



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

# DUPLICATE 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

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 #
1	WBOY	WBOY News 5a-6a M-F	458a-6a								
					05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	5:53 AM	TWV31924DMMH	\$500.00		1
2	WBOY	Today Show M-F	7a-9a								
					05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	7:29 AM	TWV41924DMMH	\$1,000.00		1
3	WBOY	Today Show M-F	7a-9a								
					05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	8:30 AM	TWV31924DMMH	\$1,000.00		1
4	WBOY	Today Show Sa	7a-9a								
					05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	7:52 AM	TWV41924DMMH	\$1,000.00		1
5	WBOY	M-F 12 News @ 430p	430p-5p								
					05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	4:54 PM	TWV31924DMMH	\$1,000.00		1
6	WBOY	M-F WV Tonight	530p-6p								
					05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	5:49 PM	TWV41924DMMH	\$1,200.00		1
8	WBOY	WBOY News 5a-6a M-F	458a-6a								
					05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	5:16 AM	TWV41924DMMH	\$500.00		1
				<u>Aired Spots</u>	<b>7</b>						

**Gross Total      \$6,200.00      Payment Terms 30 Days**

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

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Advertiser Ref	

Agency Commission                    **\$930.00**  
**Net Amount Due**                    **\$5,270.00**

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