

**Remit Address:**

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

Billing Address:

FP1 Strategies, LLC
Attention: Accounts Payable
3001 Washington Blvd
7th Floor
Arlington, VA 22201

INVOICE

DUPLICATE

Advertiser	POL/Jim Justice/Governor/WV/Rep
Order Brand	
Product	Candidate
Estimate Number	297

Invoice #	2488189-2
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	04/27/20 - 05/31/20

Property	EVNS
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2488189
Alt Order #	26907553
Deal #	
Order Flight	04/23/20 - 04/29/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920001
Advertiser Code	12
Product 1/2	12

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	EVNS	LN M-F 59 News @ 10p	10p-11p		04/27/20 to 05/03/20	1x	M-----				
	EVNS			M	04/27/20	:30	10:44 PM	JJWVG0410H	\$35.00		1
4	EVNS	LN M-F 59 News @ 10p	10p-11p		04/27/20 to 05/03/20	1x	-T-----				
	EVNS			Tu	04/28/20	:30	10:59 PM	JJWVG0410H	\$35.00		1
5	EVNS	Mon Prime Hour 1	8p-9p		04/27/20 to 05/03/20	1x	M-----				
	EVNS			M	04/27/20	:30	7:59 PM	JJWVG0410H	\$75.00		1
6	EVNS	Tue Prime Hour 1	8p-9p		04/27/20 to 05/03/20	1x	-T-----				
	EVNS			Tu	04/28/20	:30	8:26 PM	JJWVG0410H	\$75.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$220.00	
<u>Agency Commission</u>	\$33.00	
<u>Net Amount Due</u>	\$187.00	<u>Payment Terms 30 Days</u>

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