



Remit Address:

WBOY
PO Box 419779
Boston, MA 02241-9779
Main: (304) 623-3311
Billing: (214) 765-4100

Billing Address:

360 Touch
Attention: Lutisha Merrill
4222 Hilltop Drive
Park City, UT 84098

DUPLICATE INVOICE

Advertiser	POL/Team West Virginia PAC	Invoice #	4451680-1
Order Brand		Invoice Date	05/26/24
Product	issue	Invoice Month	May 2024
Estimate Number	559	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4451680
Account Executive	Katz Political	Alt Order #	28396199
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/01/24 - 05/07/24

Billing Calendar	Broadcast	Agency Code	9915648
Billing Type	Cash	Advertiser Code	48
Special Handling		Product 1/2	85

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBOY	WBOY News 5a-6a M-F	458a-6a		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	5:11 AM	TWV41924DMMH	\$500.00		1
2	WBOY	WBOY News 5a-6a M-F	458a-6a		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	5:23 AM	TWV41924DMMH	\$500.00		1
3	WBOY	WBOY News 5a-6a M-F	458a-6a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:44 AM	TWV31924DMMH	\$500.00		1
4	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	5:24 AM	TWV41924DMMH	\$500.00		1
5	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	5:25 AM	TWV31924DMMH	\$500.00		1
6	WBOY	WBOY 6a News M-F	6a-7a		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	6:51 AM	TWV41924DMMH	\$1,000.00		1
7	WBOY	WBOY 6a News M-F	6a-7a		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	6:24 AM	TWV41924DMMH	\$1,000.00		1
8	WBOY	WBOY 6a News M-F	6a-7a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	6:48 AM	TWV41924DMMH	\$1,000.00		1
9	WBOY	WBOY 6a News M-F	6a-7a								

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Sales Region	National	Order Flight	05/01/24 - 05/07/24

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9	WBOY	WBOY 6a News M-F	6a-7a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	6:11 AM	TWV41924DMMH	\$1,000.00		1
10	WBOY	Today Show M-F	7a-9a		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	7:29 AM	TWV41924DMMH	\$1,000.00		1
11	WBOY	Today Show M-F	7a-9a		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	7:59 AM	TWV41924DMMH	\$1,000.00		1
12	WBOY	Today Show M-F	7a-9a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	8:34 AM	TWV31924DMMH	\$1,000.00		1
13	WBOY	Today Show M-F	7a-9a		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	8:43 AM	TWV31924DMMH	\$1,000.00		1
14	WBOY	Today Show M-F	7a-9a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	7:23 AM	TWV31924DMMH	\$1,000.00		1
15	WBOY	Meet the Press	10a-11a		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	10:49 AM	TWV41924DMMH	\$400.00		1
16	WBOY	M-F 12p-1230p	12p-1230p		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	12:28 PM	TWV41924DMMH	\$500.00		1
17	WBOY	M-F 12p-1230p	12p-1230p								

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Order Brand		Invoice Date	05/26/24
Product	issue	Invoice Month	May 2024
Estimate Number	559	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4451680
Account Executive	Katz Political	Alt Order #	28396199
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/01/24 - 05/07/24

Billing Calendar	Broadcast	Agency Code	9915648
Billing Type	Cash	Advertiser Code	48
Special Handling		Product 1/2	85

Agency Ref	
Advertiser Ref	

Billing Address:

360 Touch
Attention: Lutisha Merrill
4222 Hilltop Drive
Park City, UT 84098

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WBOY	M-F 12p-1230p	12p-1230p		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	12:19 PM	TWV41924DMMH	\$500.00		1
18	WBOY	M-F 12p-1230p	12p-1230p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	12:29 PM	TWV31924DMMH	\$500.00		1
19	WBOY	M-F 12p-1230p	12p-1230p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	12:20 PM	TWV31924DMMH	\$500.00		1
20	WBOY	M-F 12p-1230p	12p-1230p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	12:20 PM	TWV31924DMMH	\$500.00		1
21	WBOY	M-F 5p-530p	5p-530p		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	5:16 PM	TWV41924DMMH	\$1,200.00		1
22	WBOY	M-F 5p-530p	5p-530p		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	5:07 PM	TWV41924DMMH	\$1,200.00		1
23	WBOY	M-F 5p-530p	5p-530p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:26 PM	TWV41924DMMH	\$1,200.00		1
24	WBOY	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	5:24 PM	TWV41924DMMH	\$1,200.00		1
25	WBOY	M-F 5p-530p	5p-530p								

