

Remit Address:  
**WYOU**  
 PO Box 419779  
 Boston, MA 02241-9779  
 Main: (570) 823-2828  
 Billing: (214) 765-4100

# INVOICE

Advertiser	POL/Make America Great Again Inc PAC	Invoice #	4457445-1
Order Brand		Invoice Date	05/12/24
Product	Order	Invoice Month	May 2024
Estimate Number	5085PA	Invoice Period	05/06/24 - 05/12/24

Property	WYOU	Order #	4457445
Account Executive	Katz Political	Alt Order #	28397821
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9918354
Billing Type	Cash	Advertiser Code	2430
Special Handling		Product 1/2	5085PA

Agency Ref	
Advertiser Ref	

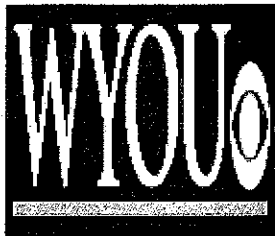
**Billing Address:**

Del Ray Media  
 Attention: Accounts Payable  
 P.O. Box 1309  
 Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYOU	Eyewitness News @630am	630a-7a		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	6:49 AM	MAGA050124H	\$80.00		1
2	WYOU	Eyewitness News @630am	630a-7a		05/06/24 to 05/12/24	1x	---T---				
	WYOU			Th	05/09/24	:30	6:42 AM	MAGA050124H	\$80.00		1
3	WYOU	Eyewitness News @630am	630a-7a		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	6:42 AM	MAGA050124H	\$80.00		1
6	WYOU	CBS This Morning	7a-9a		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	8:08 AM	MAGA050124H	\$80.00		1
7	WYOU	CBS This Morning	7a-9a		05/06/24 to 05/12/24	2x	---T---				
	WYOU			Th	05/09/24	:30	8:19 AM	MAGA050124H	\$80.00		2
	WYOU			Th	05/09/24	:30	8:47 AM	MAGA050124H	\$80.00		1
8	WYOU	CBS This Morning	7a-9a		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	8:38 AM	MAGA050124H	\$80.00		1
11	WYOU	8:30 AM-9:00 AM	8:30 AM-9:00 AM		05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	8:39 AM	MAGA050124H	\$80.00		1
12	WYOU	CBS Sunday Morning	9a-1030a		05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	9:05 AM	MAGA050124H	\$500.00		1

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

Order #	4457445
Alt Order #	28397821
Deal #	
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Special Handling	

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Advertiser Ref	

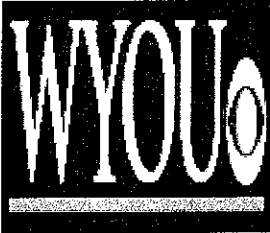
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13	WYOU	Face the Nation	1030a-1130a		05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	11:28 AM	MAGA050124H	\$350.00		1
14	WYOU	M-F 930a-10a	930a-10a		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	9:43 AM	MAGA050124H	\$100.00		1
15	WYOU	M-F 930a-10a	930a-10a		05/06/24 to 05/12/24	1x	---T---				
	WYOU			Th	05/09/24	:30	9:36 AM	MAGA050124H	\$100.00		1
16	WYOU	M-F 930a-10a	930a-10a		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	9:37 AM	MAGA050124H	\$100.00		1
19	WYOU	Price is Right	11a-12p		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	11:59 AM	MAGA050124H	\$325.00		1
20	WYOU	Price is Right	11a-12p		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	10:59 AM	MAGA050124H	\$325.00		1
23	WYOU	Eyewitness News @ Noon	12p-1230p		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	12:22 PM	MAGA050124H	\$250.00		1
24	WYOU	Eyewitness News @ Noon	12p-1230p		05/06/24 to 05/12/24	1x	---T---				
	WYOU			Th	05/09/24	:30	12:23 PM	MAGA050124H	\$250.00		1
25	WYOU	Eyewitness News @ Noon	12p-1230p								

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Estimate Number	5085PA	Invoice Period	05/06/24 - 05/12/24

Property	WYOU	Order #	4457445
Account Executive	Katz Political	Alt Order #	28397821
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9918354
Billing Type	Cash	Advertiser Code	2430
Special Handling		Product 1/2	5085PA

Agency Ref	
Advertiser Ref	

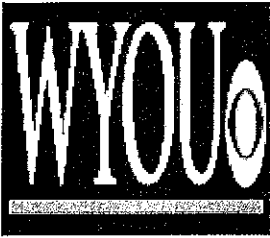
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WYOU	Eyewitness News @ Noon	12p-1230p		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	12:22 PM	MAGA050124H	\$250.00		1
28	WYOU	M-F 1230p-2p	1230p-2p		05/06/24 to 05/12/24	2x	--W----				
	WYOU			W	05/08/24	:30	1:05 PM	MAGA050124H	\$325.00		2
	WYOU			W	05/08/24	:30	1:29 PM	MAGA050124H	\$325.00		1
29	WYOU	M-F 1230p-2p	1230p-2p		05/06/24 to 05/12/24	2x	---T---				
	WYOU			Th	05/09/24	:30	1:04 PM	MAGA050124H	\$325.00		2
	WYOU			Th	05/09/24	:30	1:53 PM	MAGA050124H	\$325.00		1
30	WYOU	M-F 1230p-2p	1230p-2p		05/06/24 to 05/12/24	2x	----F--				
	WYOU			F	05/10/24	:30	12:30 PM	MAGA050124H	\$325.00		1
	WYOU			F	05/10/24	:30	1:29 PM	MAGA050124H	\$325.00		2
33	WYOU	M-F 3p-4p	3p-4p		05/06/24 to 05/12/24	2x	---T---				
	WYOU			Th	05/09/24	:30	3:12 PM	MAGA050124H	\$100.00		1
	WYOU			Th	05/09/24	:30	3:54 PM	MAGA050124H	\$100.00		2
34	WYOU	M-F 3p-4p	3p-4p		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	3:48 PM	MAGA050124H	\$100.00		1
37	WYOU	Eyewitness News @ 7p	7p-730p		05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	7:09 PM	MAGA050124H	\$250.00		1
38	WYOU	Eyewitness News @ 7p	7p-730p								

