

INVOICE

Remit Address:

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



Billing Address:

GPS Impact
Attention: GPS Impact Email
220 SE 6th Street
Suite 330
Des Moines, IA 50309

Advertiser	POL/Selena King/State Senate/PA/Dem	Invoice #	4437517-1
Order Brand		Invoice Date	04/30/24
Product	candidate	Invoice Month	April 2024
Estimate Number	655	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4437517
Account Executive	Katz Washington	Alt Order #	28392289
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	76
Special Handling		Product 1/2	78

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	8:54 AM	SKTV2401H	\$400.00		1
2	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	--W----				
	WJET			W	04/17/24	:30	7:42 AM	SKTV2401H	\$400.00		1
3	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	7:25 AM	SKTV2401H	\$400.00		1
4	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	----F--				
	WJET			F	04/19/24	:30	8:41 AM	SKTV2401H	\$400.00		1
5	WJET	GMA	GMA		04/22/24 to 04/28/24	1x	M-----				
	WJET			M	04/22/24	:30	8:54 AM	SKTV2401H	\$400.00		1
6	WJET	The View	11a-12p		04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	10:59 AM	SKTV2401H	\$150.00		1
7	WJET	The View	11a-12p		04/15/24 to 04/21/24	1x	--W----				
	WJET			W	04/17/24	:30	10:59 AM	SKTV2401H	\$150.00		1
8	WJET	The View	11a-12p		04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	11:31 AM	SKTV2401H	\$150.00		1
9	WJET	The View	11a-12p								

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

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					04/15/24 to 04/21/24	1x	----F--				
10	WJET	The View	11a-12p	F	04/19/24	:30	11:35 AM	SKTV2401H	\$150.00		1
					04/22/24 to 04/28/24	1x	M-----				
11	WJET	JET24 Action News at Noon	JET24 Action News at Noon	M	04/22/24	:30	11:38 AM	SKTV2401H	\$150.00		1
					04/15/24 to 04/21/24	1x	-T-----				
12	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Tu	04/16/24	:30	12:29 PM	SKTV2401H	\$260.00		1
					04/15/24 to 04/21/24	1x	--W----				
13	WJET	JET24 Action News at Noon	JET24 Action News at Noon	W	04/17/24	:30	12:45 PM	SKTV2401H	\$260.00		1
					04/15/24 to 04/21/24	1x	---T---				
14	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Th	04/18/24	:30	12:10 PM	SKTV2401H	\$260.00		1
					04/22/24 to 04/28/24	1x	M-----				
15	WJET	JET24 Action News at 6pm	M-F 6p-630p	M	04/22/24	:30	12:08 PM	SKTV2401H	\$260.00		1
					04/15/24 to 04/21/24	1x	-T-----				
16	WJET	JET24 Action News at 6pm	M-F 6p-630p	Tu	04/16/24	:30	6:10 PM	SKTV2401H	\$575.00		1
					04/15/24 to 04/21/24	1x	---T---				
17	WJET	JET24 Action News at 6pm	M-F 6p-630p	Th	04/18/24	:30	6:17 PM	SKTV2401H	\$575.00		1
					04/15/24 to 04/21/24	1x	----F--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WJET			F	04/19/24	:30	6:28 PM	SKTV2401H	\$575.00		1
18	WJET	JET24 Action News at 6pm	M-F 6p-630p								
					04/22/24 to 04/28/24	1x	M-----				
	WJET			M	04/22/24	:30	6:19 PM	SKTV2401H	\$575.00		1
19	WJET	GMA Sa	Sa 8a-10a								
					04/15/24 to 04/21/24	1x	-----S-				
	WJET			Sa	04/20/24	:30	9:39 AM	SKTV2401H	\$220.00		1
20	WJET	GMA Su	Su 8a-9a								
					04/15/24 to 04/21/24	1x	-----S				
	WJET			Su	04/21/24	:30	8:41 AM	SKTV2401H	\$240.00		1

Aired Spots **20**

<u>Gross Total</u>	\$6,550.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$982.50	
<u>Net Amount Due</u>	\$5,567.50	

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