

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

INVOICE

Advertiser	POL/Team West Virginia PAC	Invoice #
Order Brand		Invoice Date
Product	issue	Invoice Month
Estimate Number	573	Invoice Period

Property	WBOY	Order #	4458484
Account Executive	Katz Political	Alt Order#	28398007
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/21/24

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

Agency Ref	
Advertiser Ref	

4458484-1

05/26/24

May 2024

04/29/24 - 05/26/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBOY	WBOY News 5a-6a M-F	458a-6a								
				05/06/2	4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	5:46 AM	TWV31924DMMH	\$500.00		1
2	WBOY	WBOY News 5a-6a M-F	458a-6a								
				05/06/24	4 to 05/12/24	2x	T				
	WBOY			Th	05/09/24	:30	5:09 AM	TWV31924DMMH	\$500.00		2
	WBOY			Th	05/09/24	:30	5:54 AM	TWV41924DMMH	\$500.00		1
3	WBOY	WBOY News 5a-6a M-F	458a-6a								
				05/06/24	4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	5:24 AM	TWV41924DMMH	\$500.00		1
4	WBOY	WBOY News 5a-6a M-F	458a-6a								
				05/13/2	4 to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	5:23 AM	TWV41924DMMH	\$500.00		1
5	WBOY	WBOY News 5a-6a M-F	458a-6a								
				05/13/2	4 to 05/19/24	2x	-T				
	WBOY			Tu	05/14/24	:30	4:59 AM	TWV41924DMMH	\$500.00		1
	WBOY			Tu	05/14/24	:30	5:58 AM	TWV31924DMMH	\$500.00		2
6	WBOY	WBOY 6a News M-F	6a-7a								
				05/06/24	4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	6:55 AM	TWV41924DMMH	\$1,000.00		1
7	WBOY	WBOY 6a News M-F	6a-7a								
				05/06/24	4 to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	6:38 AM	TWV31924DMMH	\$1,000.00		1
8	WBOY	WBOY 6a News M-F	6a-7a								
				05/06/2	4 to 05/12/24	1x	F				

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Invoice #	4458484-1
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Invoice Month	May 2024
Invoice Period	04/29/24 - 05/26/24

Property	WBOY	C
Account Executive	Katz Political	Α
Sales Office	Katz - Political	
Sales Region	National	С

Order #	4458484
Alt Order#	28398007
Deal #	
Order Flight	05/08/24 - 05/21/24

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Billing Type	Cash
Special Handling	

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
		-		Day	Date	Lengu		Au-ID	Nate	Reconciliation	IXCI #
8	WBOY	WBOY 6a News M-F	6a-7a	_	05/40/04	00	0.40.414		# 4 000 00		4
	WBOY			F	05/10/24	:30	6:10 AM	TWV31924DMMH	\$1,000.00		1
9	WBOY	WBOY 6a News M-F	6a-7a								
					4 to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	6:22 AM	TWV41924DMMH	\$1,000.00		1
10	WBOY	WBOY 6a News M-F	6a-7a								
				05/13/24	4 to 05/19/24	1x	-T				
	WBOY			Tu	05/14/24	:30	6:51 AM	TWV41924DMMH	\$1,000.00		1
11	WBOY	Today Show M-F	7a-9a		00/ 1.1/2 1		0.0 . 7		ψ.,σσσ.σσ		·
	WBOT	Today Snow W-F	1 a-3a	05/06/0	1 to 05/10/04	2x	W				
	MDOM				4 to 05/12/24				#4.000.00		
	WBOY WBOY			W	05/08/24 05/08/24	:30	8:00 AM	TWV31924DMMH	\$1,000.00 \$1,000.00		2
				W	05/06/24	:30	8:50 AM	TWV31924DMMH	\$1,000.00		ı
12	WBOY	Today Show M-F	7a-9a								
				05/06/24	4 to 05/12/24	2x	T				
	WBOY			Th	05/09/24	:30	7:59 AM	TWV31924DMMH	\$1,000.00		2
	WBOY			Th	05/09/24	:30	8:37 AM	TWV41924DMMH	\$1,000.00		1
13	WBOY	Today Show M-F	7a-9a								
		-		05/06/24	4 to 05/12/24	2x	F				
	WBOY			F	05/10/24	:30	7:22 AM	TWV31924DMMH	\$1,000.00		1
	WBOY			F	05/10/24	:30	8:30 AM	TWV41924DMMH	\$1,000.00		2
14	WBOY	Today Show M-F	7a-9a								
	11201	roddy Onow iii r	, u ou	05/13/2/	4 to 05/19/24	2x	M				
	WBOY			M	05/13/24	:30	7:59 AM	TWV31924DMMH	\$1,000.00		1
	WBOY			M	05/13/24	:30	8:52 AM	TWV41924DMMH	\$1,000.00		2
4.5		Taday Chay M. F	70.00	IVI	00/10/24	.00	0.52 AW		Ψ1,000.00		۷
15	WBOY	Today Show M-F	7a-9a	0=11010			_				
				05/13/24	4 to 05/19/24	1x	-T				

