



Remit Address:

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

Billing Address:

Main Street Media Group
Attention: Main Street Media Group Email
P.O. Box 25093
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBOY	Outdoorsman	Su 1130p-12a		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	11:54 PM	DSS08SIA1F1DEFH	\$100.00		1
2	WBOY	Outdoorsman	Su 1130p-12a		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	11:33 PM	DSS08SIA1F1DEFH	\$100.00		1
3	WBOY	Weather Gone Viral	12:00 XM-1:00 XM		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	12:19 AM	DSS08SIA1F1DEFH	\$100.00		1
4	WBOY	Weather Gone Viral	12:00 XM-1:00 XM		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	12:18 AM	DSS08SIA1F1DEFH	\$100.00		1
5	WBOY	Jeopardy Weekend	7:00 PM-7:30 PM		04/29/24 to 05/05/24	1x	-----S-				
	WBOY			Sa	05/04/24	:00			\$300.00	See MG 122.2	1
6	WBOY	Jeopardy Weekend	7:00 PM-7:30 PM		05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	7:07 PM	DSS08SIA1F1DEFH	\$300.00		1
8	WBOY	Wheel of Fortune Weekend	7:30 PM-8:00 PM		05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	7:37 PM	DSS08SIA1F1DEFH	\$300.00		1
9	WBOY	Sa-Su 6-630p	6p-630p		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	6:08 PM	DSS08SIA1F1DEFH	\$700.00		1
10	WBOY	Sa-Su 6-630p	6p-630p								

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Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

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10	WBOY	Sa-Su 6-630p	6p-630p		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	6:24 PM	DSS08SIA1F1DEFH	\$700.00		1
12	WBOY	Sa-Su 6-630p	6p-630p		05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	6:09 PM	DSS08SIA1F1DEFH	\$700.00		1
13	WBOY	Today Show 2	9a-10a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	9:33 AM	DSS08SIA1F1DEFH	\$400.00		1
14	WBOY	Today Show 2	9a-10a		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	9:57 AM	DSS08SIA1F1DEFH	\$400.00		1
15	WBOY	Today Show 2	9a-10a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	9:32 AM	DSS08SIA1F1DEFH	\$400.00		1
16	WBOY	Today Show 2	9a-10a		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	9:56 AM	DSS08SIA1F1DEFH	\$400.00		1
17	WBOY	Today Show 2	9a-10a		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	9:59 AM	DSS08SIA1F1DEFH	\$400.00		1
18	WBOY	Today Show 2	9a-10a		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	9:31 AM	DSS08SIA1F1DEFH	\$400.00		1
19	WBOY	Today Show 2	9a-10a								

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Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

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Special Handling		Product 1/2	636

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBOY	Today Show 2	9a-10a		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	9:32 AM	DSS08SIA1F1DEFH	\$400.00		1
20	WBOY	Today Show 2	9a-10a		05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	9:32 AM	DSS08SIA1F1DEFH	\$400.00		1
21	WBOY	Jeopardy	7p-730p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	7:29 PM	DSS08SIA1F1DEFH	\$1,100.00		1
22	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	7:13 PM	DSS08SIA1F1DEFH	\$1,100.00		1
23	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:00			\$1,100.00	See MG 122.2	1
24	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	7:26 PM	DSS08SIA1F1DEFH	\$1,100.00		1
25	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	7:15 PM	DSS08SIA1F1DEFH	\$1,100.00		1
26	WBOY	Jeopardy	7p-730p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	7:06 PM	DSS08SIA1F1DEFH	\$1,100.00		1
27	WBOY	Jeopardy	7p-730p								

