



**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

2.4.2019.1112

ATTN ACCOUNTS PAYABLE  
 STRATEGIC MEDIA SERVICES  
 1911 NORTH FT. MEYER DRIVE #400  
 ARLINGTON, VA 22209

<b>Contract Number</b>	46121	<b>Salesperson</b>	HRP - WASHINGTON DC	<b>Invoice Number</b>	319-1320-1	<b>Page</b>	1 of 2
<b>Advertiser</b>	FRIENDS OF BRIAN HAGEDORN	<b>Order Class</b>	National	<b>Estimate Code</b>	6485	<b>Broadcast Month</b>	March 2019
<b>Product</b>	POLITICAL	<b>Order Type</b>	Political			<b>Invoice Date</b>	3/31/2019

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	3/11	3/11	5:00A - 7:00A	<input checked="" type="checkbox"/>	MORNING ROTATOR 5a - 11:30a	3/11	MO 5:22:00 AM	:30	BHTV021519DMMH	\$40.00			
2	3/11	3/12	6:30P - 7:00P	<input type="checkbox"/> 1	WHEEL OF FORTUNE	3/12	TU 6:51:00 PM	:30	BHTV021519DMMH	\$250.00			
3	3/6	3/6	6:30P - 7:00P	<input type="checkbox"/> X	WHEEL OF FORTUNE	3/6	WE 6:50:15 PM	:30	BHTV021519DMMH	\$250.00			
4	3/8	3/8	6:30P - 7:00P	<input type="checkbox"/> X	WHEEL OF FORTUNE	3/8	FR 6:59:26 PM	:30	BHTV021519DMMH	\$250.00			
5	3/11	3/11	10:00P - 10:34P	<input checked="" type="checkbox"/>	NEWSWATCH 12 10P NEW	3/11	MO 10:23:47 PM	:30	BHTV021519DMMH	\$200.00			
6	3/7	3/7	10:00P - 10:34P	<input type="checkbox"/> X	NEWSWATCH 12 10P NEW	3/7	TH 10:18:27 PM	:30	BHTV021519DMMH	\$200.00			
7	3/9	3/9	10:29P - 12:03A	<input type="checkbox"/> X	SATURDAY NIGHT LIVE 3	3/9	SA 10:40:00 PM	:30	BHTV021519DMMH	\$150.00			
8	3/11	3/11	7:00P - 9:00P	<input checked="" type="checkbox"/>	THE VOICE 2HR	3/11	MO 7:46:04 PM	:30	BHTV021519DMMH	\$600.00			
9	3/7	3/7	5:00A - 7:00A	<input type="checkbox"/> 1	MORNING ROTATOR 5a - 11:30a	3/7	TH 5:50:50 AM	:30	BHTV021519DMMH	\$40.00			
10	3/11	3/11	4:30P - 4:59P	<input checked="" type="checkbox"/>	JEOPARDY W/ TERMINAL	3/11	MO 4:35:30 PM	:30	BHTV021519DMMH	\$80.00			
11	3/12	3/12	4:30P - 4:59P	<input checked="" type="checkbox"/>	JEOPARDY W/ TERMINAL	3/12	TU 4:34:15 PM	:30	BHTV021519DMMH	\$80.00			
12	3/6	3/8	4:30P - 4:59P	<input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1	JEOPARDY W/ TERMINAL	3/6	WE 4:58:56 PM	:30	BHTV021519DMMH	\$80.00			
						3/7	TH 4:58:56 PM	:30	BHTV021519DMMH	\$80.00			
						3/8	FR 4:42:30 PM	:30	BHTV021519DMMH	\$80.00			



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Product	Order Type			Invoice Date
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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
13	3/12	3/12	5:59P - 6:30P	<input type="checkbox"/> X <input type="checkbox"/>	NEWSWATCH 12 6P NEW	3/12	TU	6:14:10 PM	:30	BHTV021519DMMH	\$150.00		
14	3/6	3/6	5:59P - 6:30P	<input type="checkbox"/> X <input type="checkbox"/>	NEWSWATCH 12 6P NEW	3/6	WE	6:07:30 PM	:30	BHTV021519DMMH	\$150.00		
15	3/6	3/8	1:07A - 2:00A	<input type="checkbox"/> X <input type="checkbox"/> X <input type="checkbox"/>	TODAY ALL NIGHT 53 MINUTES	3/6	WE	1:30:34 AM	:30	BHTV021519DMMH	\$20.00		

Contract Notes: 6485  
 9428861

**Gross Billings:** \$2,700.00  
**Commission:** -\$405.00 (15.00 %)  
**Net Amount Due:** \$2,295.00

**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.