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INVOICE

Property

Sales Office

Sales Region

Account Executive

Advertiser	POL/Team West Virginia PAC	Invoice #
Order Brand		Invoice Date
Product	issue	Invoice Month
Estimate Number	573	Invoice Period

Invoice Period	04/29/24 - 05/26/24
Order #	4458484
Alt Order #	28398007
Deal #	

Order Flight

4458484-1

05/26/24

May 2024

05/08/24 - 05/21/24

Billing Calendar	Broadcast	Αç
Billing Type	Cash	Ac
Special Handling		Pr

WBOY

National

Katz Political

Katz - Political

Agency Code	9915648
Advertiser Code	48
Product 1/2	85

Agency Ref	
Advertiser Ref	

	la	In	I=-	In.	Is :	I	I 4 :	IA LIB	ln (In	D 6#
Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
15	WBOY	Today Show M-F	7a-9a								
	WBOY			Tu	05/14/24	:30	7:22 AM	TWV41924DMMH	\$1,000.00		1
16	WBOY	Today Show Sa	7a-9a								
				05/06/24	4 to 05/12/24	1x	S-				
	WBOY			Sa	05/11/24	:30	7:20 AM	TWV41924DMMH	\$500.00		1
17	WBOY	Meet the Press	10a-11a								
				05/06/24	4 to 05/12/24	1x	S				
	WBOY			Su	05/12/24	:30	10:42 AM	TWV41924DMMH	\$400.00		1
18	WBOY	Today Show 2	9a-10a								
		,		05/06/24	4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	9:55 AM	TWV41924DMMH	\$400.00		1
19	WBOY	Today Show 2	9a-10a						,		
				05/06/24	4 to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	9:32 AM	TWV31924DMMH	\$400.00		1
20	WBOY	Today Show 2	9a-10a						,		
		. caay chen =	54 154	05/06/24	4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	9:56 AM	TWV31924DMMH	\$400.00		1
21	WBOY	Today Show 2	9a-10a	·	00/.0/2.		0.007		ψσσ.σσ		·
21	WDOI	roday Snow 2	3a-10a	05/13/2	4 to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	10:00 AM	TWV41924DMMH	\$400.00		1
22	WBOY	M E 12n 1220n	12p-1230p	IVI	03/13/24	.50	10.00 AW	I WV TIJZ TDININII	φ400.00		'
22	WBUT	M-F 12p-1230p	12p-1230p	05/00/0	4 +- 05/40/04	4	W				
	WBOY			W	4 to 05/12/24 05/08/24	1x :30	12:10 PM	TWV31924DMMH	ΦE00.00		
00		M E 40 - 4000 -	40 4000	VV	05/06/24	.30	12.10 PW	TWV31924DMMH	\$500.00		1
23	WBOY	M-F 12p-1230p	12p-1230p	05/00/0	4. 05/40/64	,	_				
				05/06/24	4 to 05/12/24	1x	T				

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Advertiser	POL/Team West Virginia PAC	Invoice	#
Order Brand		Invoice [Эα
Product	issue	Invoice N	Иο
Estimate Number	573	Invoice F	Рe

Invoice #	4458484-1
Invoice Date	05/26/24
Invoice Month	May 2024
Invoice Period	04/29/24 - 05/26/24

Property	WBOY
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4458484
Alt Order #	28398007
Deal #	
Order Flight	05/08/24 - 05/21/24

