

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 #	4424277-1
Order Brand		Invoice Date	04/30/24
Product	EV Awareness	Invoice Month	April 2024
Estimate Number	6758	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4424277
Account Executive	Katz Dallas	Alt Order #	28387710
Sales Office	Katz/Dallas	Deal #	
Sales Region	National	Order Flight	04/08/24 - 04/14/24

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		04/08/24 to 04/14/24	1x	M-----				
	WJET			M	04/08/24	:30	6:41 AM	AFPM28H	\$800.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/08/24 to 04/14/24	1x	--W----				
	WJET			W	04/10/24	:30	6:21 AM	AFPM28H	\$800.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/08/24 to 04/14/24	1x	---T---				
	WJET			Th	04/11/24	:30	6:43 AM	AFPM28H	\$800.00		1
4	WJET	GMA Su	Su 8a-9a		04/08/24 to 04/14/24	1x	-----S				
	WJET			Su	04/14/24	:30	8:55 AM	AFPM28H	\$480.00		1
5	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/08/24 to 04/14/24	1x	M-----				
	WJET			M	04/08/24	:30	6:18 PM	AFPM28H	\$1,600.00		1
6	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/08/24 to 04/14/24	1x	--W----				
	WJET			W	04/10/24	:30	6:10 PM	AFPM28H	\$1,600.00		1
7	WJET	JET24 Action News at 6pm	M-F 6p-630p		04/08/24 to 04/14/24	1x	----F--				
	WJET			F	04/12/24	:30	6:28 PM	AFPM28H	\$1,600.00		1
8	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/08/24 to 04/14/24	1x	-T-----				
	WJET			Tu	04/09/24	:30	11:25 PM	AFPM28H	\$600.00		1
9	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								

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

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					04/08/24 to 04/14/24	1x	---T---				
10	WJET	Sa JET24 Action News 11pm	Sat 11p-1135p	Th	04/11/24	:30	11:26 PM	AFPM28H	\$600.00		1
					04/08/24 to 04/14/24	1x	-----S-				
	WJET			Sa	04/13/24	:30	11:32 PM	AFPM28H	\$600.00		1

Aired Spots **10**

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

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