00		
						7/12	SA	6:43:45 PM	:30	SWFG4304H	\$300.00		

Contract Notes: 14SWF7-2FB
2014 SWF 7/2 FLIGHT B

Gross Billings: \$6,427.00
Commission: -\$964.05 (15.00 %)
Net Amount Due: \$5,462.95

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.