

INVOICE

Remit Address:

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



Advertiser	POL/NRSC/Dave McCormick/US Senate
Order Brand	
Product	2024
Estimate Number	16417

Invoice #	4420095-1
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 #	4420095
Alt Order #	28386384
Deal #	
Order Flight	04/02/24 - 04/08/24

Billing Address:

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

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		04/01/24 to 04/07/24	1x	-T-----				
	WJET			Tu	04/02/24	:30	6:57 AM	DMSCTV032624H	\$400.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/01/24 to 04/07/24	1x	---T---				
	WJET			Th	04/04/24	:30	6:52 AM	DMSCTV032224H	\$400.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/08/24 to 04/14/24	1x	M-----				
	WJET			M	04/08/24	:30	6:50 AM	DMSCTV032224H	\$400.00		1
4	WJET	GMA	GMA		04/01/24 to 04/07/24	1x	-T-----				
	WJET			Tu	04/02/24	:30	7:25 AM	DMSCTV032224H	\$400.00		1
5	WJET	GMA	GMA		04/01/24 to 04/07/24	1x	--W----				
	WJET			W	04/03/24	:30	8:53 AM	DMSCTV032224H	\$400.00		1
6	WJET	GMA	GMA		04/01/24 to 04/07/24	1x	---T---				
	WJET			Th	04/04/24	:30	8:36 AM	DMSCTV032624H	\$400.00		1
7	WJET	GMA	GMA		04/01/24 to 04/07/24	1x	----F--				
	WJET			F	04/05/24	:30	7:47 AM	DMSCTV032224H	\$400.00		1
8	WJET	GMA	GMA		04/08/24 to 04/14/24	1x	M-----				
	WJET			M	04/08/24	:30	8:55 AM	DMSCTV032624H	\$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	16417	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4420095
Account Executive	Katz Washington	Alt Order #	28386384
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/02/24 - 04/08/24

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

Agency Ref	IN16043/SP10305
Advertiser Ref	

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					04/01/24 to 04/07/24	1x	-----S-				
10	WJET	GMA Su	Su 8a-9a	Sa	04/06/24	:30	9:29 AM	DMSCTV032624H	\$220.00		1
					04/01/24 to 04/07/24	1x	-----S				
11	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Su	04/07/24	:30	8:48 AM	DMSCTV032224H	\$240.00		1
					04/01/24 to 04/07/24	1x	---T---				
12	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Th	04/04/24	:30	12:11 PM	DMSCTV032224H	\$260.00		1
					04/01/24 to 04/07/24	1x	----F--				
13	WJET	JET24 Action News at 5pm	M-F 5p-530p	F	04/05/24	:30	12:58 PM	DMSCTV032624H	\$260.00		1
					04/01/24 to 04/07/24	1x	-T-----				
14	WJET	JET24 Action News at 5pm	M-F 5p-530p	Tu	04/02/24	:30	5:13 PM	DMSCTV032624H	\$400.00		1
					04/01/24 to 04/07/24	1x	---T---				
15	WJET	JET24 Action News at 530p	M-F 530p-6p	Th	04/04/24	:30	5:23 PM	DMSCTV032624H	\$400.00		1
					04/01/24 to 04/07/24	1x	--W----				
16	WJET	JET24 Action News at 530p	M-F 530p-6p	W	04/03/24	:30	5:52 PM	DMSCTV032624H	\$450.00		1
					04/01/24 to 04/07/24	1x	----F--				
17	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/05/24	:30	5:41 PM	DMSCTV032624H	\$450.00		1
					04/01/24 to 04/07/24	1x	--W----				

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Order Brand	
Product	2024
Estimate Number	16417

Invoice #	4420095-1
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 #	4420095
Alt Order #	28386384
Deal #	
Order Flight	04/02/24 - 04/08/24

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18	WJET	JET24 Action News at 6pm	M-F 6p-630p	W	04/03/24	:30	6:28 PM	DMSCTV032624H	\$575.00		1
				04/01/24 to 04/07/24		1x	----F--				
19	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/05/24	:30	6:13 PM	DMSCTV032224H	\$575.00		1
				04/08/24 to 04/14/24		1x	M-----				
20	WJET	Access Hollywood	M-F 7p-730p	M	04/08/24	:30	6:11 PM	DMSCTV032624H	\$575.00		1
				04/01/24 to 04/07/24		1x	-T-----				
21	WJET	Access Hollywood	M-F 7p-730p	Tu	04/02/24	:30	7:25 PM	DMSCTV032224H	\$350.00		1
				04/01/24 to 04/07/24		1x	---T---				
22	WJET	Entertainment Tonight	M-F 730p-8p	Th	04/04/24	:30	7:10 PM	DMSCTV032624H	\$350.00		1
				04/01/24 to 04/07/24		1x	----F--				
23	WJET	Entertainment Tonight	M-F 730p-8p	F	04/05/24	:30	7:43 PM	DMSCTV032624H	\$350.00		1
				04/08/24 to 04/14/24		1x	M-----				
24	WJET	American Idol	758p-10p	M	04/08/24	:30	7:49 PM	DMSCTV032224H	\$350.00		1
				04/08/24 to 04/14/24		1x	M-----				
25	WJET	Rookie	9p-10p	M	04/08/24	:30	9:36 PM	DMSCTV032624H	\$650.00		1
				04/01/24 to 04/07/24		1x	-T-----				
WJET				Tu	04/02/24	:30	9:26 PM	DMSCTV032624H	\$675.00		1

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26	WJET	Good Doctor	10p-11p		04/01/24 to 04/07/24	1x	-T-----				
	WJET			Tu	04/02/24	:30	10:41 PM	DMSCTV032624H	\$650.00		1
27	WJET	Americas Funniest Home Vi	7p-8p		04/01/24 to 04/07/24	1x	-----S				
	WJET			Su	04/07/24	:30	7:41 PM	DMSCTV032624H	\$500.00		1
28	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/01/24 to 04/07/24	1x	-T-----				
	WJET			Tu	04/02/24	:30	11:33 PM	DMSCTV032224H	\$375.00		1
29	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/01/24 to 04/07/24	1x	---T---				
	WJET			Th	04/04/24	:30	11:33 PM	DMSCTV032224H	\$375.00		1
30	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/01/24 to 04/07/24	1x	----F--				
	WJET			F	04/05/24	:30	11:11 PM	DMSCTV032224H	\$375.00		1
31	WJET	Jimmy Kimmel	Jimmy Kimmel		04/01/24 to 04/07/24	1x	-T-----				
	WJET			Tu	04/02/24	:30	12:31 AM	DMSCTV032624H	\$150.00		1
32	WJET	Jimmy Kimmel	Jimmy Kimmel		04/01/24 to 04/07/24	1x	---T---				
	WJET			Th	04/04/24	:30	12:31 AM	DMSCTV032624H	\$150.00		1
33	WJET	NHL Game	3:30 PM-6:00 PM		04/01/24 to 04/07/24	1x	-----S-				
	WJET			Sa	04/06/24	:30	4:46 PM	DMSCTV032624H	\$400.00		1

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Sales Region	National	Order Flight	04/02/24 - 04/08/24

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Special Handling		Product 1/2	1937

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Aired Spots **33**

<u>Gross Total</u>	\$13,305.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,995.75	
<u>Net Amount Due</u>	\$11,309.25	

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