

# INVOICE

**Remit Address:**

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



**Billing Address:**

Grassroots Media LLC  
 Attention: Accounts Payable  
 146 Montgomery Avenue  
 Suite 201  
 Bala Cynwyd, PA 19004

Advertiser	POL/Josh Shapiro/Governor/PA/Dem	Invoice #	3692782-1
Order Brand		Invoice Date	09/30/22
Product	POLITICAL	Invoice Month	September 2022
Estimate Number	1039	Invoice Period	09/01/22 - 09/30/22

Property	WJET	Order #	3692782
Account Executive	Katz Washington	Alt Order #	27889406
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar	Agency Code	9923059
Billing Type	Cash	Advertiser Code	24
Special Handling		Product 1/2	25

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	5:20 AM	JSTV2219H	\$150.00		1
2	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	5:10 AM	JSTV2219H	\$150.00		1
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	5:58 AM	JSTV2224H	\$150.00		1
4	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	5:10 AM	JSTV2221H	\$150.00		1
5	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	5:23 AM	JSTV2223H	\$200.00		1
6	WJET	GMA	GMA		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	8:37 AM	JSTV2219H	\$375.00		1
7	WJET	GMA	GMA		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	7:28 AM	JSTV2219H	\$375.00		1
8	WJET	GMA	GMA		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	7:55 AM	JSTV2224H	\$375.00		1
9	WJET	GMA	GMA								

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	1039

Invoice #	3692782-1
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

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

Order #	3692782
Alt Order #	27889406
Deal #	
Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJET	GMA	GMA		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	7:26 AM	JSTV2224H	\$375.00		1
10	WJET	GMA	GMA		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	8:59 AM	JSTV2223H	\$400.00		1
11	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	6:40 AM	JSTV2223H	\$350.00		1
12	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	6:43 AM	JSTV2223H	\$350.00		1
13	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	6:21 AM	JSTV2223H	\$350.00		1
14	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	6:12 AM	JSTV2224H	\$350.00		1
15	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	6:30 AM	JSTV2224H	\$400.00		1
16	WJET	JET24 Action News at Noon	JET24 Action News		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	12:46 PM	JSTV2219H	\$250.00		1
17	WJET	JET24 Action News at Noon	JET24 Action News								

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Order Brand	
Product	POLITICAL
Estimate Number	1039

Invoice #	3692782-1
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

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

Order #	3692782
Alt Order #	27889406
Deal #	
Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJET	JET24 Action News at Noon	JET24 Action News		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	12:17 PM	JSTV2223H	\$250.00		1
18	WJET	JET24 Action News at Noon	JET24 Action News		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	12:09 PM	JSTV2224H	\$250.00		1
19	WJET	JET24 Action News at Noon	JET24 Action News		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	12:45 PM	JSTV2221H	\$250.00		1
20	WJET	JET24 Action News at Noon	JET24 Action News		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	12:39 PM	JSTV2224H	\$260.00		1
21	WJET	GMA Day	1-2p		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	1:28 PM	JSTV2223H	\$90.00		1
22	WJET	GMA Day	1-2p		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	1:55 PM	JSTV2219H	\$90.00		1
23	WJET	GMA Day	1-2p		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	1:54 PM	JSTV2224H	\$90.00		1
24	WJET	GMA Day	1-2p		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	1:28 PM	JSTV2224H	\$90.00		1
25	WJET	GMA Day	1-2p								

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	1039

Invoice #	3692782-1
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

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

Order #	3692782
Alt Order #	27889406
Deal #	
Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WJET	GMA Day	1-2p		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	1:54 PM	JSTV2223H	\$120.00		1
26	WJET	Judge Judy	Sa 730p-8p		09/19/22 to 09/25/22	1x	-----S-				
	WJET		M-F 3p-4p	F	09/23/22	:30	3:17 PM	JSTV2224H	\$40.00	MG for 26.1 09/24	2
	WJET		M-F 3p-4p	F	09/23/22	:30	3:41 PM	JSTV2221H	\$40.00	MG for 26.1 09/24	3
	WJET			Sa	09/24/22	:00			<del>\$160.00</del>	See MG 26.2,26.3,26.4,26.5	1
	WJET	Tamron	M-F 10a-11a	M	09/26/22	:30	10:09 AM	JSTV2224H	\$40.00	MG for 26.1 09/24	5
	WJET	Tamron	M-F 10a-11a	M	09/26/22	:30	10:39 AM	JSTV2223H	\$40.00	MG for 26.1 09/24	4
27	WJET	Access Hollywood	M-F 7p-730p		09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	7:16 PM	JSTV2219H	\$300.00		1
28	WJET	Access Hollywood	M-F 7p-730p		09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	7:26 PM	JSTV2223H	\$300.00		1
29	WJET	Access Hollywood	M-F 7p-730p		09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	7:28 PM	JSTV2223H	\$300.00		1
30	WJET	Access Hollywood	7:00 PM-7:30 PM		09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	7:24 PM	JSTV2224H	\$300.00		1
31	WJET	Access Hollywood	M-F 7p-730p		09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	7:17 PM	JSTV2224H	\$350.00		1
32	WJET	Entertainment Tonight	M-F 730p-8p								