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Product	WV - 2	Invoice Month	May 2024
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Property	WBOY	Order #	4454729
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WBOY	Jeopardy	7p-730p								
	WBOY				05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	7:13 PM	DSS08SIA1F1DEFH	\$1,100.00		1
28	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	12:09 PM	DSS08SIA1F1DEFH	\$500.00		1
29	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	12:29 PM	DSS08SIA1F1DEFH	\$500.00		1
30	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	12:10 PM	DSS08SIA1F1DEFH	\$500.00		1
31	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	12:29 PM	DSS08SIA1F1DEFH	\$500.00		1
32	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	12:29 PM	DSS08SIA1F1DEFH	\$500.00		1
33	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	12:20 PM	DSS08SIA1F1DEFH	\$500.00		1
34	WBOY	M-F 12p-1230p	12p-1230p								
	WBOY				05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	12:08 PM	DSS08SIA1F1DEFH	\$500.00		1
35	WBOY	Today Show 3	10a-11a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WBOY	Today Show 3	10a-11a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	10:59 AM	DSS08SIA1F1DEFH	\$400.00		1
36	WBOY	Today Show 3	10a-11a		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	10:31 AM	DSS08SIA1F1DEFH	\$400.00		1
37	WBOY	Today Show 3	10a-11a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	10:56 AM	DSS08SIA1F1DEFH	\$400.00		1
38	WBOY	Today Show 3	10a-11a		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	10:49 AM	DSS08SIA1F1DEFH	\$400.00		1
39	WBOY	Today Show 3	10a-11a		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	10:59 AM	DSS08SIA1F1DEFH	\$400.00		1
40	WBOY	Today Show 3	10a-11a		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	10:54 AM	DSS08SIA1F1DEFH	\$400.00		1
41	WBOY	Today Show 3	10a-11a		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	10:47 AM	DSS08SIA1F1DEFH	\$400.00		1
42	WBOY	Today Show 3	10a-11a		05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	10:55 AM	DSS08SIA1F1DEFH	\$400.00		1
43	WBOY	Wheel Of Fortune	730p-8p								

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Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WBOY	Wheel Of Fortune	730p-8p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	7:47 PM	DSS08SIA1F1DEFH	\$1,100.00		1
44	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	7:58 PM	DSS08SIA1F1DEFH	\$1,100.00		1
45	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	7:37 PM	DSS08SIA1F1DEFH	\$1,100.00		1
46	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	7:43 PM	DSS08SIA1F1DEFH	\$1,100.00		1
47	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	7:42 PM	DSS08SIA1F1DEFH	\$1,100.00		1
48	WBOY	Wheel Of Fortune	730p-8p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	7:47 PM	DSS08SIA1F1DEFH	\$1,100.00		1
49	WBOY	Wheel Of Fortune	730p-8p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	7:48 PM	DSS08SIA1F1DEFH	\$1,100.00		1
50	WBOY	M-F WV Tonight	530p-6p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:57 PM	DSS08SIA1F1DEFH	\$1,200.00		1
51	WBOY	M-F WV Tonight	530p-6p								

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51	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	DSS08SIA1F1DEFH	\$1,200.00		1
52	WBOY	M-F WV Tonight	530p-6p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	5:49 PM	DSS08SIA1F1DEFH	\$1,200.00		1
53	WBOY	M-F WV Tonight	530p-6p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	5:43 PM	DSS08SIA1F1DEFH	\$1,200.00		1
54	WBOY	M-F WV Tonight	530p-6p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	5:43 PM	DSS08SIA1F1DEFH	\$1,200.00		1
55	WBOY	M-F WV Tonight	530p-6p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	5:44 PM	DSS08SIA1F1DEFH	\$1,200.00		1
56	WBOY	M-F WV Tonight	530p-6p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	5:56 PM	DSS08SIA1F1DEFH	\$1,200.00		1
57	WBOY	Jeopardy II	1230p-1p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	12:36 PM	DSS08SIA1F1DEFH	\$350.00		1
58	WBOY	Jeopardy II	1230p-1p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	12:55 PM	DSS08SIA1F1DEFH	\$350.00		1
59	WBOY	Jeopardy II	1230p-1p								

