

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
Order Brand	
Product	2024
Estimate Number	16421

Invoice #	4436657-1
Invoice Date	04/30/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/30/24

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

Order #	4436657
Alt Order #	28391659
Deal #	
Order Flight	04/16/24 - 04/22/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9914860
Advertiser Code	1211
Product 1/2	1937

Agency Ref	IN16043/SP10305
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	-T-----				
	WJET			Tu	04/16/24	:30	6:23 AM	DMSCTV032224H	\$400.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	6:44 AM	DMSCTV032624H	\$400.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/22/24 to 04/28/24	1x	M-----				
	WJET			M	04/22/24	:30	6:57 AM	DMSCTV032224H	\$400.00		1
4	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	8:37 AM	DMSCTV032624H	\$400.00		1
5	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	--W----				
	WJET			W	04/17/24	:30	7:27 AM	DMSCTV032624H	\$400.00		1
6	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	8:59 AM	DMSCTV032224H	\$400.00		1
7	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	----F--				
	WJET			F	04/19/24	:30	7:58 AM	DMSCTV032224H	\$400.00		1
8	WJET	GMA	GMA		04/22/24 to 04/28/24	1x	M-----				
	WJET			M	04/22/24	:30	8:36 AM	DMSCTV032224H	\$400.00		1
9	WJET	GMA Sa	Sa 8a-10a								

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Order Brand		Invoice Date	04/30/24
Product	2024	Invoice Month	April 2024
Estimate Number	16421	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4436657
Account Executive	Katz Washington	Alt Order #	28391659
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/16/24 - 04/22/24

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

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					04/15/24 to 04/21/24	1x	-----S-				
10	WJET	GMA Su	Su 8a-9a	Sa	04/20/24	:30	9:26 AM	DMSCTV032224H	\$220.00		1
					04/15/24 to 04/21/24	1x	-----S				
11	WJET	JET24 Action News at Noon	JET24 Action News :	Su	04/21/24	:30	8:29 AM	DMSCTV032224H	\$240.00		1
					04/15/24 to 04/21/24	1x	---T---				
12	WJET	JET24 Action News at Noon	JET24 Action News :	Th	04/18/24	:30	12:22 PM	DMSCTV032224H	\$260.00		1
					04/15/24 to 04/21/24	1x	----F--				
13	WJET	JET24 Action News at 5pm	M-F 5p-530p	F	04/19/24	:30	12:54 PM	DMSCTV032224H	\$260.00		1
					04/15/24 to 04/21/24	1x	-T-----				
14	WJET	JET24 Action News at 5pm	M-F 5p-530p	Tu	04/16/24	:30	5:16 PM	DMSCTV032224H	\$400.00		1
					04/15/24 to 04/21/24	1x	---T---				
15	WJET	JET24 Action News at 530p	M-F 530p-6p	Th	04/18/24	:30	5:07 PM	DMSCTV032224H	\$400.00		1
					04/15/24 to 04/21/24	1x	--W----				
16	WJET	JET24 Action News at 530p	M-F 530p-6p	W	04/17/24	:30	5:41 PM	DMSCTV032224H	\$450.00		1
					04/15/24 to 04/21/24	1x	----F--				
17	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/19/24	:30	5:40 PM	DMSCTV032224H	\$450.00		1
					04/15/24 to 04/21/24	1x	--W----				

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

Order #	4436657
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18	WJET	JET24 Action News at 6pm	M-F 6p-630p	W	04/17/24	:30	6:28 PM	DMSCTV032224H	\$575.00		1
				04/15/24 to 04/21/24		1x	----F--				
19	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/19/24	:30	6:18 PM	DMSCTV032224H	\$575.00		1
				04/22/24 to 04/28/24		1x	M-----				
20	WJET	Access Hollywood	M-F 7p-730p	M	04/22/24	:30	6:28 PM	DMSCTV032224H	\$575.00		1
				04/15/24 to 04/21/24		1x	-T-----				
21	WJET	Access Hollywood	M-F 7p-730p	Tu	04/16/24	:30	7:29 PM	DMSCTV032224H	\$350.00		1
				04/15/24 to 04/21/24		1x	---T---				
22	WJET	Entertainment Tonight	M-F 730p-8p	Th	04/18/24	:30	7:10 PM	DMSCTV032624H	\$350.00		1
				04/15/24 to 04/21/24		1x	----F--				
23	WJET	American Idol	758p-10p	F	04/19/24	:30	7:49 PM	DMSCTV032224H	\$350.00		1
				04/22/24 to 04/28/24		1x	M-----				
24	WJET	Rookie	9p-10p	M	04/22/24	:30	8:57 PM	DMSCTV032224H	\$650.00		1
				04/15/24 to 04/21/24		1x	-T-----				
25	WJET	Americas Funniest Home Vi	7p-8p	Tu	04/16/24	:30	9:25 PM	DMSCTV032624H	\$675.00		1
				04/15/24 to 04/21/24		1x	-----S				
WJET				Su	04/21/24	:30	7:43 PM	DMSCTV032224H	\$500.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	11:16 PM	DMSCTV032224H	\$375.00		1
27	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	11:21 PM	DMSCTV032224H	\$375.00		1
28	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					04/15/24 to 04/21/24	1x	----F--				
	WJET			F	04/19/24	:30	11:14 PM	DMSCTV032224H	\$375.00		1
29	WJET	Jimmy Kimmel	Jimmy Kimmel								
					04/15/24 to 04/21/24	1x	-T-----				
	WJET			Tu	04/16/24	:30	12:04 AM	DMSCTV032224H	\$150.00		1
30	WJET	Jimmy Kimmel	Jimmy Kimmel								
					04/15/24 to 04/21/24	1x	---T---				
	WJET			Th	04/18/24	:30	12:32 AM	DMSCTV032224H	\$150.00		1
31	WJET	NBA Playoffs Single Game	8:00 PM-11:00 PM								
					04/15/24 to 04/21/24	1x	-----S-				
	WJET			Sa	04/20/24	:30	8:42 PM	DMSCTV032224H	\$750.00		1

Aired Spots 31

<u>Gross Total</u>	\$12,655.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,898.25	
<u>Net Amount Due</u>	\$10,756.75	

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