

**Remit Address:**

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

Billing Address:

BlueWest Media
Attention: BlueWest Media Email
5130 East 18th Avenue
Denver, CO 80220

INVOICE

DUPLICATE

Advertiser	POL/Ben Salango/Governor/WV/Dem
Order Brand	
Product	
Estimate Number	2033

Invoice #	2490456-1
Invoice Date	05/31/20
Invoice Month	May 2020
Invoice Period	04/27/20 - 05/31/20

Property	EVNS
Account Executive	EVNS Local House
Sales Office	Beckley/Bluefield Local Sales Office
Sales Region	Local

Order #	2490456
Alt Order #	
Deal #	
Order Flight	04/27/20 - 05/03/20

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	EVNS	59 News @ 6a Replay	M-F 7a-8a								
					04/27/20 to 05/03/20	5x	11111--				
	EVNS			M	04/27/20	:30	7:57 AM	ESKSAL20001H	\$5.00		1
	EVNS			Tu	04/28/20	:30	7:46 AM	ESKSAL20001H	\$5.00		2
	EVNS			W	04/29/20	:30	7:19 AM	ESKSAL20001H	\$5.00		3
	EVNS			Th	04/30/20	:30	7:26 AM	ESKSAL20001H	\$5.00		4
	EVNS			F	05/01/20	:30	7:44 AM	ESKSAL20001H	\$5.00		5
2	EVNS	M-F 4p-5p	4p-5p								
					04/27/20 to 05/03/20	2x	1-1----				
	EVNS			M	04/27/20	:30	4:55 PM	ESKSAL20001H	\$10.00		1
	EVNS			W	04/29/20	:30	4:20 PM	ESKSAL20001H	\$10.00		2
3	EVNS	M-F 5p-6p	5p-6p								
					04/27/20 to 05/03/20	1x	---1---				
	EVNS			Th	04/30/20	:30	5:58 PM	ESKSAL20001H	\$10.00		1
4	EVNS	LN M-F 59 News @ 10p	10p-11p								
					04/27/20 to 05/03/20	10x	22222--				
	EVNS			M	04/27/20	:30	10:13 PM	ESKSAL20001H	\$35.00		2
	EVNS			M	04/27/20	:30	10:31 PM	ESKSAL20001H	\$35.00		1
	EVNS			Tu	04/28/20	:30	10:25 PM	ESKSAL20001H	\$35.00		4
	EVNS			Tu	04/28/20	:30	10:48 PM	ESKSAL20001H	\$35.00		3
	EVNS			W	04/29/20	:30	10:41 PM	ESKSAL20001H	\$35.00		5
	EVNS			W	04/29/20	:30	10:58 PM	ESKSAL20001H	\$35.00		6
	EVNS			Th	04/30/20	:30	10:23 PM	ESKSAL20001H	\$35.00		7
	EVNS			Th	04/30/20	:30	10:52 PM	ESKSAL20001H	\$35.00		8
	EVNS			F	05/01/20	:30	10:14 PM	ESKSAL20001H	\$35.00		9
	EVNS			F	05/01/20	:30	10:53 PM	ESKSAL20001H	\$35.00		10
5	EVNS	59 News @ 10p Su	10p-1030p								
					04/27/20 to 05/03/20	1x	-----1				
	EVNS			Su	05/03/20	:30	10:28 PM	ESKSAL20001H	\$25.00		1
6		M-F 7p-730p	7p-730p								

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

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EVNS											
				04/27/20 to 05/03/20		1x	1-----				
7	EVNS	M-F 730p-8p	730p-8p	M	04/27/20	:30	7:11 PM	ESKSAL20001H	\$25.00		1
				04/27/20 to 05/03/20		1x	---1---				
	EVNS			Th	04/30/20	:30	7:47 PM	ESKSAL20001H	\$25.00		1
				<u>Aired Spots</u>	21						

<u>Gross Total</u>	\$480.00	
<u>Agency Commission</u>	\$72.00	
<u>Net Amount Due</u>	\$408.00	<u>Payment Terms 30 Days</u>

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