



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

29.9.2014.1427

ATTN ACCOUNTS PAYABLE
TARGET ENTERPRISES
15260 VENTURA BLVD #1240
SHERMAN OAKS, CA 91403

Contract Number	Salesperson	Invoice Number	Page
30647	HRP - LOS ANGELES	914-1376-1	1 of 1
Advertiser	1651	Order Class	Estimate Code
RIGHT DIRECTION WIS	National		1122
Product	Order Type		Broadcast Month
POLITICAL ISSUE	Political		September 2014
			Invoice Date
			9/28/2014

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	9/15	9/19	4:30P - 4:59P	1	1	1	1	1	1	1	JEOPARDY W/ TERMINAL	9/15	MO	4:34:45 PM	:30	RGAA090801H	\$125.00		
												9/16	TU	4:35:15 PM	:30	RGAA090801H	\$125.00		
												9/17	WE	4:58:41 PM	:30	RGAA090801H	\$125.00		
												9/18	TH	4:43:15 PM	:30	RGAA090801H	\$125.00		
												9/19	FR	4:35:15 PM	:30	RGAA090801H	\$125.00		
2	9/15	9/19	6:30P - 7:00P	1	1	1	1	1	1	1	WHEEL OF FORTUNE	9/15	MO	6:37:00 PM	:30	RGAA090801H	\$500.00		
												9/16	TU	6:43:15 PM	:30	RGAA090801H	\$500.00		
												9/17	WE	6:43:00 PM	:30	RGAA090801H	\$500.00		
												9/18	TH	6:59:26 PM	:30	RGAA090801H	\$500.00		
												9/19	FR	6:59:11 PM	:30	RGAA090801H	\$500.00		

Contract Notes: 1122
RDW PAC SEP15-SEP21
7341309

Gross Billings: \$3,125.00
Commission: -\$468.75 (15.00 %)
Net Amount Due: \$2,656.25

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.