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Product 1/2	85

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
23	WBOY	M-F 12p-1230p	12p-1230p	20,	Duito	Longui	7.11 111110	7 (4 15	ruio	i toconomation	1101 //
23	WBOY	W-F 12p-1230p	12p-1230p	Th	05/09/24	:30	12:24 PM	TWV31924DMMH	\$500.00		1
24	WBOY	M-F 12p-1230p	12p-1230p	•••	00/00/24	.00	12.241 101	1WV313246111111	ψ300.00		•
24	WBOT	W-F 12p-1230p	12p-1230p	05/06/2/	4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	12:11 PM	TWV31924DMMH	\$500.00		
25	WBOY	M E 42n 4220n	10m 1000m	ı	03/10/24	.30	12.11 F 101	I WV 3 T 9 Z 4 DIMIMIT	φ300.00		ı
25	WEUT	M-F 12p-1230p	12p-1230p	05/40/0	4+- 05/40/04	4					
	MDOM				4 to 05/19/24	1x	M	- × × × × × × × × × × × × × × × × × × ×	\$500.00		
	WBOY			М	05/13/24	:30	12:29 PM	TWV31924DMMH	\$500.00		1
26	WBOY	M-F 12p-1230p	12p-1230p								
					4 to 05/19/24	1x	-T				
	WBOY			Tu	05/14/24	:30	12:21 PM	TWV31924DMMH	\$500.00		1
27	WBOY	M-F 1230p-1p	1230p-1p								
					4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	12:58 PM	TWV31924DMMH	\$350.00		1
28	WBOY	M-F 1230p-1p	1230p-1p								
				05/06/24	4 to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	12:44 PM	TWV41924DMMH	\$350.00		1
29	WBOY	M-F 1230p-1p	1230p-1p								
			• •	05/06/24	4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	12:58 PM	TWV41924DMMH	\$350.00		1
30	WBOY	Inside WV Politics	830a-9a						,		
•		morae ii i i omae	0000 00	05/06/2/	4 to 05/12/24	1x	S				
	WBOY			Su	05/12/24	:30	8:44 AM	TWV41924DMMH	\$300.00		1
31		M-F 3p-4p	3p-4p	Ou	00/12/24	.00	O.77 / UVI	v iist ibraini	ψοσο.σο		'
31	*****	181-1 Op- 1 p	oh- - th	05/06/2/	4 to 05/12/24	1x	W				
				05/06/24	+ 10 03/12/24	IX	w				

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Advertiser	POL/Team West Virginia PAC	Invoice #
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Estimate Number	573	Invoice Perio

Property	WBOY	Order #	4458484
Account Executive	Katz Political	Alt Order#	28398007
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/21/24

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Special Handling		Product 1/2	85

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05/26/24

May 2024

04/29/24 - 05/26/24

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WBOY	M-F 3p-4p	3p-4p								
	WBOY			W	05/08/24	:30	3:28 PM	TWV41924DMMH	\$350.00		1
32	WBOY	M-F 3p-4p	3p-4p								
				05/06/24	4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	3:29 PM	TWV31924DMMH	\$350.00		1
33	WBOY	M-F 3p-4p	3p-4p								
			-r -r	05/13/24	4 to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	3:20 PM	TWV41924DMMH	\$350.00		1
34	WBOY	M-F 5p-530p	5p-530p	***	00/10/21	.00	0.201 111		φοσσ.σσ		·
J-	WBOT	м-1 эр-ээор	3p-330p	05/06/2	4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	5:16 PM	TWV31924DMMH	\$1,200.00		1
25		M E 5- 520-	Fm F20m	VV	03/06/24	.50	J. 10 F W	TWV31924DMMH	\$1,200.00		ı
35	WBOY	M-F 5p-530p	5p-530p	05/00/0	4. 05/40/04		_				
	MDOM				4 to 05/12/24	1x	T	- n /21024-1-11	#4.000.00		
	WBOY			Th	05/09/24	:30	5:16 PM	TWV31924DMMH	\$1,200.00		1
36	WBOY	M-F 5p-530p	5p-530p								
					4 to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	5:10 PM	TWV31924DMMH	\$1,200.00		1
37	WBOY	M-F 5p-530p	5p-530p								
				05/13/24	4 to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	5:28 PM	TWV41924DMMH	\$1,200.00		1
38	WBOY	M-F WV Tonight	530p-6p								
		•	, ,	05/06/24	4 to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	5:44 PM	TWV31924DMMH	\$1,200.00		1
39	WBOY	M-F WV Tonight	530p-6p						. ,		
				05/06/24	4 to 05/12/24	1x	T				
				33/00/2-	+ 10 00/ 12/24	17	•				

