

WDVW

WDVM
YOUR LOCAL NEWS LEADER

Billing:

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

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								
				05/07/18 to 05/13/18	4x	MT-----					
	WDVM			M	05/07/18	:30	5:39 AM	DBTV802700BH	\$50.00		2
	WDVM			M	05/07/18	:30	5:54 AM	DBTV802700BH	\$50.00		3
	WDVM			Tu	05/08/18	:30	5:39 AM	DBTV802700BH	\$50.00		1
	WDVM			Tu	05/08/18	:30	5:53 AM	DBTV802700BH	\$50.00		4
2	WDVM	M-F 6a-7a	6a-7a								
				05/07/18 to 05/13/18	4x	MT-----					
	WDVM			M	05/07/18	:30	6:40 AM	DBTV802700BH	\$200.00		2
	WDVM			M	05/07/18	:30	6:55 AM	DBTV802700BH	\$200.00		3
	WDVM			Tu	05/08/18	:30	6:10 AM	DBTV802700BH	\$200.00		4
	WDVM			Tu	05/08/18	:30	6:50 AM	DBTV802700BH	\$200.00		1
3	WDVM	M-F 530p-6p	530p-6p								
				05/07/18 to 05/13/18	3x	MT-----					
	WDVM			M	05/07/18	:30	5:52 PM	DBTV802700BH	\$200.00		1
	WDVM			Tu	05/08/18	:30	5:53 PM	DBTV802700BH	\$200.00		3
	WDVM			Tu	05/08/18	:30	5:57 PM	DBTV802700BH	\$200.00		2
4	WDVM	M-F 530p-6p	530p-6p								
				05/07/18 to 05/13/18	2x	M-----					
	WDVM			M	05/07/18	:30	5:41 PM	DBTV802700BH	\$200.00		1
	WDVM			M	05/07/18	:30	5:59 PM	DBTV802700BH	\$200.00		2
5	WDVM	M-F 6p-7p	6p-7p								
				05/07/18 to 05/13/18	4x	M-----					
	WDVM			M	05/07/18	:30	6:10 PM	DBTV802700BH	\$400.00		1
	WDVM			M	05/07/18	:30	6:24 PM	DBTV802700BH	\$400.00		2
	WDVM			M	05/07/18	:30	6:32 PM	DBTV802700BH	\$400.00		3
	WDVM			M	05/07/18	:30	6:50 PM	DBTV802700BH	\$400.00		4
6	WDVM	M-F 6p-7p	6p-7p								
				05/07/18 to 05/13/18	2x	M-----					

powered by WideOrbit

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/Rep/M
Product	
Estimate Number	2334

Invoice #	1525777-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/08/18

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

Order #	1525777
Alt Order #	26006937
Deal #	
Order Flight	05/07/18 - 05/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WDVM	M-F 6p-7p	6p-7p	M	05/07/18	:30	6:42 PM	DBTV802700BH	\$400.00		1
	WDVM			M	05/07/18	:30	6:55 PM	DBTV802700BH	\$400.00		2
7	WDVM	M-F 10p-11p	10p-11p	M	05/07/18 to 05/13/18	2x	M-----				
	WDVM			M	05/07/18	:30	10:08 PM	DBTV802700BH	\$250.00		1
	WDVM			M	05/07/18	:30	10:34 PM	DBTV802700BH	\$250.00		2
8	WDVM	M-F 10p-11p	10p-11p	M	05/07/18 to 05/13/18	2x	M-----				
	WDVM			M	05/07/18	:30	10:18 PM	DBTV802700BH	\$250.00		2
	WDVM			M	05/07/18	:30	10:57 PM	DBTV802700BH	\$250.00		1

Aired Spots

23

Gross Total \$5,400.00
 Agency Commission \$810.00
 Net Amount Due \$4,590.00
 Payment Terms 30 Days