



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	45020	Salesperson	Charlotte Berens	Invoice Number	1018-1346-1	Page	1 of 2
Advertiser	FRIENDS OF SCOTT WALKER	Order Class	Regional	Estimate Code	197	Broadcast Month	October 2018
Product	POLITICAL	Order Type	Political	Invoice Date	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	10/16	10/19	7:00A - 9:00A	1 1 1 1	TODAY SHOW	10/16	TU 8:26:30 AM	:30	SWFG8331H	\$120.00		
						10/17	WE 8:58:26 AM	:30	SWFG8332H	\$120.00		
						10/18	TH 8:47:37 AM	:30	SWFG8332H	\$120.00		
						10/19	FR 7:14:15 AM	:30	SWFG8332H	\$120.00		
2	10/22	10/22	7:00A - 9:00A	X	TODAY SHOW	10/22	MO 7:26:15 AM	:30	SWFG8332H	\$120.00		
3	10/16	10/19	4:59P - 5:30P	1 1 1 1	NEWSWATCH 12 5 P NEW	10/16	TU 5:17:19 PM	:30	SWFG8333H	\$300.00		
						10/17	WE 5:16:19 PM	:30	SWFG8332H	\$300.00		
						10/18	TH 5:10:59 PM	:30	SWFG8332H	\$300.00		
						10/19	FR 5:20:54 PM	:30	SWFG8332H	\$300.00		
4	10/22	10/22	4:59P - 5:30P	X	NEWSWATCH 12 5 P NEW	10/22	MO 5:22:49 PM	:30	SWFG8332H	\$300.00		
5	10/16	10/19	5:59P - 6:30P	1 1 1 1	NEWSWATCH 12 6P NEW	10/16	TU 6:15:05 PM	:30	SWFG8331H	\$300.00		
						10/17	WE 6:07:35 PM	:30	SWFG8332H	\$300.00		
						10/18	TH 6:15:05 PM	:30	SWFG8332H	\$300.00		
						10/19	FR 6:16:30 PM	:30	SWFG8332H	\$300.00		
6	10/22	10/22	5:59P - 6:30P	X	NEWSWATCH 12 6P NEW	10/22	MO 6:20:45 PM	:30	SWFG8332H	\$300.00		
7	10/16	10/19	10:00P - 10:34P	1 1 1 1	NEWSWATCH 12 10P NEW	10/16	TU 10:18:22 PM	:30	SWFG8333H	\$400.00		
						10/17	WE 10:17:37 PM	:30	SWFG8332H	\$400.00		
						10/18	TH 10:12:30 PM	:30	SWFG8332H	\$400.00		
						10/19	FR 10:26:37 PM	:30	SWFG8332H	\$400.00		
8	10/22	10/22	10:00P - 10:34P	X	NEWSWATCH 12 10P NEW	10/22	MO 10:32:45 PM	:30	SWFG8332H	\$400.00		



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Contract Notes: 197

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.