

# INVOICE

**Remit Address:**

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



**Billing Address:**

**MAV LLC**  
**Attention: Accounts Payable**  
**8136 Old Keene Mill Road**  
**Suite A-300**  
**Springfield, VA 22152**

Advertiser	POL/American Fuel & Petrochemical Ma	Invoice #	4424307-1
Order Brand		Invoice Date	04/30/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6759	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4424307
Account Executive	Katz Dallas	Alt Order #	28387712
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/15/24 - 04/21/24

Billing Calendar	Calendar	Agency Code	9913591
Billing Type	Cash	Advertiser Code	608
Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/15/24 to 04/21/24	1x	M-----				
	WJET			M	04/15/24	:30	6:56 AM	AFPM28H	\$800.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/15/24 to 04/21/24	1x	--W----				
	WJET			W	04/17/24	:30	6:56 AM	AFPM28H	\$800.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/15/24 to 04/21/24	1x	----F--				
	WJET			F	04/19/24	:30	6:08 AM	AFPM28H	\$800.00		1
4	WJET	GMA Su	Su 8a-9a		04/15/24 to 04/21/24	1x	-----S				
	WJET			Su	04/21/24	:30	8:27 AM	AFPM28H	\$480.00		1
5	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	6:12 PM	AFPM28H	\$1,600.00		1
6	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	6:11 PM	AFPM28H	\$1,600.00		1
7	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/15/24 to 04/21/24	1x	----F--				
	WJET			F	04/19/24	:30	6:12 PM	AFPM28H	\$1,600.00		1
8	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/15/24 to 04/21/24	1x	M-----				
	WJET			M	04/15/24	:30	11:16 PM	AFPM28H	\$600.00		1
9	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				04/15/24 to 04/21/24		1x	--W----				
	WJET			W	04/17/24	:30	11:26 PM	AFPM28H	\$600.00		1
10	WJET	Su JET24 Action News 11pm	Sun 11p-1135p								
				04/15/24 to 04/21/24		1x	-----S				
	WJET			Su	04/21/24	:30	11:09 PM	AFPM28H	\$600.00		1
				<u>Aired Spots</u>	<b>10</b>						

<u>Gross Total</u>	<b>\$9,480.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$1,422.00</b>	
<u>Net Amount Due</u>	<b>\$8,058.00</b>	

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