



Remit Address:
WJFW-TV
 3217 County Road G
 Rhinelander, WI 54501
 Main: (715) 365-8812
 Billing:

INVOICE

Billing Address:
 Hulsen Media Services - R
 Attention: Accounts Payable
 2400 Laramie Trail
 Austin, TX 78745

Advertiser	POL/DEM PARTY OF WI AUTH BY RO
Product	Candidate
Estimate Number	3719
Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Invoice #	38856-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/31/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

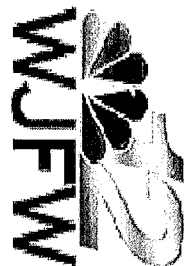
Order #	38856
Alt Order #	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJFW	Newswatch 12 Morning News	5:00 AM-6:00 AM	03/25/24 to 03/31/24	2x	--W----	5:06 AM	KRFMTV2401H	\$50.00		1
	WJFW			W	03/27/24	:30	5:37 AM	KRFMTV2401H	\$50.00		2
2	WJFW	Newswatch 12 Morning News	5:00 AM-6:00 AM	03/25/24 to 03/31/24	2x	---T---	5:13 AM	KRFMTV2401H	\$50.00		2
	WJFW			Th	03/28/24	:30	5:32 AM	KRFMTV2402H	\$50.00		1
3	WJFW	Newswatch 12 Morning News	5:00 AM-6:00 AM	03/25/24 to 03/31/24	2x	----F--	5:14 AM	KRFMTV2401H	\$50.00		2
	WJFW			F	03/29/24	:30	5:50 AM	KRFMTV2402H	\$50.00		1
6	WJFW	Newswatch 12 Morning News	6:00 AM-7:00 AM	03/25/24 to 03/31/24	2x	--W----	6:06 AM	KRFMTV2401H	\$50.00		2
	WJFW			W	03/27/24	:30	6:51 AM	KRFMTV2401H	\$50.00		1
7	WJFW	Newswatch 12 Morning News	6:00 AM-7:00 AM	03/25/24 to 03/31/24	2x	---T---	6:22 AM	KRFMTV2401H	\$50.00		1
	WJFW			Th	03/28/24	:30	6:55 AM	KRFMTV2402H	\$50.00		2
8	WJFW	Newswatch 12 Morning News	6:00 AM-7:00 AM	03/25/24 to 03/31/24	2x	----F--	6:16 AM	KRFMTV2401H	\$50.00		2
	WJFW			F	03/29/24	:30	6:42 AM	KRFMTV2402H	\$50.00		1
11	WJFW	Today Show 1	7:00 AM-8:00 AM	03/25/24 to 03/31/24	2x	--W----	7:22 AM	KRFMTV2401H	\$75.00		2
	WJFW			W	03/27/24	:30	7:56 AM	KRFMTV2401H	\$75.00		1

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Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
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Sales Region	National

Order #	38856
Alt Order #	23383479
Deal #	
Order Flight	03/25/24 - 04/07/24

Billing Address:
 Hulsen Media Services - R
 Attention: Accounts Payable
 2400 Laramie Trail
 Austin, TX 78745

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WJFW	Today Show I	7:00 AM-8:00 AM		03/25/24 to 03/31/24	2x	----T----				
	WJFW			Th	03/28/24	:30	7:20 AM	KRFMTV2401H	\$75.00		2
	WJFW			Th	03/28/24	:30	7:56 AM	KRFMTV2402H	\$75.00		1
13	WJFW	Today Show I	7:00 AM-8:00 AM		03/25/24 to 03/31/24	2x	----F--				
	WJFW			F	03/29/24	:30	7:23 AM	KRFMTV2401H	\$75.00		2
	WJFW			F	03/29/24	:30	7:56 AM	KRFMTV2402H	\$75.00		1
16	WJFW	Today Show I	8:00 AM-9:00 AM		03/25/24 to 03/31/24	2x	--W----				
	WJFW			W	03/27/24	:30	8:35 AM	KRFMTV2401H	\$75.00		2
	WJFW			W	03/27/24	:30	8:59 AM	KRFMTV2401H	\$75.00		1
17	WJFW	Today Show I	8:00 AM-9:00 AM		03/25/24 to 03/31/24	2x	---T---				
	WJFW			Th	03/28/24	:30	8:29 AM	KRFMTV2401H	\$75.00		2
	WJFW			Th	03/28/24	:30	8:49 AM	KRFMTV2402H	\$75.00		1
18	WJFW	Today Show I	8:00 AM-9:00 AM		03/25/24 to 03/31/24	2x	-----F--				
	WJFW			F	03/29/24	:30	8:35 AM	KRFMTV2401H	\$75.00		1
	WJFW			F	03/29/24	:30	8:56 AM	KRFMTV2402H	\$75.00		2
21	WJFW	Meet The Press	9:00 AM-10:00 AM		03/25/24 to 03/31/24	1x	-----S				
	WJFW			Su	03/31/24	:30	9:48 AM	KRFMTV2402H	\$100.00		1
22	WJFW	Today Show III	9:00 AM-10:00 AM		03/25/24 to 03/31/24	1x	--W----				
	WJFW			W	03/27/24	:30	9:59 AM	KRFMTV2401H	\$60.00		1
23	WJFW	Today Show III	9:00 AM-10:00 AM		03/25/24 to 03/31/24	1x	---T---				