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59	WBOY	Jeopardy II	1230p-1p								
					05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	12:36 PM	DSS08SIA1F1DEFH	\$350.00		1
60	WBOY	Jeopardy II	1230p-1p								
					05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	12:55 PM	DSS08SIA1F1DEFH	\$350.00		1
61	WBOY	Jeopardy II	1230p-1p								
					05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	12:58 PM	DSS08SIA1F1DEFH	\$350.00		1
62	WBOY	Jeopardy II	1230p-1p								
					05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	12:54 PM	DSS08SIA1F1DEFH	\$350.00		1
63	WBOY	Jeopardy II	1230p-1p								
					05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	12:59 PM	DSS08SIA1F1DEFH	\$350.00		1
64	WBOY	WBOY News @ 6pm	6p-630p								
					04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	6:20 PM	DSS08SIA1F1DEFH	\$2,000.00		1
65	WBOY	WBOY News @ 6pm	6p-630p								
					05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	6:08 PM	DSS08SIA1F1DEFH	\$2,000.00		1
66	WBOY	WBOY News @ 6pm	6p-630p								
					05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	6:27 PM	DSS08SIA1F1DEFH	\$2,000.00		1
67	WBOY	WBOY News @ 6pm	6p-630p								

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Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
67	WBOY	WBOY News @ 6pm	6p-630p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	6:20 PM	DSS08SIA1F1DEFH	\$2,000.00		1
68	WBOY	WBOY News @ 6pm	6p-630p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	6:13 PM	DSS08SIA1F1DEFH	\$2,000.00		1
69	WBOY	WBOY News @ 6pm	6p-630p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	6:13 PM	DSS08SIA1F1DEFH	\$2,000.00		1
70	WBOY	WBOY News @ 6pm	6p-630p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	6:14 PM	DSS08SIA1F1DEFH	\$2,000.00		1
71	WBOY	WBOY 11p News Su	11p-1135p		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	11:19 PM	DSS08SIA1F1DEFH	\$1,200.00		1
72	WBOY	WBOY 11p News Su	11p-1135p		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	11:20 PM	DSS08SIA1F1DEFH	\$1,200.00		1
73	WBOY	WBOY News 5a-6a M-F	458a-6a		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:29 AM	DSS08SIA1F1DEFH	\$500.00		1
74	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	5:27 AM	DSS08SIA1F1DEFH	\$500.00		1
75	WBOY	WBOY News 5a-6a M-F	458a-6a								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
75	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	5:10 AM	DSS08SIA1F1DEFH	\$500.00		1
76	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	5:28 AM	DSS08SIA1F1DEFH	\$500.00		1
77	WBOY	WBOY News 5a-6a M-F	458a-6a		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	5:46 AM	DSS08SIA1F1DEFH	\$500.00		1
78	WBOY	WBOY News 5a-6a M-F	458a-6a		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	5:44 AM	DSS08SIA1F1DEFH	\$500.00		1
79	WBOY	Dr. Phil	11a-12p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	11:21 AM	DSS08SIA1F1DEFH	\$350.00		1
80	WBOY	Dr. Phil	11a-12p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	11:15 AM	DSS08SIA1F1DEFH	\$350.00		1
81	WBOY	Dr. Phil	11a-12p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	11:22 AM	DSS08SIA1F1DEFH	\$350.00		1
82	WBOY	Dr. Phil	11a-12p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	11:53 AM	DSS08SIA1F1DEFH	\$350.00		1
83	WBOY	Dr. Phil	11a-12p								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	WBOY	Dr. Phil	11a-12p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	11:29 AM	DSS08SIA1F1DEFH	\$350.00		1
84	WBOY	Dr. Phil	11a-12p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	11:40 AM	DSS08SIA1F1DEFH	\$350.00		1
85	WBOY	Today Show M-F	7a-9a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	8:36 AM	DSS08SIA1F1DEFH	\$1,000.00		1
86	WBOY	Today Show M-F	7a-9a		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	8:30 AM	DSS08SIA1F1DEFH	\$1,000.00		1