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Order Brand		Invoice Date	05/26/24
Product	issue	Invoice Month	May 2024
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WBOY	M-F 5p-530p	5p-530p								
					05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	5:29 PM	TWV41924DMMH	\$1,200.00		1
26	WBOY	M-F WV Tonight	530p-6p								
					04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	5:42 PM	TWV41924DMMH	\$1,200.00		1
27	WBOY	M-F WV Tonight	530p-6p								
					04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	5:41 PM	TWV41924DMMH	\$1,200.00		1
28	WBOY	M-F WV Tonight	530p-6p								
					04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:45 PM	TWV31924DMMH	\$1,200.00		1
29	WBOY	M-F WV Tonight	530p-6p								
					05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	5:37 PM	TWV31924DMMH	\$1,200.00		1
30	WBOY	M-F WV Tonight	530p-6p								
					05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	5:38 PM	TWV31924DMMH	\$1,200.00		1
31	WBOY	WBOY News @ 6pm	6p-630p								
					04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	6:13 PM	TWV41924DMMH	\$2,000.00		1
32	WBOY	WBOY News @ 6pm	6p-630p								
					04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	6:00 PM	TWV31924DMMH	\$2,000.00		1
33	WBOY	WBOY News @ 6pm	6p-630p								

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Property	WBOY	Order #	4451680
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Sales Region	National	Order Flight	05/01/24 - 05/07/24

Billing Calendar	Broadcast	Agency Code	9915648
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WBOY	WBOY News @ 6pm	6p-630p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	6:08 PM	TWV31924DMMH	\$2,000.00		1
34	WBOY	WBOY News @ 6pm	6p-630p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	6:15 PM	TWV31924DMMH	\$2,000.00		1
36	WBOY	Sa-Su 6-630p	6p-630p		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	6:24 PM	TWV31924DMMH	\$700.00		1
37	WBOY	Jeopardy	7p-730p		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	7:06 PM	TWV41924DMMH	\$1,100.00		1
38	WBOY	Jeopardy	7p-730p		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	7:14 PM	TWV41924DMMH	\$1,100.00		1
39	WBOY	Jeopardy	7p-730p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	7:26 PM	TWV41924DMMH	\$1,100.00		1
40	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	7:14 PM	TWV41924DMMH	\$1,100.00		1
41	WBOY	Wheel Of Fortune	730p-8p		04/29/24 to 05/05/24	1x	---T---				
	WBOY			Th	05/02/24	:30	7:47 PM	TWV41924DMMH	\$1,100.00		1
42	WBOY	Wheel Of Fortune	730p-8p								

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Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/01/24 - 05/07/24

Billing Calendar	Broadcast	Agency Code	9915648
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Special Handling		Product 1/2	85

Agency Ref	
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42	WBOY	Wheel Of Fortune	730p-8p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	7:43 PM	TWV31924DMMH	\$1,100.00		1
43	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	7:43 PM	TWV31924DMMH	\$1,100.00		1
44	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	7:43 PM	TWV41924DMMH	\$1,100.00		1
46	WBOY	WBOY 11p News M-F	11p-1135p		04/29/24 to 05/05/24	1x	--W----				
	WBOY			W	05/01/24	:30	11:08 PM	TWV41924DMMH	\$1,200.00		1
47	WBOY	WBOY 11p News M-F	11p-1135p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	11:09 PM	TWV31924DMMH	\$1,200.00		1
48	WBOY	9:00 PM-10:00 PM	9:00 PM-10:00 PM		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	9:21 PM	TWV31924DMMH	\$3,000.00		1
49	WBOY	WBOY 11p News Sa	11p-1130p		04/29/24 to 05/05/24	1x	-----S-				
	WBOY			Sa	05/04/24	:30	11:25 PM	TWV31924DMMH	\$1,000.00		1

Aired Spots **47**

Gross Total \$50,300.00 Payment Terms 30 Days

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Product	issue
Estimate Number	559

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Invoice Month	May 2024
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Property	WBOY
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4451680
Alt Order #	28396199
Deal #	
Order Flight	05/01/24 - 05/07/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915648
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Agency Commission **\$7,545.00**
Net Amount Due **\$42,755.00**

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