

Billing Address:

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

INVOICE

Advertiser	POL/Team West Virginia PAC	Invoice #	4460947-1
Order Brand		Invoice Date	05/26/24
Product	issue	Invoice Month	May 2024
Estimate Number	576	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4460947
Account Executive	Katz Political	Alt Order #	28398820
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/10/24 - 05/14/24

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

Payment Terms 30 Days

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		-		-	-		-	
				05/13/24	to 05/19/24	1x	M				
	WBOY			М	05/13/24	:30	5:53 AM	тwv31924Dммн	\$500.00		1
2	WBOY	Today Show M-F	7a-9a								
				05/13/24	to 05/19/24	1x	M				
	WBOY			М	05/13/24	:30	7:29 AM	TWV41924DMMH	\$1,000.00		1
3	WBOY	Today Show M-F	7a-9a								
					to 05/19/24	1x	-T				
	WBOY			Tu	05/14/24	:30	8:30 AM	Т₩V31924DММН	\$1,000.00		1
4	WBOY	Today Show Sa	7a-9a								
					to 05/12/24	1x	S-				
	WBOY			Sa	05/11/24	:30	7:52 AM	Т₩V41924DММН	\$1,000.00		1
5	WBOY	M-F 12 News @ 430p	430p-5p								
					to 05/19/24	1x	M				
	WBOY			М	05/13/24	:30	4:54 PM	Т₩V31924DММН	\$1,000.00		1
6	WBOY	M-F WV Tonight	530p-6p								
					to 05/19/24	1x	M				<u> </u>
	WBOY			М	05/13/24	:30	5:49 PM	Т₩V41924DММН	\$1,200.00		1
8	WBOY	WBOY News 5a-6a M-F	458a-6a								
					to 05/19/24	1x	-T				
	WBOY			Tu	05/14/24	:30	5:16 AM	Т₩V41924DММН	\$500.00		1
			Aired Spots	7							
			<u>,</u>	'							

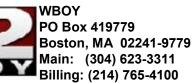
We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

\$6,200.00

Gross Total

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Agency Ref Advertiser Ref

Agency Commission

\$930.00

Net Amount Due

\$5,270.00

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

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