



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

Contract Number	44907	Salesperson	Charlotte Berens	(*=shared)	Invoice Number	1018-1331-1	Page	1 of 2
Advertiser	FRIENDS OF SCOTT WALKER	Order Class	Regional		Estimate Code	195	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	10/2	10/5	7:00A - 9:00A	1 1 1 1	TODAY SHOW	10/2	TU	7:26:20 AM	:30	SWFG8330H	\$120.00		
						10/3	WE	8:58:26 AM	:30	SWFG8330H	\$120.00		
						10/4	TH	8:28:30 AM	:30	SWFG8330H	\$120.00		
						10/5	FR	7:58:26 AM	:30	SWFG8330H	\$120.00		
2	10/8	10/8	7:00A - 9:00A	X	TODAY SHOW	10/8	MO	7:56:05 AM	:30	SWFG8322H	\$120.00		
3	10/2	10/5	4:59P - 5:30P	1 1 1 1	NEWSWATCH 12 5 P NEW	10/2	TU	5:27:45 PM	:30	SWFG8330H	\$300.00		
						10/3	WE	5:29:30 PM	:30	SWFG8330H	\$300.00		
						10/4	TH	5:29:30 PM	:30	SWFG8330H	\$300.00		
						10/5	FR	5:16:29 PM	:30	SWFG8330H	\$300.00		
4	10/8	10/8	4:59P - 5:30P	X	NEWSWATCH 12 5 P NEW	10/8	MO	5:11:14 PM	:30	SWFG8301H	\$300.00		
5	10/2	10/5	5:59P - 6:30P	1 1 1 1	NEWSWATCH 12 6P NEW	10/2	TU	6:16:00 PM	:30	SWFG8330H	\$300.00		
						10/3	WE	6:15:50 PM	:30	SWFG8330H	\$300.00		
						10/4	TH	6:07:40 PM	:30	SWFG8330H	\$300.00		
						10/5	FR	6:21:50 PM	:30	SWFG8330H	\$300.00		
6	10/8	10/8	5:59P - 6:30P	X	NEWSWATCH 12 6P NEW	10/8	MO	6:28:30 PM	:30	SWFG8322H	\$300.00		
7	10/2	10/5	10:00P - 10:34P	1 1 1 1	NEWSWATCH 12 10P NEW	10/2	TU	10:12:15 PM	:30	SWFG8330H	\$400.00		
						10/3	WE	10:12:15 PM	:30	SWFG8330H	\$400.00		
						10/4	TH	10:23:47 PM	:30	SWFG8330H	\$400.00		
						10/5	FR	10:32:30 PM	:30	SWFG8330H	\$400.00		
8	10/8	10/8	10:00P - 10:34P	X	NEWSWATCH 12 10P NEW	10/8	MO	10:18:27 PM	:30	SWFG8301H	\$400.00		



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L#	Start	End	Time	M T W T F S S	Program	Date	Day	Time	Len	Copy#	Cost	Remarks	DB/CR
9	10/6	10/6	10:00P - 10:29P		X	NEWSWATCH 12 WEEKEND	10/6	SA	10:26:35 PM	:30	SWFG8330H	\$300.00	

Contract Notes: 195

Gross Billings: \$5,900.00  
Commission: -\$885.00 (15.00 %)  
Net Amount Due: \$5,015.00

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.