

INVOICE



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

Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220

| | |
|-----------------|----------------------------------|
| Advertiser | POL/Joe Manchin/US Senate/WV/Dem |
| Product | |
| Estimate Number | 1024 |

| | |
|----------------|---------------------|
| Invoice # | 164874-1 |
| Invoice Date | 08/26/18 |
| Invoice Month | August 2018 |
| Invoice Period | 07/30/18 - 08/26/18 |

| | |
|-------------------|-------------------------------|
| Property | WDVM |
| Account Executive | WDVM Local House |
| Sales Office | Hagerstown Local Sales Office |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 164874 |
| Alt Order # | |
| Deal # | |
| Order Flight | 08/20/18 - 08/26/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9917137 |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|----------------------|----------|---------|----------|------------|----------|----------------|-------|
| 1 | WDVM | M-F 530a-6a | 530a-6a | | | | | | | | |
| | WDVM | | | 08/20/18 to 08/26/18 | 5x | MTWTF-- | | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 5:47 AM | ESKMAN005H | \$50.00 | | 2 |
| | WDVM | | | Tu | 08/21/18 | :30 | 5:53 AM | ESKMAN005H | \$50.00 | | 4 |
| | WDVM | | | W | 08/22/18 | :30 | 5:47 AM | ESKMAN005H | \$50.00 | | 5 |
| | WDVM | | | Th | 08/23/18 | :30 | 5:40 AM | ESKMAN005H | \$50.00 | | 1 |
| | WDVM | | | F | 08/24/18 | :30 | 5:40 AM | ESKMAN005H | \$50.00 | | 3 |
| 2 | WDVM | M-F 6a-7a | 6a-7a | | | | | | | | |
| | WDVM | | | 08/20/18 to 08/26/18 | 8x | MTWTF-- | | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 6:10 AM | ESKMAN005H | \$250.00 | | 7 |
| | WDVM | | | M | 08/20/18 | :30 | 6:39 AM | ESKMAN005H | \$250.00 | | 1 |
| | WDVM | | | Tu | 08/21/18 | :30 | 6:50 AM | ESKMAN005H | \$250.00 | | 5 |
| | WDVM | | | W | 08/22/18 | :30 | 6:09 AM | ESKMAN005H | \$250.00 | | 8 |
| | WDVM | | | W | 08/22/18 | :30 | 6:39 AM | ESKMAN005H | \$250.00 | | 2 |
| | WDVM | | | Th | 08/23/18 | :30 | 6:43 AM | ESKMAN005H | \$250.00 | | 3 |
| | WDVM | | | F | 08/24/18 | :30 | 6:20 AM | ESKMAN005H | \$250.00 | | 4 |
| | WDVM | | | F | 08/24/18 | :30 | 6:58 AM | ESKMAN005H | \$250.00 | | 6 |
| 3 | WDVM | M-F 12p-1p | 12p-1p | | | | | | | | |
| | WDVM | | | 08/20/18 to 08/26/18 | 5x | MTWTF-- | | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 12:58 PM | ESKMAN005H | \$40.00 | | 5 |
| | WDVM | | | Tu | 08/21/18 | :30 | 12:14 PM | ESKMAN005H | \$40.00 | | 4 |
| | WDVM | | | W | 08/22/18 | :30 | 12:31 PM | ESKMAN005H | \$40.00 | | 1 |
| | WDVM | | | Th | 08/23/18 | :30 | 12:30 PM | ESKMAN005H | \$40.00 | | 2 |
| | WDVM | | | F | 08/24/18 | :30 | 12:15 PM | ESKMAN005H | \$40.00 | | 3 |
| 4 | WDVM | M-F 5p-530p | 5p-530p | | | | | | | | |
| | WDVM | | | 08/20/18 to 08/26/18 | 5x | MTWTF-- | | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 5:12 PM | ESKMAN005H | \$100.00 | | 3 |
| | WDVM | | | Tu | 08/21/18 | :30 | 5:14 PM | ESKMAN005H | \$100.00 | | 2 |
| | WDVM | | | W | 08/22/18 | :30 | 5:23 PM | ESKMAN005H | \$100.00 | | 1 |
| | WDVM | | | Th | 08/23/18 | :30 | 5:13 PM | ESKMAN005H | \$100.00 | | 5 |

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Billing Address:

Blue West Media
 Attention: Accounts Payable
 5130 East 18th Avenue
 Denver, CO 80220

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|-----------------|-----------------------------------|
| Advertiser | POL/ Joe Manchir/US Senate/WV/Dem |
| Product | |
| Estimate Number | 1024 |

| | |
|----------------|---------------------|
| Invoice # | 1648874-1 |
| Invoice Date | 08/26/18 |
| Invoice Month | August 2018 |
| Invoice Period | 07/30/18 - 08/26/18 |

| | |
|-------------------|-------------------------------|
| Property | WDVM |
| Account Executive | WDVM Local House |
| Sales Office | Hagerstown Local Sales Office |
| Sales Region | Local |

