



**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

ATTN ACCOUNTS PAYABLE  
 NONBOX  
 5307 S 92ND STREET  
 HALES CORNERS, WI 53130

Contract Number	37781	Salesperson	Charlotte Berens	Invoice Number	1116-1290-1	Page	1 of 2
Advertiser	REFORM AMERICA FUND	Order Class	Regional	Estimate Code	1031 AO	Broadcast Month	November 2016
Product	REFORM AMERICA FUND	Order Type	Political			Invoice Date	11/27/2016

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	11/5 11/5 6:30P - 7:00P	X	WHEEL OF FORTUNE SATURDAY	11/5	SA 6:39:30 PM	:30	AMCA6309H	\$250.00		
2	10/31 11/4 6:30P - 7:00P	1 1 1 1 1 1	WHEEL OF FORTUNE	10/31	MO 6:42:00 PM	:30	AMCA6309H	\$800.00		
				11/1	TU 6:42:30 PM	:30	AMCA6309H	\$800.00		
				11/2	WE 6:50:30 PM	:30	AMCA6309H	\$800.00		
				11/3	TH 6:53:56 PM	:30	AMCA6309H	\$800.00		
				11/4	FR 6:29:30 PM	:30	AMCA6309H	\$800.00		
3	10/31 11/4 4:30P - 4:59P	1 1 1 1 1 1	JEOPARDY W/ TERMINAL	10/31	MO 4:50:30 PM	:30	AMCA6309H	\$250.00		
				11/1	TU 4:50:30 PM	:30	AMCA6309H	\$250.00		
				11/2	WE 4:43:00 PM	:30	AMCA6309H	\$250.00		
				11/3	TH 4:50:30 PM	:30	AMCA6309H	\$250.00		
				11/4	FR 4:51:00 PM	:30	AMCA6309H	\$250.00		
4	10/31 11/4 10:35P - 11:30P	1 1 1 1 1 1	Tonight Show 1035-1135	10/31	MO 10:48:40 PM	:30	AMCA6309H	\$150.00		
				11/1	TU 10:49:10 PM	:30	AMCA6309H	\$150.00		
				11/2	WE 11:03:34 PM	:30	AMCA6309H	\$150.00		
				11/3	TH 10:51:14 PM	:30	AMCA6309H	\$150.00		
				11/4	FR 10:33:00 PM	:30	AMCA6309H	\$150.00		
5	11/7 11/7 10:35P - 11:30P	1	Tonight Show 1035-1135	11/7	MO 11:18:30 PM	:30	AMCA6309H	\$150.00		
6	11/5 11/5 10:29P - 12:00A	X	SATURDAY NIGHT LIVE	11/5	SA 11:15:17 PM	:30	AMCA6309H	\$400.00		
7	10/31 11/4 4:00P - 4:30P	1 1 1 1 1 1	UP NORTH @ 4	10/31	MO 4:04:30 PM	:30	AMCA6309H	\$200.00		
				11/1	TU 4:17:30 PM	:30	AMCA6309H	\$200.00		
				11/2	WE 4:22:00 PM	:30	AMCA6309H	\$200.00		
				11/3	TH 4:10:30 PM	:30	AMCA6309H	\$200.00		



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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
8	11/2	11/2	9:00P - 10:00P	X	CHICAGO PD 9PM	11/4	FR 4:16:45 PM	:30	AMCA6309H	\$200.00		
9	11/3	11/3	8:00P - 9:00P	X	CHICAGO MED	11/3	TH 8:40:04 PM	:30	AMCA6309H	\$1,200.00		

Contract Notes: RAF WO 1031 AO

**Gross Billings:** \$10,500.00  
**Commission:** -\$1,575.00 (15.00 %)  
**Net Amount Due:** \$8,925.00

**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.