



**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

1.11.2018.1016

ATTN ACCOUNTS PAYABLE  
 NONBOX  
 5307 S 92ND STREET  
 HALES CORNERS, WI 53130

<b>Contract Number</b>	44983	<b>Salesperson</b>	Charlotte Berens	<b>Invoice Number</b>	1018-1344-1	<b>Page</b>	1 of 2
<b>Advertiser</b>	FRIENDS OF SCOTT WALKER	<b>Order Class</b>	Regional	<b>Estimate Code</b>	196	<b>Broadcast Month</b>	October 2018
<b>Product</b>	POLITICAL	<b>Order Type</b>	Political			<b>Invoice Date</b>	10/28/2018

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	10/9	10/14	7:00A - 9:00A	1	1	1	1	1			TODAY SHOW	10/9	TU	8:26:35 AM	:30	SWFG8322H	\$120.00		
												10/10	WE	7:21:12 AM	:30	SWFG8331H	\$120.00		
												10/11	TH	8:41:22 AM	:30	SWFG8331H	\$120.00		
												10/12	FR	8:28:30 AM	:30	SWFG8331H	\$120.00		
2	10/15	10/15	7:00A - 9:00A	X							TODAY SHOW	10/15	MO	8:40:07 AM	:30	SWFG8331H	\$120.00		
3	10/9	10/14	4:59P - 5:30P	1	1	1	1	1			NEWSWATCH 12 5 P NEW	10/9	TU	5:22:09 PM	:30	SWFG8301H	\$300.00		
												10/10	WE	5:27:45 PM	:30	SWFG8331H	\$300.00		
												10/11	TH	5:29:30 PM	:30	SWFG8333H	\$300.00		
												10/12	FR	5:29:00 PM	:30	SWFG8333H	\$300.00		
4	10/15	10/15	4:59P - 5:30P	X							NEWSWATCH 12 5 P NEW	10/15	MO	5:18:39 PM	:30	SWFG8333H	\$300.00		
5	10/9	10/14	5:59P - 6:30P	1	1	1	1	1			NEWSWATCH 12 6P NEW	10/9	TU	6:27:00 PM	:30	SWFG8322H	\$300.00		
												10/10	WE	6:27:00 PM	:30	SWFG8331H	\$300.00		
												10/11	TH	6:28:30 PM	:30	SWFG8331H	\$300.00		
												10/12	FR	6:26:45 PM	:30	SWFG8331H	\$300.00		
6	10/15	10/15	5:59P - 6:30P	X							NEWSWATCH 12 6P NEW	10/15	MO	6:19:50 PM	:30	SWFG8331H	\$300.00		
7	10/9	10/14	10:00P - 10:34P	1	1	1	1	1			NEWSWATCH 12 10P NEW	10/9	TU	10:29:37 PM	:30	SWFG8301H	\$400.00		
												10/10	WE	10:32:30 PM	:30	SWFG8331H	\$400.00		
												10/11	TH	10:22:17 PM	:30	SWFG8333H	\$400.00		
												10/12	FR	10:19:02 PM	:30	SWFG8333H	\$400.00		
8	10/15	10/15	10:00P - 10:34P	X							NEWSWATCH 12 10P NEW	10/15	MO	10:11:30 PM	:30	SWFG8333H	\$400.00		



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Contract Notes: 196

**Gross Billings:** \$5,600.00  
**Commission:** -\$840.00 (15.00 %)  
**Net Amount Due:** \$4,760.00

**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.