87	WBOY	Today Show M-F	7a-9a		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	8:46 AM	DSS08SIA1F1DEFH	\$1,000.00		1
88	WBOY	Today Show M-F	7a-9a		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	8:34 AM	DSS08SIA1F1DEFH	\$1,000.00		1
89	WBOY	Today Show M-F	7a-9a		05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	7:29 AM	DSS08SIA1F1DEFH	\$1,000.00		1
90	WBOY	M-F 5p-530p	5p-530p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	5:25 PM	DSS08SIA1F1DEFH	\$1,200.00		1
91	WBOY	M-F 5p-530p	5p-530p								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
91	WBOY	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	5:15 PM	DSS08SIA1F1DEFH	\$1,200.00		1
92	WBOY	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	5:09 PM	DSS08SIA1F1DEFH	\$1,200.00		1
93	WBOY	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	5:16 PM	DSS08SIA1F1DEFH	\$1,200.00		1
94	WBOY	M-F 5p-530p	5p-530p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	5:10 PM	DSS08SIA1F1DEFH	\$1,200.00		1
95	WBOY	M-F 5p-530p	5p-530p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	5:25 PM	DSS08SIA1F1DEFH	\$1,200.00		1
96	WBOY	Today Show Sa	7a-9a		04/29/24 to 05/05/24	1x	-----S-				
	WBOY			Sa	05/04/24	:30	7:17 AM	DSS08SIA1F1DEFH	\$500.00		1
97	WBOY	Today Show Sa	7a-9a		05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	8:17 AM	DSS08SIA1F1DEFH	\$500.00		1
98	WBOY	Meet the Press	10a-11a		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	10:44 AM	DSS08SIA1F1DEFH	\$400.00		1
99	WBOY	Meet the Press	10a-11a								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	WBOY	Meet the Press	10a-11a								
					05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	10:48 AM	DSS08SIA1F1DEFH	\$400.00		1
100	WBOY	WBOY 6a News M-F	6a-7a								
					05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	6:27 AM	DSS08SIA1F1DEFH	\$1,000.00		1
101	WBOY	WBOY 6a News M-F	6a-7a								
					05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	6:25 AM	DSS08SIA1F1DEFH	\$1,000.00		1
102	WBOY	WBOY 6a News M-F	6a-7a								
					05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	6:47 AM	DSS08SIA1F1DEFH	\$1,000.00		1
103	WBOY	WBOY 6a News M-F	6a-7a								
					05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	6:09 AM	DSS08SIA1F1DEFH	\$1,000.00		1
104	WBOY	WBOY 6a News M-F	6a-7a								
					05/13/24 to 05/19/24	1x	-T-----				
	WBOY			Tu	05/14/24	:30	6:30 AM	DSS08SIA1F1DEFH	\$1,000.00		1
105	WBOY	SNL	1130p-1a								
					04/29/24 to 05/05/24	1x	-----S-				
	WBOY			Sa	05/04/24	:30	12:53 AM	DSS08SIA1F1DEFH	\$400.00		1
106	WBOY	SNL	1130p-1a								
					05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	12:54 AM	DSS08SIA1F1DEFH	\$400.00		1
107	WBOY	Family Feud	3p-4p								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
107	WBOY	Family Feud	3p-4p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	3:09 PM	DSS08SIA1F1DEFH	\$350.00		1
108	WBOY	Family Feud	3p-4p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	3:20 PM	DSS08SIA1F1DEFH	\$350.00		1
109	WBOY	Family Feud	3p-4p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	3:14 PM	DSS08SIA1F1DEFH	\$350.00		1
110	WBOY	Family Feud	3p-4p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	3:20 PM	DSS08SIA1F1DEFH	\$350.00		1
111	WBOY	Family Feud	3p-4p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	3:15 PM	DSS08SIA1F1DEFH	\$350.00		1
112	WBOY	Kelly Clarkson	2p-3p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	2:30 PM	DSS08SIA1F1DEFH	\$350.00		1
113	WBOY	Kelly Clarkson	2p-3p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	2:20 PM	DSS08SIA1F1DEFH	\$350.00		1
114	WBOY	Kelly Clarkson	2p-3p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	2:21 PM	DSS08SIA1F1DEFH	\$350.00		1
115	WBOY	Kelly Clarkson	2p-3p								