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Advertiser	POL/DEM PARTY OF WI AUTH BY RO
Product	Candidate
Estimate Number	3719

Invoice #	38856-1
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Sales Region	National

Order #	38856
Alt Order #	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

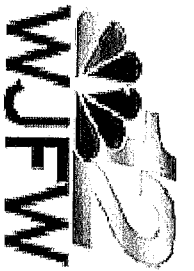
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WJFW	Today Show III	9:00 AM-10:00 AM	Th	03/28/24	:30	9:31 AM	KRFMTV2401H	\$60.00		1
24	WJFW	Today Show III	9:00 AM-10:00 AM	F	03/29/24	:30	9:59 AM	KRFMTV2401H	\$60.00		1
27	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM	W	03/27/24	:30	10:32 AM	KRFMTV2401H	\$50.00		1
28	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM	Th	03/28/24	:30	10:54 AM	KRFMTV2402H	\$50.00		1
29	WJFW	Today With Hoda & Jenna	10:00 AM-11:00 AM	F	03/29/24	:30	10:56 AM	KRFMTV2402H	\$50.00		1
32	WJFW	Jeopardy!	4:30 PM-5:00 PM	W	03/27/24	:30	4:56 PM	KRFMTV2401H	\$175.00		1
33	WJFW	Jeopardy!	4:30 PM-5:00 PM	Th	03/28/24	:30	4:59 PM	KRFMTV2402H	\$175.00		1
34	WJFW	Jeopardy!	4:30 PM-5:00 PM	F	03/29/24	:30	4:54 PM	KRFMTV2402H	\$175.00		1
36	WJFW	Up North@4	4:00 PM-4:30 PM	W	03/25/24 to 03/31/24	1x	4:05 PM	KRFMTV2401H	\$50.00		1
37	WJFW	Up North@4	4:00 PM-4:30 PM	W	03/27/24	:30	4:05 PM	KRFMTV2401H	\$50.00		1

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Advertiser	POL/DEM PARTY OF WI AUTH BY RO
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Estimate Number	3719

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Invoice Period	02/26/24 - 03/31/24

Property	WJFW-TV
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Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38856
Alt Order #	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

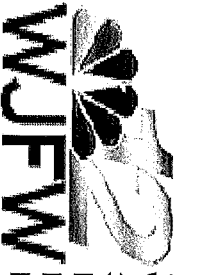
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WJFW	Up North@4	4:00 PM-4:30 PM		03/25/24 to 03/31/24	1x	----T----				
				Th	03/28/24	:30	4:19 PM	KRFMTV2401H	\$50.00		1
38	WJFW	Up North@4	4:00 PM-4:30 PM		03/25/24 to 03/31/24	1x	----F--				
				F	03/29/24	:30	4:29 PM	KRFMTV2401H	\$50.00		1
40	WJFW	Newswatch 12 5p	5:00 PM-5:30 PM		03/25/24 to 03/31/24	1x	--W----				
				W	03/27/24	:30	5:25 PM	KRFMTV2401H	\$175.00		1
41	WJFW	Newswatch 12 5p	5:00 PM-5:30 PM		03/25/24 to 03/31/24	1x	---T---				
				Th	03/28/24	:30	5:24 PM	KRFMTV2401H	\$175.00		1
42	WJFW	Newswatch 12 5p	5:00 PM-5:30 PM		03/25/24 to 03/31/24	1x	----F--				
				F	03/29/24	:30	5:25 PM	KRFMTV2401H	\$175.00		1
44	WJFW	NBC Nightly News	5:30 PM-6:00 PM		03/25/24 to 03/31/24	1x	--W----				
				W	03/27/24	:30	5:50 PM	KRFMTV2401H	\$250.00		1
45	WJFW	NBC Nightly News	5:30 PM-6:00 PM		03/25/24 to 03/31/24	1x	---T---				
				Th	03/28/24	:30	5:49 PM	KRFMTV2402H	\$250.00		1
46	WJFW	NBC Nightly News	5:30 PM-6:00 PM		03/25/24 to 03/31/24	1x	----F--				
				F	03/29/24	:30	5:50 PM	KRFMTV2402H	\$250.00		1
48	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM		03/25/24 to 03/31/24	2x	--W----				
				W	03/27/24	:30	6:09 PM	KRFMTV2401H	\$200.00		1

