

INVOICE



Remit Address:
WDVM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (214) 765-4103
 Billing:

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

Advertiser	POL/Aruna Miller/Congress/MD/Dem
Product	
Estimate Number	1020/10356143

Invoice #	1544900-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/04/18

Property	WDVM
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	1544900
Alt Order #	26021020
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDVM	M-F 530a-6a	530a-6a		05/28/18 to 06/03/18	2x	--W-F--				
	WDVM			W	05/30/18	:30	5:48 AM	AM0118H	\$50.00		1
	WDVM			F	06/01/18	:30	5:39 AM	AM0218H	\$50.00		2
	WDVM			M	06/04/18 to 06/10/18	1x	M-----				
	WDVM			M	06/04/18	:30	5:40 AM	AM0118H	\$50.00		3
2	WDVM	M-F 6a-7a	6a-7a		05/28/18 to 06/03/18	3x	-T-TF--				
	WDVM			Tu	05/29/18	:00			\$200.00	Unresolved	1
	WDVM			Th	05/31/18	:30	6:50 AM	AM0218H	\$200.00		2
	WDVM			F	06/01/18	:30	6:40 AM	AM0118H	\$200.00		4
	WDVM			M	06/04/18 to 06/10/18	1x	M-----				
	WDVM			M	06/04/18	:30	6:10 AM	AM0218H	\$200.00		3
3	WDVM	M-F 7p-730p	7p-730p		05/28/18 to 06/03/18	1x	-T-----				
	WDVM			Tu	05/29/18	:30	7:13 PM	AM0118H	\$150.00		1
4	WDVM	M-F 730a-8a	730a-8a		05/28/18 to 06/03/18	2x	--WT---				
	WDVM			W	05/30/18	:30	7:50 AM	AM0118H	\$150.00		2
	WDVM			Th	05/31/18	:30	7:51 AM	AM0218H	\$150.00		1
	WDVM			M	06/04/18 to 06/10/18	1x	M-----				
	WDVM			M	06/04/18	:30	7:38 AM	AM0118H	\$150.00		4
5	WDVM	M-F 12p-1p	12p-1p		05/28/18 to 06/03/18	3x	-TWTF--				
	WDVM			Tu	05/29/18	:00			\$40.00	Unresolved	4
	WDVM			W	05/30/18	:30	12:36 PM	AM0218H	\$40.00		1
	WDVM			Th	05/31/18	:30	12:11 PM	AM0118H	\$40.00		2
	WDVM			M	06/04/18 to 06/10/18	1x	M-----				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Remit Address:
WDVM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (214) 765-4103
Billing:

Billing Address:

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

Advertiser	POL/Aruna Miller/Congress/MD/Derm
Product	
Estimate Number	1020/10356143

Invoice #	1544900-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/04/18

Property	WDVM
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	1544900
Alt Order #	26021020
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WDVM	M-F 12p-1p	12p-1p	M	06/04/18	:30	12:38 PM	AM0218H	\$40.00		5
7	WDVM	M-F 5p-530p	5p-530p	M	06/04/18	:30	5:14 PM	AM0118H	\$100.00		1
8	WDVM	M-F 6p-7p	6p-7p	M	06/04/18	:30	5:27 PM	AM0118H	\$100.00		2
9	WDVM	M-F 7p-730p	7p-730p	M	06/04/18	:30	6:23 PM	AM0218H	\$400.00		1
10	WDVM	M-F 730p-8p	730p-8p	M	06/04/18	:30	6:35 PM	AM0218H	\$400.00		3
11	WDVM	M-F 730p-8p	730p-8p	M	06/04/18	:30	6:48 PM	AM0118H	\$400.00		4
12	WDVM	NOVA News at 11pm	11p-1130p	M	06/04/18	:30	7:09 PM	AM0218H	\$200.00		1
	WDVM			F	06/01/18	:30	7:15 PM	AM0218H	\$200.00		2
	WDVM			M	06/04/18	:30	7:49 PM	AM0118H	\$200.00		2
	WDVM			Tu	05/29/18	:30	10:08 PM	AM0218H	\$250.00		1
	WDVM			F	06/01/18	:30	10:27 PM	AM0118H	\$250.00		2
	WDVM			W	05/30/18	:30	11:28 PM	AM0118H	\$200.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Remit Address:
WDVM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (214) 765-4103
Billing:

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

Advertiser	POL/Aruna Miller/Congress/MD/Dem
Product	
Estimate Number	1020/10356143

Invoice #	1544900-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/04/18

Property	WDVM
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	1544900
Alt Order #	26021020
Deal #	
Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WDVM	NOVA News at 11pm	11p-1130p								
	WDVM			06/04/18 to 06/10/18	1x	M-----					
				M	06/04/18	:30	11:14 PM	AM0118H	\$200.00		2
13	WDVM	6:00 AM-7:00 AM	6:00 AM-7:00 AM								
	WDVM			05/28/18 to 06/03/18	2x	-----SS					
				Sa	06/02/18	:30	6:53 AM	AM0218H	\$90.00		1
				Su	06/03/18	:30	6:30 AM	AM0218H	\$90.00		2
14	WDVM	Sat 7a-730a	7a-730a								
	WDVM			05/28/18 to 06/03/18	1x	-----S-					
				Sa	06/02/18	:30	7:07 AM	AM0118H	\$90.00		1
15	WDVM	Sat 730a-8a	730a-8a								
	WDVM			05/28/18 to 06/03/18	1x	-----S-					
				Sa	06/02/18	:30	7:37 AM	AM0218H	\$90.00		1
16	WDVM	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
	WDVM			05/28/18 to 06/03/18	1x	-----S-					
				Sa	06/02/18	:30	8:31 AM	AM0118H	\$70.00		1
17	WDVM	WDVM News at 6pm Sa-Su	Sa-Su 6p-7p								
	WDVM			05/28/18 to 06/03/18	2x	-----SS					
				Sa	06/02/18	:30	6:57 PM	AM0218H	\$150.00		2
				Su	06/03/18	:30	6:16 PM	AM0218H	\$150.00		1
18	WDVM	M-Sun 10p-11p	10p-11p								
	WDVM			05/28/18 to 06/03/18	1x	-----S-					
				Sa	06/02/18	:30	10:50 PM	AM0118H	\$200.00		1
19	WDVM	Sun 8a-9a	8a-9a								
	WDVM			05/28/18 to 06/03/18	1x	-----S					
				Su	06/03/18	:30	8:24 AM	AM0118H	\$75.00		1
20	WDVM	Sa-Su 7p-8p	7p-8p								
	WDVM			05/28/18 to 06/03/18	1x	-----S					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE



Remit Address:
WDVM
 PO Box 419779
 Boston, MA 02241-9779
 Main: (214) 765-4103
Billing:

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

Advertiser	POL/Aruna Miller/Congress/MD/Dem	Invoice #	1544900-1
Product		Invoice Date	06/10/18
Estimate Number	1020/1035/6143	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/04/18

Property	WDVM	Order #	1544900
Account Executive	Continental Washington DC	Alt Order #	26021020
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	05/29/18 - 06/04/18

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WDVM	Sa-Su 7p-8p	7p-8p	Su	06/03/18	:30	7:40 PM	AM0118H	\$100.00		1
21	WDVM	M-Sun 10p-11p	10p-11p	Su	05/28/18 to 06/03/18	1x	-----S				
	WDVM			Su	06/03/18	:30	10:33 PM	AM0218H	\$200.00		1
22	WDVM	M-F 7a-730a	7a-730a	05/28/18 to 06/03/18	3x	--WTF--					
	WDVM			W	05/30/18	:30	7:14 AM	AM0218H	\$150.00		1
	WDVM			Th	05/31/18	:30	7:21 AM	AM0118H	\$150.00		3
	WDVM			F	06/01/18	:30	7:25 AM	AM0218H	\$150.00		2

Aired Spots

40

Gross Total \$6,325.00
 Agency Commission \$948.75
 Net Amount Due \$5,376.25
 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.