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
115	WBOY	Kelly Clarkson	2p-3p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	2:09 PM	DSS08SIA1F1DEFH	\$350.00		1
116	WBOY	Kelly Clarkson	2p-3p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	2:12 PM	DSS08SIA1F1DEFH	\$350.00		1
117	WBOY	Voice	8:00 PM-10:00 PM		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	8:46 PM	DSS08SIA1F1DEFH	\$3,000.00		1
118	WBOY	American Ninja	9:00 PM-11:00 PM		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	9:22 PM	DSS08SIA1F1DEFH	\$3,000.00		1
119	WBOY	Today Show Su	9a-10a		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	9:26 AM	DSS08SIA1F1DEFH	\$400.00		1
120	WBOY	Today Show Su	9a-10a		05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	9:56 AM	DSS08SIA1F1DEFH	\$400.00		1
122	WBOY	NBC Nightly News WKND	630p-7p		05/06/24 to 05/12/24	1x	-----S-				
	WBOY	NBC Nightly News WKDY		Tu	05/07/24	:30	7:00 PM	DSS08SIA1F1DEFH	\$4,400.00	MG for 5.1,23.1,122.1	2
	WBOY			Sa	05/11/24	:00			\$3,000.00	See MG 122.2	1
123	WBOY	NBC Nightly News WKDY	630p-7p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	6:51 PM	DSS08SIA1F1DEFH	\$4,000.00		1

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DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
124	WBOY	NBC Nightly News WKDY	630p-7p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	6:59 PM	DSS08SIA1F1DEFH	\$4,000.00		1
125	WBOY	NBC Nightly News WKDY	630p-7p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	7:00 PM	DSS08SIA1F1DEFH	\$4,000.00		1
126	WBOY	NBC Nightly News WKDY	630p-7p		05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	7:00 PM	DSS08SIA1F1DEFH	\$4,000.00		1
127	WBOY	NBC Nightly News WKDY	630p-7p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	6:59 PM	DSS08SIA1F1DEFH	\$4,000.00		1
128	WBOY	Voice	8:00 PM-10:00 PM		04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	9:43 PM	DSS08SIA1F1DEFH	\$3,000.00		1
129	WBOY	304 Today	4p-430p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	4:27 PM	DSS08SIA1F1DEFH	\$700.00		1
130	WBOY	304 Today	4p-430p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	4:28 PM	DSS08SIA1F1DEFH	\$700.00		1
131	WBOY	304 Today	4p-430p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	4:27 PM	DSS08SIA1F1DEFH	\$700.00		1
132	WBOY	304 Today	4p-430p								

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Remit Address:

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

Billing Address:

Main Street Media Group
Attention: Main Street Media Group Email
P.O. Box 25093
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Defend American Jobs PAC	Invoice #	4454729-1
Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
132	WBOY	304 Today	4p-430p								
	WBOY				05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	4:29 PM	DSS08SIA1F1DEFH	\$700.00		1
133	WBOY	NBC News Daily	1p-2p								
	WBOY				05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	1:44 PM	DSS08SIA1F1DEFH	\$500.00		1
134	WBOY	NBC News Daily	1p-2p								
	WBOY				05/06/24 to 05/12/24	1x	---T---				
	WBOY			Th	05/09/24	:30	1:55 PM	DSS08SIA1F1DEFH	\$500.00		1
135	WBOY	NBC News Daily	1p-2p								
	WBOY				05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	1:55 PM	DSS08SIA1F1DEFH	\$500.00		1
136	WBOY	NBC News Daily	1p-2p								
	WBOY				05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	1:44 PM	DSS08SIA1F1DEFH	\$500.00		1
137	WBOY	NBC Nightly News WKND	630p-7p								
	WBOY				04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	6:29 PM	DSS08SIA1F1DEFH	\$3,000.00		1
138	WBOY	NBC Nightly News WKND	630p-7p								
	WBOY				05/06/24 to 05/12/24	1x	-----S				
	WBOY			Su	05/12/24	:30	7:00 PM	DSS08SIA1F1DEFH	\$3,000.00		1
139	WBOY	Dateline	10p-11p								
	WBOY				04/29/24 to 05/05/24	1x	-----S				
	WBOY			Su	05/05/24	:30	10:10 PM	DSS08SIA1F1DEFH	\$3,000.00		1
140	WBOY	WBOY 11p News M-F	11p-1135p								