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| Order # | 1648874 |
| Alt Order # | |
| Deal # | |
| Order Flight | 08/20/18 - 08/26/18 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | 9917137 |
| Advertiser Code | |
| Product 1/2 | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 4 | WDVM | M-F 5p-530p | 5p-530p | F | 08/24/18 | :30 | 5:15 PM | ESKMAN005H | \$100.00 | | 4 |
| 5 | WDVM | M-F 530p-6p | 530p-6p | | 08/20/18 to 08/26/18 | 5x | MTWTF-- | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 5:52 PM | ESKMAN005H | \$200.00 | | 1 |
| | WDVM | | | Tu | 08/21/18 | :30 | 5:57 PM | ESKMAN005H | \$200.00 | | 3 |
| | WDVM | | | W | 08/22/18 | :30 | 5:41 PM | ESKMAN005H | \$200.00 | | 4 |
| | WDVM | | | Th | 08/23/18 | :30 | 5:57 PM | ESKMAN005H | \$200.00 | | 5 |
| | WDVM | | | F | 08/24/18 | :30 | 5:58 PM | ESKMAN005H | \$200.00 | | 2 |
| 6 | WDVM | M-F 6p-7p | 6p-7p | | 08/20/18 to 08/26/18 | 7x | MTWTF-- | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 6:18 PM | ESKMAN005H | \$400.00 | | 2 |
| | WDVM | | | Tu | 08/21/18 | :30 | 6:18 PM | ESKMAN005H | \$400.00 | | 1 |
| | WDVM | | | Tu | 08/21/18 | :30 | 6:56 PM | ESKMAN005H | \$400.00 | | 6 |
| | WDVM | | | W | 08/22/18 | :30 | 6:50 PM | ESKMAN005H | \$400.00 | | 4 |
| | WDVM | | | Th | 08/23/18 | :30 | 6:19 PM | ESKMAN005H | \$400.00 | | 7 |
| | WDVM | | | Th | 08/23/18 | :30 | 6:42 PM | ESKMAN005H | \$400.00 | | 5 |
| | WDVM | | | F | 08/24/18 | :30 | 6:55 PM | ESKMAN005H | \$400.00 | | 3 |
| 7 | WDVM | M-F 10p-11p | 10p-11p | | 08/20/18 to 08/26/18 | 10x | MTWTF-- | | | | |
| | WDVM | | | M | 08/20/18 | :30 | 10:10 PM | ESKMAN005H | \$200.00 | | 2 |
| | WDVM | | | M | 08/20/18 | :30 | 10:36 PM | ESKMAN005H | \$200.00 | | 8 |
| | WDVM | | | Tu | 08/21/18 | :30 | 10:09 PM | ESKMAN005H | \$200.00 | | 1 |
| | WDVM | | | Tu | 08/21/18 | :30 | 10:46 PM | ESKMAN005H | \$200.00 | | 6 |
| | WDVM | | | W | 08/22/18 | :30 | 10:10 PM | ESKMAN005H | \$200.00 | | 7 |
| | WDVM | | | W | 08/22/18 | :30 | 10:28 PM | ESKMAN005H | \$200.00 | | 4 |
| | WDVM | | | Th | 08/23/18 | :30 | 10:24 PM | ESKMAN005H | \$200.00 | | 5 |
| | WDVM | | | Th | 08/23/18 | :30 | 10:54 PM | ESKMAN005H | \$200.00 | | 10 |
| | WDVM | | | F | 08/24/18 | :30 | 10:25 PM | ESKMAN005H | \$200.00 | | 9 |
| | WDVM | | | F | 08/24/18 | :30 | 10:42 PM | ESKMAN005H | \$200.00 | | 3 |

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| Special Handling | |

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|-----------------------|---------|------------------------|-------------------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 8 | WDVM | M-Sun 10p-11p | 10p-11p | | 08/20/18 to 08/26/18 | 2x | -----S | | | | |
| | WDVM | | | Su | 08/26/18 | :30 | 10:17 PM | ESKMAN005H | \$200.00 | | 3 |
| | WDVM | | | Su | 08/26/18 | :30 | 10:47 PM | ESKMAN005H | \$200.00 | | 2 |
| 9 | WDVM | 11:00 AM-12:00 PM | 11:00 AM-12:00 PM | | 08/20/18 to 08/26/18 | 1x | -----S- | | | | |
| | WDVM | | | Sa | 08/25/18 | :30 | 11:31 AM | ESKMAN005H | \$75.00 | | 1 |
| 10 | WDVM | WDVM News at 6pm Sa-Su | Sa-Su 6p-7p | | 08/20/18 to 08/26/18 | 2x | -----S | | | | |
| | WDVM | | | Su | 08/26/18 | :30 | 6:23 PM | ESKMAN005H | \$150.00 | | 2 |
| | WDVM | | | Su | 08/26/18 | :30 | 6:53 PM | ESKMAN005H | \$150.00 | | 1 |
| Aired Spots 50 | | | | | | | | | | | |

Gross Total **\$9,525.00**
 Agency Commission **\$1,428.75**
Net Amount Due \$8,096.25 **Payment Terms 30 Days**

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