

**Remit Address:**

EVNS
PO Box 419779
Boston, MA 02241-9779
Main: (304) 787-5959
Billing: (972) 793-8215

Billing Address:

POL/Paul Blume/Raleigh Co Magistrate/WV/Dem Direct
Attention: Accounts Payable
1414 Maxwell Hill Rd
Beckley, WV 25801

INVOICE

Advertiser	POL/Paul Blume/Raleigh Co Magistrate/	Invoice #	2441368-2
Order Brand		Invoice Date	05/31/20
Product		Invoice Month	May 2020
Estimate Number	Political	Invoice Period	05/01/20 - 05/31/20

Property	EVNS	Order #	2441368
Account Executive	EVNS Local House	Alt Order #	
Sales Office	Beckley/Bluefield Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/22/20 - 06/09/20

Billing Calendar	Calendar	Agency Code	
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	EVNS	59 News @ 6a Replay	M-F 7a-8a								
					05/25/20 to 05/31/20	2x	MTWTF--				
	EVNS			M	05/25/20	:30	7:44 AM	PBMAGI STRATE	\$5.00		21
	EVNS			W	05/27/20	:30	7:11 AM	PBMAGI STRATE	\$5.00		23
2	EVNS	M-F 5p-6p	5p-6p								
					04/27/20 to 05/03/20	1x	MTWTF--				
	EVNS			F	05/01/20	:30	5:55 PM	PBMAGI STRATE	\$25.00		4
					05/25/20 to 05/31/20	2x	MTWTF--				
	EVNS			M	05/25/20	:30	5:28 PM	PBMAGI STRATE	\$25.00		13
	EVNS			Tu	05/26/20	:30	5:20 PM	PBMAGI STRATE	\$25.00		12
3	EVNS	LN M-F 59 News @ 10p	10p-11p								
					04/27/20 to 05/03/20	3x	MTWTF--				
	EVNS			F	05/01/20	:30	10:20 PM	PBMAGI STRATE	\$60.00		2
					05/25/20 to 05/31/20	2x	MTWTF--				
	EVNS			M	05/25/20	:30	10:57 PM	PBMAGI STRATE	\$60.00		12
	EVNS			Tu	05/26/20	:30	10:19 PM	PBMAGI STRATE	\$60.00		13

Aired Spots

8

Net Total **\$265.00**

Payment Terms 30 Days