

# INVOICE

Remit Address:

**WJET**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (814) 864-2400**  
**Billing: (214) 765-4100**



Advertiser	POL/PAHDCC/Ryan Bizzaro/State Repri
Order Brand	
Product	Political
Estimate Number	12756

Invoice #	3722059-1
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

Property	WJET
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	3722059
Alt Order #	27948566
Deal #	
Order Flight	09/28/22 - 10/11/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1330
Product 1/2	1344

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/26/22 to 10/02/22	1x	--W----				
	WJET			W	09/28/22	:30	6:30 AM	JGMRB201H	\$400.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/26/22 to 10/02/22	1x	---T---				
	WJET			Th	09/29/22	:30	6:29 AM	JGMRB201H	\$400.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/26/22 to 10/02/22	1x	----F--				
	WJET			F	09/30/22	:30	6:21 AM	JGMRB201H	\$400.00		1
11	WJET	JET24 Action News at 530p	M-F 530p-6p		09/26/22 to 10/02/22	1x	--W----				
	WJET			W	09/28/22	:30	5:41 PM	JGMRB201H	\$475.00		1
12	WJET	JET24 Action News at 530p	M-F 530p-6p		09/26/22 to 10/02/22	1x	---T---				
	WJET			Th	09/29/22	:30	5:51 PM	JGMRB201H	\$475.00		1
13	WJET	JET24 Action News at 530p	M-F 530p-6p		09/26/22 to 10/02/22	1x	----F--				
	WJET			F	09/30/22	:30	5:53 PM	JGMRB201H	\$475.00		1
21	WJET	JET24 Action News at 6pm	M-F 6p-630p		09/26/22 to 10/02/22	1x	--W----				
	WJET			W	09/28/22	:30	6:23 PM	JGMRB201H	\$650.00		1
22	WJET	JET24 Action News at 6pm	M-F 6p-630p		09/26/22 to 10/02/22	1x	---T---				
	WJET			Th	09/29/22	:30	6:17 PM	JGMRB201H	\$650.00		1
23	WJET	JET24 Action News at 6pm	M-F 6p-630p								

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

Please visit this link for Nexstar's Advertising Terms and Conditions  
[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)

# INVOICE

Remit Address:

**WJET**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (814) 864-2400**  
**Billing: (214) 765-4100**



Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**

Advertiser	POL/PAHDCC/Ryan Bizzaro/State Repr	Invoice #	3722059-1
Order Brand		Invoice Date	09/30/22
Product	Political	Invoice Month	September 2022
Estimate Number	12756	Invoice Period	09/01/22 - 09/30/22

Property	WJET	Order #	3722059
Account Executive	Katz Washington	Alt Order #	27948566
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/28/22 - 10/11/22

Billing Calendar	Calendar	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1330
Special Handling		Product 1/2	1344

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WJET	JET24 Action News at 6pm	M-F 6p-630p		09/26/22 to 10/02/22	1x	----F--				
	WJET			F	09/30/22	:30	6:18 PM	JGMRB201H	\$650.00		1

Aired Spots                      **9**

<u>Gross Total</u>	<b>\$4,575.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$686.25</b>	
<u>Net Amount Due</u>	<b>\$3,888.75</b>	

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

Please visit this link for Nexstar's Advertising Terms and Conditions  
[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)