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

Order #	4457445
Alt Order #	28397821
Deal #	
Order Flight	05/08/24 - 05/14/24

Billing Calendar	Broadcast
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Product 1/2	5085PA

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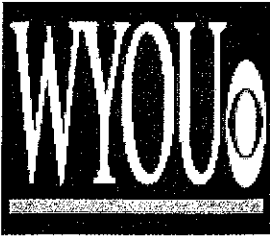
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	WYOU				05/06/24 to 05/12/24	1x	---T---				
39	WYOU	Eyewitness News @ 7p	7p-730p	Th	05/09/24	:30	7:23 PM	MAGA050124H	\$250.00		1
	WYOU				05/06/24 to 05/12/24	1x	----F--				
42	WYOU	Eyewitness News @ 6 Sat	6p-630p	F	05/10/24	:30	7:13 PM	MAGA050124H	\$250.00		1
	WYOU				05/06/24 to 05/12/24	1x	-----S-				
43	WYOU	6:00 PM-6:30 PM	6:00 PM-6:30 PM	Sa	05/11/24	:30	6:15 PM	MAGA050124H	\$325.00		1
	WYOU				05/06/24 to 05/12/24	1x	-----S				
44	WYOU	11:00 PM-11:35 PM	11:00 PM-11:35 PM	Su	05/12/24	:30	6:29 PM	MAGA050124H	\$325.00		1
	WYOU				05/06/24 to 05/12/24	1x	--W----				
45	WYOU	11:00 PM-11:35 PM	11:00 PM-11:35 PM	W	05/08/24	:30	11:29 PM	MAGA050124H	\$300.00		1
	WYOU				05/06/24 to 05/12/24	1x	---T---				
46	WYOU	11:00 PM-11:35 PM	11:00 PM-11:35 PM	Th	05/09/24	:30	11:30 PM	MAGA050124H	\$300.00		1
	WYOU				05/06/24 to 05/12/24	1x	----F--				
49	WYOU	Saturday Late News	11p-1130p	F	05/10/24	:30	11:34 PM	MAGA050124H	\$300.00		1
	WYOU				05/06/24 to 05/12/24	1x	-----S-				
50	WYOU	11:00 PM-11:30 PM	11:00 PM-11:30 PM	Sa	05/11/24	:30	11:24 PM	MAGA050124H	\$300.00		1

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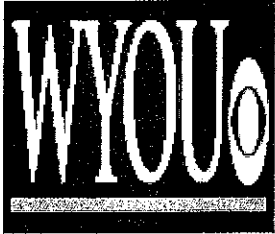
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50	WYOU	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
					05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	11:20 PM	MAGA050124H	\$300.00		1
51	WYOU	Late Show	1135p-1237a								
					05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	12:12 AM	MAGA050124H	\$100.00		1
52	WYOU	Late Show	1135p-1237a								
					05/06/24 to 05/12/24	1x	----T---				
	WYOU			Th	05/09/24	:30	12:16 AM	MAGA050124H	\$100.00		1
53	WYOU	Late Show	1135p-1237a								
					05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	12:25 AM	MAGA050124H	\$100.00		1
56	WYOU	After Midnight	After Midnight								
					05/06/24 to 05/12/24	1x	--W----				
	WYOU			W	05/08/24	:30	1:17 AM	MAGA050124H	\$65.00		1
57	WYOU	After Midnight	After Midnight								
					05/06/24 to 05/12/24	1x	----T---				
	WYOU			Th	05/09/24	:30	1:03 AM	MAGA050124H	\$65.00		1
58	WYOU	After Midnight	After Midnight								
					05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	1:04 AM	MAGA050124H	\$65.00		1
61	WYOU	11:35 PM-12:37 XM	11:35 PM-12:37 XM								
					05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	11:42 PM	MAGA050124H	\$60.00		1
64	WYOU	Fri Prime Hour 2	9p-10p								

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

Order #	4457445
Alt Order #	28397821
Deal #	
Order Flight	05/08/24 - 05/14/24

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Agency Code	9918354
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64	WYOU	Fri Prime Hour 2	9p-10p		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	9:44 PM	MAGA050124H	\$850.00		1
65	WYOU	Fri Prime Hour 3	10p-11p		05/06/24 to 05/12/24	1x	----F--				
	WYOU			F	05/10/24	:30	10:35 PM	MAGA050124H	\$1,125.00		1
66	WYOU	Sat Prime Hour 3	10p-11p		05/06/24 to 05/12/24	1x	-----S-				
	WYOU			Sa	05/11/24	:30	10:27 PM	MAGA050124H	\$400.00		1
67	WYOU	7:00 PM-8:00 PM	7:00 PM-8:00 PM		05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	6:59 PM	MAGA050124H	\$1,550.00		1
68	WYOU	Sun Prime Hour 2	8p-9p		05/06/24 to 05/12/24	1x	-----S				
	WYOU			Su	05/12/24	:30	8:34 PM	MAGA050124H	\$1,125.00		1

Aired Spots 49

<b>Gross Total</b>	<b>\$13,945.00</b>	<b>Payment Terms 30 Days</b>
<b>Agency Commission</b>	<b>\$2,091.75</b>	
<b>Net Amount Due</b>	<b>\$11,853.25</b>	

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