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711	INVOIC	EATE		Page
	Advertiser	POL/Team West Virginia PAC	Invoice #	4458484-1
	Order Brand		Invoice Date	05/26/24
	Product	issue	Invoice Month	May 2024
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Property	WBOY	Order #	4458484
Account Executive	Katz Political	Alt Order #	28398007
Sales Office	Katz - Political	Deal #	
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1 :	Champal	December 1	Time	lps	Dete	Lamadh	Ain Times	Ad ID	Data	Decembilistics	D-6#
Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
39	WBOY	M-F WV Tonight	530p-6p								
	WBOY			Th	05/09/24	:30	5:48 PM	TWV31924DMMH	\$1,200.00		1
40	WBOY	M-F WV Tonight	530p-6p								
					to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	5:39 PM	TWV41924DMMH	\$1,200.00		1
41	WBOY	M-F WV Tonight	530p-6p								
		_		05/13/24	to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	5:43 PM	TWV31924DMMH	\$1,200.00		1
42	WBOY	WBOY News @ 6pm	6p-630p								
			-pp	05/06/24	to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	6:14 PM	TWV41924DMMH	\$2,000.00		1
43	WBOY	WBOY News @ 6pm	6p-630p	• • •	00,00,2	.00	0		4 2,000.00		·
70	11001	WBOT News @ opin	ор-озор	05/06/2/	to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	6:14 PM	TWV41924DMMH	\$2,000.00		1
44	WBOY	WPOV News @ Com	6n 620n	111	03/03/24	.50	0.141111	I WV TIJZ TDININII	Ψ2,000.00		'
44	WBUT	WBOY News @ 6pm	6p-630p	05/00/0	1.1- 05/40/04	4	-				
	WDOV			05/06/24 F	to 05/12/24	1x	F	- n /21024	#2.000.00		4
	WBOY			F	05/10/24	:30	6:09 PM	TWV31924DMMH	\$2,000.00		1
45	WBOY	WBOY News @ 6pm	6p-630p								
					to 05/19/24	1x	M				
	WBOY			М	05/13/24	:30	6:07 PM	TWV41924DMMH	\$2,000.00		1
46	WBOY	Sa-Su 6-630p	6p-630p								
				05/06/24	to 05/12/24	1x	S-				
	WBOY			Sa	05/11/24	:30	6:25 PM	TWV31924DMMH	\$700.00		1
47	WBOY	Sa-Su 6-630p	6p-630p								
		-	•	05/06/24	to 05/12/24	1x	S				
				70,00.							

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111	INVOICE					
	Advertiser	POL/Team West Virginia PAC	Invoice #			
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	Estimate Number	573	Invoice Period			

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Sales Office	Katz - Political	Deal #	
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Order #	4458484
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Order Flight	05/08/24 - 05/21/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915648
Advertiser Code	48
Product 1/2	85

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Longth	Air Time	Ad-ID	Rate	Reconciliation	Ref#
				рау	Date	Lengui	All Tille	Au-ID	Rate	Reconciliation	Kei #
47	WBOY	Sa-Su 6-630p	6p-630p	•	05/40/04	00	0.05.514	24024	#700.00		
	WBOY			Su	05/12/24	:30	6:25 PM	TWV31924DMMH	\$700.00		1
48	WBOY	Jeopardy	7p-730p								
					to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	7:14 PM	TWV31924DMMH	\$1,100.00		1
49	WBOY	Jeopardy	7p-730p								
				05/06/24	to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	7:07 PM	TWV31924DMMH	\$1,100.00		1
50	WBOY	Jeopardy	7p-730p								
				05/06/24	to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	7:13 PM	TWV31924DMMH	\$1,100.00		1
51	WBOY	Jeopardy	7p-730p						, ,		
• •				05/13/24	to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	7:05 PM	TWV41924DMMH	\$1,100.00		1
52	WBOY	Wheel Of Fortune	730p-8p	•••	00/10/21	.00	7.00 1 111		Ψ1,100.00		•
32	WDOI	Wileer Of 1 Offulle	730p-0p	05/06/24	to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	7:48 PM	TWV31924DMMH	\$1,100.00		
5 0		Wile and Of Fautous	700 0	VV	03/00/24	.30	7.40 F W	I WV 3 T 3 Z 4 DIMIMIT	φ1,100.00		ı
53	WBOY	Wheel Of Fortune	730p-8p	05/00/04	. 05/40/04		_				
					to 05/12/24	1x	T		A		
	WBOY			Th	05/09/24	:30	7:37 PM	TWV31924DMMH	\$1,100.00		1
54	WBOY	Wheel Of Fortune	730p-8p								
				05/06/24	to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	7:47 PM	TWV41924DMMH	\$1,100.00		1
55	WBOY	Wheel Of Fortune	730p-8p								
				05/13/24	to 05/19/24	1x	M				

