

INVOICE



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

Billing Address:

Target Enterprises
Attention: Accounts Payable
 15260 Ventura Boulevard
 Suite 1240
 Sherman Oaks, CA 91403

Advertiser	POL/Don Blankenship/US Senate/RepM
Product	
Estimate Number	2324

Invoice #	1522938-1
Invoice Date	05/06/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/04/18

Property	WDVM
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	1522938
Alt Order #	26005224
Deal #	
Order Flight	05/03/18 - 05/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDVM	M-F 530a-6a	530a-6a		04/30/18 to 05/06/18	4x	---TF--				
	WDVM			Th	05/03/18	:30	5:39 AM	DBTV8035000H	\$50.00		2
	WDVM			F	05/04/18	:30	5:47 AM	DBTV802200AH	\$50.00		3
	WDVM			F	05/04/18	:30	5:49 AM	DBTV8035000H	\$50.00		4
	WDVM			F	05/04/18	:30	5:55 AM	DBTV802200AH	\$50.00		1
2	WDVM	M-F 6a-7a	6a-7a		04/30/18 to 05/06/18	4x	---TF--				
	WDVM			Th	05/03/18	:30	6:49 AM	DBTV802200AH	\$200.00		2
	WDVM			F	05/04/18	:30	6:20 AM	DBTV8035000H	\$200.00		1
	WDVM			F	05/04/18	:30	6:40 AM	DBTV802200AH	\$200.00		3
	WDVM			F	05/04/18	:30	6:50 AM	DBTV8035000H	\$200.00		4
3	WDVM	M-F 530p-6p	530p-6p		04/30/18 to 05/06/18	4x	---TF--				
	WDVM			Th	05/03/18	:30	5:41 PM	DBTV8035000H	\$200.00		1
	WDVM			F	05/04/18	:30	5:46 PM	DBTV802200AH	\$200.00		2
	WDVM			F	05/04/18	:30	5:52 PM	DBTV8035000H	\$200.00		3
	WDVM			F	05/04/18	:30	5:59 PM	DBTV802200AH	\$200.00		4
4	WDVM	M-F 530p-6p	530p-6p		04/30/18 to 05/06/18	2x	----F--				
	WDVM			F	05/04/18	1:00	5:40 PM	DBTV801800AH	\$400.00		1
	WDVM			F	05/04/18	1:00	5:56 PM	DBTV801800AH	\$400.00		2
5	WDVM	M-F 6p-7p	6p-7p		04/30/18 to 05/06/18	4x	---TF--				
	WDVM			Th	05/03/18	:30	6:17 PM	DBTV802200AH	\$400.00		2
	WDVM			F	05/04/18	:30	6:12 PM	DBTV8035000H	\$400.00		3
	WDVM			F	05/04/18	:30	6:20 PM	DBTV802200AH	\$400.00		1
	WDVM			F	05/04/18	:30	6:42 PM	DBTV8035000H	\$400.00		4
6	WDVM	M-F 6p-7p	6p-7p								

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

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Special Handling		Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

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6	WDVM	M-F 6p-7p	6p-7p								
	WDVM			04/30/18 to 05/06/18	2x	----	F--				
	WDVM			F	05/04/18	1:00	6:28 PM	DBTV801800AH	\$800.00		2
	WDVM			F	05/04/18	1:00	6:35 PM	DBTV801800AH	\$800.00		1
7	WDVM	M-Sun 10p-11p	10p-11p								
	WDVM			04/30/18 to 05/06/18	4x	---TF--					
	WDVM			Th	05/03/18	:30	10:43 PM	DBTV8035000H	\$250.00		2
	WDVM			F	05/04/18	:30	10:10 PM	DBTV802200AH	\$250.00		3
	WDVM			F	05/04/18	:30	10:33 PM	DBTV802200AH	\$250.00		4
	WDVM			F	05/04/18	:30	10:56 PM	DBTV802200AH	\$250.00		1
8	WDVM	M-F 10p-11p	10p-11p								
	WDVM			04/30/18 to 05/06/18	2x	----F--					
	WDVM			F	05/04/18	:30	10:24 PM	DBTV8035000H	\$500.00		2
	WDVM			F	05/04/18	:30	10:41 PM	DBTV8035000H	\$500.00		1

Aired Spots

26

Gross Total **\$7,800.00**
 Agency Commission **\$1,170.00**
Net Amount Due \$6,630.00 **Payment Terms 30 Days**

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