



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

1.8.2018.0917

ATTN ACCOUNTS PAYABLE
 JAMESTOWN ASSOCIATES
 734 15TH STREET NW
 SUITE #550
 WASHINGTON, DC 20005

Contract Number	44167	Salesperson	HRP - WASHINGTON DC	Invoice Number	718-1372-1	Page	1 of 2
Advertiser	VUKMIR FOR SENATE	Order Class	National	Estimate Code	168	Broadcast Month	July 2018
Product	VUKMIR FOR SENATE	Order Type	Political			Invoice Date	7/29/2018

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	7/18	7/22	7:00A - 9:00A			1	1	1			TODAY SHOW	7/19	TH	7:25:50 AM	:30	LVTW06181801H	\$75.00		
												7/20	FR	7:58:26 AM	:30	LVTW06181801H	\$75.00		
2	7/23	7/24	7:00A - 9:00A	X	X						TODAY SHOW	7/24	TU	8:28:30 AM	:30	LVTW06181801H	\$75.00		
3	7/18	7/22	4:30P - 4:59P			1	1	1			JEOPARDY W/ TERMINAL	7/18	WE	4:42:30 PM	:30	LVTW06181801H	\$90.00		
												7/19	TH	4:51:30 PM	:30	LVTW06181801H	\$90.00		
4	7/23	7/24	4:30P - 4:59P	X	X						JEOPARDY W/ TERMINAL	7/24	TU	4:44:00 PM	:30	LVTW06181801H	\$90.00		
5	7/18	7/22	4:59P - 5:30P			1	1	1			NEWSWATCH 12 5 P NEW	7/18	WE	5:09:44 PM	:30	LVTW06181801H	\$175.00		
												7/19	TH	5:17:54 PM	:30	LVTW06181801H	\$175.00		
6	7/23	7/24	4:59P - 5:30P	X	X						NEWSWATCH 12 5 P NEW	7/24	TU	5:17:14 PM	:30	LVTW06181801H	\$175.00		
7	7/18	7/22	5:59P - 6:30P			1	1	1			NEWSWATCH 12 6P NEW	7/18	WE	6:29:30 PM	:30	LVTW06181801H	\$175.00		
												7/19	TH	6:20:00 PM	:30	LVTW06181801H	\$175.00		
8	7/23	7/24	5:59P - 6:30P	X	X						NEWSWATCH 12 6P NEW	7/24	TU	6:07:05 PM	:30	LVTW06181801H	\$175.00		
9	7/18	7/22	6:30P - 7:00P			1	1	1			WHEEL OF FORTUNE	7/18	WE	6:50:30 PM	:30	LVTW06181801H	\$275.00		
												7/19	TH	6:37:00 PM	:30	LVTW06181801H	\$275.00		
10	7/23	7/24	6:30P - 7:00P	X	X						WHEEL OF FORTUNE	7/24	TU	6:51:00 PM	:30	LVTW06181801H	\$275.00		
11	7/21	7/21	6:30P - 7:00P							X	WHEEL OF FORTUNE SATURDAY	7/21	SA	6:52:56 PM	:30	LVTW06181801H	\$100.00		



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Actual Broadcast

Reconciliation

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Contract Notes: 168
 9170667

Gross Billings: \$2,470.00
Commission: -\$370.50 (15.00 %)
Net Amount Due: \$2,099.50

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.