

Remit Address:**WDVM****PO Box 419779****Boston, MA 02241-9779****Main: (214) 765-4103****Billing:**Billing Address:**Blue West Media****Attention: Blue West Media Email****5130 East 18th Avenue****Denver, CO 80220****INVOICE**

Advertiser	POL/Joe Manchin/US Senate/WV/Dem	Invoice #	1671482-1
Product		Invoice Date	09/30/18
Estimate Number	#1130	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WDVM	Order #	1671482
Account Executive	WDVM Local House	Alt Order #	
Sales Office	Hagerstown Local Sales Office	Deal #	
Sales Region	Local	Order Flight	09/24/18 - 09/30/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		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 6a-7a	6a-7a		09/24/18 to 09/30/18	5x	MTWTF--				
	WDVM			M	09/24/18	:30	6:49 AM	ESKMAN010H	\$250.00		1
	WDVM			Tu	09/25/18	:30	6:10 AM	ESKMAN010H	\$250.00		3
	WDVM			W	09/26/18	:30	6:54 AM	ESKMAN010H	\$250.00		2
	WDVM			Th	09/27/18	:30	6:30 AM	ESKMAN010H	\$250.00		4
	WDVM			F	09/28/18	:30	6:08 AM	ESKMAN010H	\$250.00		5
2	WDVM	Sat 6a Wx Sponsor	6a-7a		09/24/18 to 09/30/18	1x	-----S-				
	WDVM			Sa	09/29/18	:00			\$90.00	Unresolved	1
3	WDVM	M-F 2p-230p	2p-230p		09/24/18 to 09/30/18	4x	MTW-F--				
	WDVM			M	09/24/18	:30	2:29 PM	ESKMAN010H	\$20.00		2
	WDVM			Tu	09/25/18	:30	2:09 PM	ESKMAN010H	\$20.00		1
	WDVM			W	09/26/18	:30	2:22 PM	ESKMAN010H	\$20.00		3
	WDVM			F	09/28/18	:30	2:17 PM	ESKMAN010H	\$20.00		4
4	WDVM	M-F 4p-5p	4p-5p		09/24/18 to 09/30/18	2x	-T-T---				
	WDVM			Tu	09/25/18	:30	4:32 PM	ESKMAN010H	\$30.00		1
	WDVM			Th	09/27/18	:30	4:23 PM	ESKMAN010H	\$30.00		2
5	WDVM	M-F 5p-530p	5p-530p		09/24/18 to 09/30/18	5x	MTWTF--				
	WDVM			M	09/24/18	:30	5:22 PM	ESKMAN010H	\$100.00		3
	WDVM			Tu	09/25/18	:30	5:28 PM	ESKMAN010H	\$100.00		2
	WDVM			Th	09/27/18	:30	5:07 PM	ESKMAN010H	\$100.00		5
	WDVM			Th	09/27/18	:30	5:27 PM	ESKMAN010H	\$100.00		1
	WDVM			F	09/28/18	:30	5:27 PM	ESKMAN010H	\$100.00		4
6	WDVM	M-F 6p-7p	6p-7p		09/24/18 to 09/30/18	5x	MTWTF--				

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

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6	WDVM	M-F 6p-7p	6p-7p								
	WDVM			M	09/24/18	:30	6:56 PM	ESKMAN010H	\$400.00		4
	WDVM			Tu	09/25/18	:30	6:44 PM	ESKMAN010H	\$400.00		3
	WDVM			W	09/26/18	:30	6:46 PM	ESKMAN010H	\$400.00		1
	WDVM			Th	09/27/18	:30	6:19 PM	ESKMAN010H	\$400.00		2
	WDVM			F	09/28/18	:30	6:39 PM	ESKMAN010H	\$400.00		5
7	WDVM	M-F 10p-11p	10p-11p								
					09/24/18 to 09/30/18	5x	MTWTF--				
	WDVM			M	09/24/18	:30	10:10 PM	ESKMAN010H	\$200.00		2
	WDVM			Tu	09/25/18	:30	10:55 PM	ESKMAN010H	\$200.00		1
	WDVM			W	09/26/18	:30	10:33 PM	ESKMAN010H	\$200.00		3
	WDVM			Th	09/27/18	:30	10:36 PM	ESKMAN010H	\$200.00		5
	WDVM			F	09/28/18	:30	10:27 PM	ESKMAN010H	\$200.00		4
8	WDVM	Sat 10p-11p	10p-11p								
					09/24/18 to 09/30/18	1x	-----S-				
	WDVM			Sa	09/29/18	:30	10:56 PM	ESKMAN010H	\$200.00		1
9	WDVM	Sun 10p-11p	10p-11p								
					09/24/18 to 09/30/18	1x	-----S				
	WDVM			Su	09/30/18	:30	10:07 PM	ESKMAN010H	\$200.00		1

Aired Spots**28**

<u>Gross Total</u>	\$5,290.00	
<u>Agency Commission</u>	\$793.50	
<u>Net Amount Due</u>	\$4,496.50	<u>Payment Terms 30 Days</u>

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