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Invoice Period	02/26/24 - 03/31/24

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Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38856
Alt Order #	28383479
Deal #	
Order Flight	03/25/24 - 04/07/24

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 Hulsen Media Services - R
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 2400 Laramie Trail
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1965
Advertiser Code	464
Product 1/2	453

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM	W	03/27/24	:30	6:29 PM	KRFMTV2401H	\$200.00		2
49	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM	03/25/24 to 03/31/24	2x	---T---	6:09 PM	KRFMTV2401H	\$200.00		2
				Th	03/28/24	:30	6:27 PM	KRFMTV2402H	\$200.00		1
50	WJFW	Newswatch 12 6p	6:00 PM-6:30 PM	03/25/24 to 03/31/24	2x	----F--					
				F	03/29/24	:30	6:10 PM	KRFMTV2401H	\$200.00		2
				F	03/29/24	:30	6:28 PM	KRFMTV2402H	\$200.00		1
52	WJFW	NBC Nightly News Saturday	5:30 PM-6:00 PM	03/25/24 to 03/31/24	1x	-----S-					
				Sa	03/30/24	:30	5:59 PM	KRFMTV2401H	\$250.00		1
53	WJFW	Wheel of Fortune	6:30 PM-7:00 PM	03/25/24 to 03/31/24	2x	--W----					
				W	03/27/24	:30	6:37 PM	KRFMTV2401H	\$400.00		2
				W	03/27/24	:30	6:58 PM	KRFMTV2401H	\$400.00		1
54	WJFW	Wheel of Fortune	6:30 PM-7:00 PM	03/25/24 to 03/31/24	2x	---T---					
				Th	03/28/24	:30	6:36 PM	KRFMTV2401H	\$400.00		2
				Th	03/28/24	:30	6:59 PM	KRFMTV2402H	\$400.00		1
55	WJFW	Wheel of Fortune	6:30 PM-7:00 PM	03/25/24 to 03/31/24	2x	----F--					
				F	03/29/24	:30	6:38 PM	KRFMTV2401H	\$400.00		2
				F	03/29/24	:30	6:59 PM	KRFMTV2402H	\$400.00		1
57	WJFW	Wheel of Fortune Weekend	6:30 PM-7:00 PM	03/25/24 to 03/31/24	2x	-----S-					

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INVOICE

Advertiser	POL/DEM PARTY OF WI AUTH BY RO
Product	Candidate
Estimate Number	3719

Invoice #	38856-1
Invoice Date	03/31/24
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Invoice Period	02/26/24 - 03/31/24

Property	WJFW-TV
Account Executive	KATZ WASHINGTON DC - R
Sales Office	KATZ WASHINGTON DC - R
Sales Region	National

