



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
HULSEN MEDIA SERVICES
2400 LARAMIE TRAIL
AUSTIN, TX 78745

| | | | | |
|-----------------------|---------------------|--------------|----------------|-----------------|
| Contract Number | Salesperson | (* = shared) | Invoice Number | Page |
| 33567 | HRP - WASHINGTON DC | | 715-1165-1 | 1 of 1 |
| Advertiser | Order Class | | Estimate Code | Broadcast Month |
| PROTECT AMERICAN JOBS | National | | 555 | July 2015 |
| Product | Order Type | | | Invoice Date |
| POLITICAL | Political | | | 7/26/2015 |

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 | 7/5 | 7/5 | 9:00A - 10:00A | | 1 MEET THE PRESS | 7/5 | SU | 9:59:26 AM | :30 | PAJ-TV-104H | \$500.00 | | |
| 2 | 7/5 | 7/5 | 10:00P - 10:35P | | 1 NEWS 35 MIN | 7/5 | SU | | :30 | PAJ-TV-104H | \$0.00 | RAN LATE DUE TO SPORTS-CR | -\$200.00 |

Contract Notes: 555
7834897
PROTECT AMERICAN JOBS

Gross Billings: \$500.00
Commission: -\$75.00 (15.00 %)
Net Amount Due: \$425.00

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.