

**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

Advertiser	POL/Ben Salango/Governor/WV/Dem
Order Brand	
Product	
Estimate Number	2068

Invoice #	2519548-1
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 #	2519548
Alt Order #	
Deal #	
Order Flight	05/27/20 - 05/31/20

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								
					05/25/20 to 05/31/20	3x	-- WTF--				
	EVNS			W	05/27/20	:30	7:25 AM	ESKSAL2002H	\$5.00		1
	EVNS			Th	05/28/20	:30	7:57 AM	ESKSAL2002H	\$5.00		2
	EVNS			F	05/29/20	:30	7:12 AM	ESKSAL2003H	\$5.00		3
2	EVNS	M-F 4p-5p	4p-5p								
					05/25/20 to 05/31/20	1x	---T---				
	EVNS			Th	05/28/20	:30	4:24 PM	ESKSAL2003H	\$10.00		1
3	EVNS	M-F 5p-6p	5p-6p								
					05/25/20 to 05/31/20	2x	--W-F--				
	EVNS			W	05/27/20	:30	5:24 PM	ESKSAL2003H	\$10.00		2
	EVNS			F	05/29/20	:30	5:55 PM	ESKSAL2002H	\$10.00		1
4	EVNS	59 News @ 10p Sa	10p-1030p								
					05/25/20 to 05/31/20	1x	-----S-				
	EVNS			Sa	05/30/20	:30	10:27 PM	ESKSAL2002H	\$25.00		1
5	EVNS	59 News @ 10p Su	10p-1030p								
					05/25/20 to 05/31/20	1x	-----S				
	EVNS			Su	05/31/20	:30	10:28 PM	ESKSAL2003H	\$25.00		1
6	EVNS	M-F 7p-730p	7p-730p								
					05/25/20 to 05/31/20	1x	----F--				
	EVNS			F	05/29/20	:30	7:13 PM	ESKSAL2003H	\$25.00		1
7	EVNS	M-F 730p-8p	730p-8p								
					05/25/20 to 05/31/20	1x	---T---				
	EVNS			Th	05/28/20	:30	7:41 PM	ESKSAL2002H	\$25.00		1

Aired Spots**10**

Gross Total **\$145.00**

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

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Agency Commission**\$21.75**Net Amount Due**\$123.25**Payment Terms 30 Days