Order #	38856
Alt Order #	28383479
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Order Flight	03/25/24 - 04/07/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1955
Advertiser Code	464
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WJFW	Wheel of Fortune Weekend	6:30 PM-7:00 PM	Sa	03/30/24	:30	6:36 PM	KREMTV2402H	\$175.00		2
	WJFW			Sa	03/30/24	:30	6:59 PM	KREMTV2401H	\$175.00		1
59	WJFW	Chicago MED	7:00 PM-8:00 PM	W	03/27/24	:30	7:41 PM	KREMTV2401H	\$350.00		1
60	WJFW	Chicago Fire	8:00 PM-9:00 PM	W	03/27/24	:30	8:42 PM	KREMTV2401H	\$350.00		1
61	WJFW	Law & Order	7:00 PM-8:00 PM	Th	03/28/24	:30	7:42 PM	KREMTV2401H	\$200.00		1
62	WJFW	Law & Order:SVU	8:00 PM-9:00 PM	Th	03/28/24	:30	8:19 PM	KREMTV2402H	\$200.00		1
63	WJFW	Dateline	8:00 PM-10:00 PM	F	03/29/24	:30	8:38 PM	KREMTV2401H	\$225.00		1
64	WJFW	Newswatch 12 10p	10:00 PM-10:35 PM	W	03/27/24	:30	10:09 PM	KREMTV2401H	\$175.00		1
	WJFW			W	03/27/24	:30	10:28 PM	KREMTV2401H	\$175.00		2
65	WJFW	Newswatch 12 10p	10:00 PM-10:35 PM	Th	03/28/24	:30	10:07 PM	KREMTV2401H	\$175.00		1
	WJFW			Th	03/28/24	:30	10:29 PM	KREMTV2402H	\$175.00		2
66	WJFW	Newswatch 12 10p	10:00 PM-10:35 PM								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WJFW	Newswatch 12 10p	10:00 PM-10:35 PM		03/25/24 to 03/31/24	2x	----F--				
	WJFW			F	03/29/24	:30	10:10 PM	KRFMTV2402H	\$175.00		2
	WJFW			F	03/29/24	:30	10:30 PM	KRFMTV2401H	\$175.00		1
68	WJFW	Newswatch 12 10pm Saturda	10:00 PM-10:30 PM		03/25/24 to 03/31/24	2x	-----S-				
	WJFW			Sa	03/30/24	:30	10:02 PM	KRFMTV2402H	\$150.00		1
	WJFW			Sa	03/30/24	:30	10:29 PM	KRFMTV2401H	\$150.00		2
69	WJFW	Newswatch 12 10pm Sunday	10:00 PM-10:30 PM		03/25/24 to 03/31/24	2x	-----S				
	WJFW			Su	03/31/24	:30	10:08 PM	KRFMTV2402H	\$175.00		1
	WJFW			Su	03/31/24	:30	10:30 PM	KRFMTV2401H	\$175.00		2
70	WJFW	The Tonight Show Starring	10:35 PM-11:37 PM		03/25/24 to 03/31/24	1x	--W----				
	WJFW			W	03/27/24	:30	11:16 PM	KRFMTV2401H	\$75.00		1
71	WJFW	The Tonight Show Starring	10:35 PM-11:37 PM		03/25/24 to 03/31/24	1x	---T---				
	WJFW			Th	03/28/24	:30	10:58 PM	KRFMTV2401H	\$75.00		1
72	WJFW	The Tonight Show Starring	10:35 PM-11:37 PM		03/25/24 to 03/31/24	1x	----F--				
	WJFW			F	03/29/24	:30	11:08 PM	KRFMTV2402H	\$75.00		1
74	WJFW	Late Night With Seth Myer	11:37 PM-12:37 XM		03/25/24 to 03/31/24	1x	--W----				
	WJFW			W	03/27/24	:30	12:21 AM	KRFMTV2401H	\$50.00		1
75	WJFW	Late Night With Seth Myer	11:37 PM-12:37 XM		03/25/24 to 03/31/24	1x	---T---				
	WJFW			Th	03/28/24	:30	12:31 AM	KRFMTV2402H	\$50.00		1

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 2400 Laramie Trail
 Austin, TX 78745

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1955
Advertiser Code	464
Product 1/2	453

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WJFW	Late Night With Seth Myer	11:37 PM-12:37 XM		03/25/24 to 03/31/24	1x	-----F--				
				F	03/29/24	:30	12:29 AM	KRFMTV2401H	\$50.00		1
77	WJFW	Saturday Night Live	10:30 PM-12:00 XM		03/25/24 to 03/31/24	2x	-----S-				
	WJFW			Sa	03/30/24	:30	11:22 PM	KRFMTV2402H	\$125.00		1
	WJFW			Sa	03/30/24	:30	11:58 PM	KRFMTV2401H	\$125.00		2
78	WJFW	PGA: Houston Open	2:30 PM-5:00 PM		03/25/24 to 03/31/24	1x	-----S-				
	WJFW			Sa	03/30/24	:30	4:35 PM	KRFMTV2402H	\$125.00		1
79	WJFW	PGA: Houston Open	1:30 PM-5:00 PM		03/25/24 to 03/31/24	1x	-----S				
	WJFW			Su	03/31/24	:30	2:46 PM	KRFMTV2401H	\$125.00		1

Aired Spots 83

Gross Total \$11,980.00
 Agency Commission \$1,797.00
 Net Amount Due \$10,183.00
 Invoice Balance as of 04/11/24 4:26:46 PM CT \$0.00

Payment Terms 30 Days

In accordance with paragraphs 49 and 50 of the United States Federal Communications Commission Report and Order No. FCC 07-217, this station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.