

INVOICE

Remit Address:

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



Billing Address:

American Media & Advocacy Group
Attention: American Media & Advocacy Group Email
815 Slaters Lane
Alexandria, VA 22314

Advertiser	POL/NRSC/Dave McCormick/US Senate	Invoice #	4406684-2
Order Brand		Invoice Date	04/30/24
Product	2024	Invoice Month	April 2024
Estimate Number	16415	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4406684
Account Executive	Katz Washington	Alt Order #	28382330
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/26/24 - 04/01/24

Billing Calendar	Calendar	Agency Code	9914860
Billing Type	Cash	Advertiser Code	1211
Special Handling		Product 1/2	1937

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJET	JET24 Action News at 5pm	M-F 5p-530p								
					04/01/24 to 04/07/24	1x	M-----				
	WJET			M	04/01/24	:30	5:29 PM	DMSCTV032224H	\$400.00		1
18	WJET	JET24 Action News at 6pm	M-F 6p-630p								
					04/01/24 to 04/07/24	1x	M-----				
	WJET			M	04/01/24	:30	6:19 PM	DMSCTV032624H	\$650.00		1

Aired Spots 2

<u>Gross Total</u>	\$1,050.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$157.50	
<u>Net Amount Due</u>	\$892.50	

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

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