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Order Brand	
Product	POLITICAL
Estimate Number	1039

Invoice #	3692782-1
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Property	WJET
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	3692782
Alt Order #	27889406
Deal #	
Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
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Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WJET											
09/19/22 to 09/25/22						1x	-T-----				
33	WJET	Entertainment Tonight	M-F 730p-8p	Tu	09/20/22	:30	7:56 PM	JSTV2219H	\$300.00		1
09/19/22 to 09/25/22						1x	--W----				
34	WJET	Entertainment Tonight	M-F 730p-8p	W	09/21/22	:30	7:49 PM	JSTV2219H	\$300.00		1
09/19/22 to 09/25/22						1x	---T---				
35	WJET	Entertainment Tonight	M-F 730p-8p	Th	09/22/22	:30	7:54 PM	JSTV2224H	\$300.00		1
09/19/22 to 09/25/22						1x	----F--				
36	WJET	Entertainment Tonight	M-F 730p-8p	F	09/23/22	:30	7:54 PM	JSTV2224H	\$300.00		1
09/26/22 to 10/02/22						1x	M-----				
37	WJET	JET24 Action News @ 11pm	M-F 11p-1135p	M	09/26/22	:30	7:49 PM	JSTV2223H	\$350.00		1
09/19/22 to 09/25/22						1x	-T-----				
38	WJET	JET24 Action News @ 11pm	M-F 11p-1135p	Tu	09/20/22	:30	11:21 PM	JSTV2219H	\$350.00		1
09/19/22 to 09/25/22						1x	--W----				
39	WJET	JET24 Action News @ 11pm	M-F 11p-1135p	W	09/21/22	:30	11:08 PM	JSTV2219H	\$350.00		1
09/19/22 to 09/25/22						1x	---T---				
40	WJET	JET24 Action News @ 11pm	M-F 11p-1135p	Th	09/22/22	:30	11:21 PM	JSTV2224H	\$350.00		1

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Order Brand	
Product	POLITICAL
Estimate Number	1039

Invoice #	3692782-1
Invoice Date	09/30/22
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Invoice Period	09/01/22 - 09/30/22

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

Order #	3692782
Alt Order #	27889406
Deal #	
Order Flight	09/20/22 - 09/26/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	11:33 PM	JSTV2224H	\$350.00		1
41	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	11:58 PM	JSTV2224H	\$375.00		1
42	WJET	Jimmy Kimmel	Jimmy Kimmel								
					09/19/22 to 09/25/22	1x	-T-----				
	WJET			Tu	09/20/22	:30	12:03 AM	JSTV2223H	\$120.00		1
43	WJET	Jimmy Kimmel	Jimmy Kimmel								
					09/19/22 to 09/25/22	1x	--W----				
	WJET			W	09/21/22	:30	12:16 AM	JSTV2223H	\$120.00		1
44	WJET	Jimmy Kimmel	Jimmy Kimmel								
					09/19/22 to 09/25/22	1x	---T---				
	WJET			Th	09/22/22	:30	12:06 AM	JSTV2223H	\$120.00		1
45	WJET	Jimmy Kimmel	Jimmy Kimmel								
					09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	12:31 AM	JSTV2221H	\$120.00		1
46	WJET	Jimmy Kimmel	Jimmy Kimmel								
					09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	12:46 AM	JSTV2223H	\$150.00		1
47	WJET	This Week in AgriBusiness	Su 5a-6a								
					09/19/22 to 09/25/22	2x	-----S				
	WJET			Su	09/25/22	:30	5:34 AM	JSTV2223H	\$60.00		1
	WJET			Su	09/25/22	:30	5:52 AM	JSTV2224H	\$60.00		2

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Order Brand	
Product	POLITICAL
Estimate Number	1039

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

Order #	3692782
Alt Order #	27889406
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WJET	ABC This Week	Su 9a-10a								
					09/19/22 to 09/25/22	1x	-----S				
	WJET			Su	09/25/22	:30	9:59 AM	JSTV2223H	\$120.00		1
49	WJET	GMA Su	Su 8a-9a								
					09/19/22 to 09/25/22	1x	-----S				
	WJET			Su	09/25/22	:30	8:39 AM	JSTV2224H	\$200.00		1
50	WJET	Early Morning News	4:00 AM-5:00 AM								
					09/19/22 to 09/25/22	1x	----F--				
	WJET			F	09/23/22	:30	4:21 AM	JSTV2224H	\$40.00		2
					09/26/22 to 10/02/22	1x	M-----				
	WJET			M	09/26/22	:30	4:10 AM	JSTV2224H	\$40.00		1

Aired Spots                      **55**

<u>Gross Total</u>	<b>\$12,425.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$1,863.75</b>	
<u>Net Amount Due</u>	<b>\$10,561.25</b>	

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