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



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

INVOICE

Advertiser	POL/Team West Virginia PAC	Invoice #
Order Brand		Invoice Date
Product	issue	Invoice Month
Estimate Number	573	Invoice Period

	Invoice #	4458484-1
	Invoice Date	05/26/24
	Invoice Month	May 2024
1	Invoice Period	04/29/24 - 05/26/24

Property	WBOY
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4458484
Alt Order #	28398007
Deal #	
Order Flight	05/08/24 - 05/21/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915648
Advertiser Code	48
Product 1/2	85

Agency Ref	
Advertiser Ref	

1 :	Channal	Description	T:	In	Data	I amouth	Ain Time	A J ID	Data	Decembilistics	D-4#
Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
55	WBOY	Wheel Of Fortune	730p-8p						4		
	WBOY			M	05/13/24	:30	7:39 PM	TWV31924DMMH	\$1,100.00		1
56	WBOY	7:00 PM-7:30 PM	7:00 PM-7:30 PM								
					to 05/12/24	1x	S-				
	WBOY			Sa	05/11/24	:30	7:24 PM	TWV41924DMMH	\$300.00		1
57	WBOY	7:30 PM-8:00 PM	7:30 PM-8:00 PM								
				05/06/24	to 05/12/24	1x	S-				
	WBOY			Sa	05/11/24	:30	7:50 PM	TWV31924DMMH	\$300.00		1
58	WBOY	WBOY 11p News M-F	11p-1135p								
				05/06/24	to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	11:08 PM	TWV31924DMMH	\$1,200.00		1
59	WBOY	WBOY 11p News M-F	11p-1135p	• •	00,00,2				¥ 1,200.00		•
55	11001	WBOT TIP NEWS III-I	11p-1100p	05/13/24	to 05/19/24	1x	M				
	WBOY			M	05/13/24	:30	11:31 PM	TWV41924DMMH	\$1,200.00		1
60	WBOY	WPOV 44 n Nove Cu	14n 442En	IVI	03/13/24	.50	11.51110	I WV TIJZ TDININII	Ψ1,200.00		ı
60	WBOT	WBOY 11p News Su	11p-1135p	05/00/04	05/40/04		-				
	MDOM				to 05/12/24	1x	S		#4 000 00		
	WBOY			Su	05/12/24	:30	11:28 PM	TWV41924DMMH	\$1,200.00		1
61	WBOY	Su 1130p-12a	Su 1130p-12a								
					to 05/12/24	1x	S				
	WBOY			Su	05/12/24	:30	11:40 PM	TWV31924DMMH	\$100.00		1
62	WBOY	Wed 9p-10p	9p-10p								
				05/06/24	to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	9:41 PM	TWV41924DMMH	\$3,500.00		1
63	WBOY	Sun 9:00 PM-10:00 PM	9:00 PM-10:00 PM								
	-			05/06/24	to 05/12/24	1x	S				
				33,00/Z-1	10 00, 12,24	17					

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Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/21/24

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#
63	WBOY WBOY	Sun 9:00 PM-10:00 PM	9:00 PM-10:00 PM	Su	05/12/24	:30	9:23 PM	TWV41924DMMH	\$3,000.00		1

Aired Spots 69

Gross Total \$63,500.00 Payment Terms 30 Days

<u>Agency Commission</u> \$9,525.00 <u>Net Amount Due</u> \$53,975.00