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Order Brand		Invoice Date	05/26/24
Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
Account Executive	Katz Political	Alt Order #	28397073
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
140	WBOY	WBOY 11p News M-F	11p-1135p		04/29/24 to 05/05/24	1x	----F--				
	WBOY			F	05/03/24	:30	11:08 PM	DSS08SIA1F1DEFH	\$1,200.00		1
141	WBOY	WBOY 11p News M-F	11p-1135p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	11:26 PM	DSS08SIA1F1DEFH	\$1,200.00		1
142	WBOY	WBOY 11p News M-F	11p-1135p		05/06/24 to 05/12/24	1x	----F--				
	WBOY			F	05/10/24	:30	11:07 PM	DSS08SIA1F1DEFH	\$1,200.00		1
143	WBOY	WBOY 11p News M-F	11p-1135p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	11:07 PM	DSS08SIA1F1DEFH	\$1,200.00		1
144	WBOY	Voice	8p-9p		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	8:17 PM	DSS08SIA1F1DEFH	\$3,000.00		1
145	WBOY	M-F 12 News @ 430p	430p-5p		05/06/24 to 05/12/24	1x	M-----				
	WBOY			M	05/06/24	:30	4:53 PM	DSS08SIA1F1DEFH	\$1,000.00		1
146	WBOY	M-F 12 News @ 430p	430p-5p		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	4:46 PM	DSS08SIA1F1DEFH	\$1,000.00		1
147	WBOY	M-F 12 News @ 430p	430p-5p		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	4:46 PM	DSS08SIA1F1DEFH	\$1,000.00		1
148	WBOY	WBOY 11p News Sa	11p-1130p								

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Product	WV - 2	Invoice Month	May 2024
Estimate Number	7360	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4454729
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Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/03/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	303
Special Handling		Product 1/2	636

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
148	WBOY	WBOY 11p News Sa	11p-1130p		05/06/24 to 05/12/24	1x	-----S-				
	WBOY			Sa	05/11/24	:30	11:24 PM	DSS08SIA1F1DEFH	\$1,200.00		1
149	WBOY	Tonight Show	1135p-1236a		05/06/24 to 05/12/24	1x	-T-----				
	WBOY			Tu	05/07/24	:30	12:04 AM	DSS08SIA1F1DEFH	\$700.00		1
150	WBOY	Tonight Show	1135p-1236a		05/06/24 to 05/12/24	1x	--W----				
	WBOY			W	05/08/24	:30	12:27 AM	DSS08SIA1F1DEFH	\$700.00		1
151	WBOY	Tonight Show	1135p-1236a		05/13/24 to 05/19/24	1x	M-----				
	WBOY			M	05/13/24	:30	11:50 PM	DSS08SIA1F1DEFH	\$700.00		1
152	WBOY	Kentucky Derby	Kentucky Derby		04/29/24 to 05/05/24	1x	-----S-				
	WBOY			Sa	05/04/24	:30	5:37 PM	DSS08SIA1F1DEFH	\$3,400.00		1

Aired Spots **147**

<u>Gross Total</u>	\$148,450.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$22,267.50	
<u>Net Amount Due</u>	\$126,182.50	

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