Remit Address:



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

Billing: (214) 765-4100

Billing Address:

Nebo Media Attention: Accounts Payable P.O. Box 9825 Arlington, VA 22219

INVOICE

Advertiser	POL/Conservatives for American Excelle	Invoice #
Order Brand		Invoice Date
Product	Issue	Invoice Month
Estimate Number	11284	Invoice Period

Invoice #	4459120-1
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 #	4459120
Alt Order#	28398285
Deal #	
Order Flight	05/08/24 - 05/14/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914610
Advertiser Code	888
Product 1/2	972

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WBOY	Today Show M-F	7a-9a	•	•	•	•	•	<u>'</u>	•	
				05/06/24	to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	8:43 AM	CAE050724H	\$1,000.00		1
2	WBOY	Today Show M-F	7a-9a								
				05/06/24	to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	8:47 AM	CAE050724H	\$1,000.00		1
3	WBOY	Today Show M-F	7a-9a								
					to 05/19/24	1x	-T				
	WBOY			Tu	05/14/24	:30	8:29 AM	CAE050724H	\$1,000.00		1
4	WBOY	M-F 5p-530p	5p-530p								
					to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	4:58 PM	CAE050724H	\$1,200.00		1
5	WBOY	M-F 5p-530p	5p-530p								
					to 05/12/24	1x	F				
	WBOY			F	05/10/24	:30	4:57 PM	CAE050724H	\$1,200.00		1
6	WBOY	M-F 5p-530p	5p-530p								
					to 05/19/24	1x	M				
	WBOY			М	05/13/24	:30	5:27 PM	CAE050724H	\$1,200.00		1
7	WBOY	M-F WV Tonight	530p-6p								
					to 05/12/24	1x	W				
	WBOY			W	05/08/24	:30	5:54 PM	CAE050724H	\$1,200.00		1
8	WBOY	M-F WV Tonight	530p-6p								
	= =				to 05/12/24	1x	T				
	WBOY			Th	05/09/24	:30	5:49 PM	CAE050724H	\$1,200.00		1
9	WBOY	Jeopardy	7p-730p								

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

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Product	Issue	Invoice Month	May 2024
Estimate Number	11284	Invoice Period	04/29/24 - 05/26/24

Property	WBOY	Order #	4459120
Account Executive	Katz Political	Alt Order #	28398285
Sales Office	Katz - Political	Deal #	
Sales Region	National	Order Flight	05/08/24 - 05/14/24

Billing Calendar	Broadcast	Agency Code	9914610
Billing Type	Cash	Advertiser Code	888
Special Handling		Product 1/2	972

Agency Ref	AL2780
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
9	WBOY	Jeopardy	7p-730p				_	_			
				05/06/24 to	05/12/24	1x	F				
	WBOY			F	05/10/24	:30	7:14 PM	САЕ050724Н	\$1,100.00		1
10	WBOY	WBOY 11p News M-F	11p-1135p								
				05/13/24 to 05/19/24		1x	M				
	WBOY			М	05/13/24	:30	11:08 PM	CAE050724H	\$1,200.00		1
			Aired Spots	10							

Gross Total \$11,300.00 **Payment Terms 30 Days**

Agency Commission \$1,695.00 **Net Amount Due** \$9,605.00