

# INVOICE

**Remit Address:**

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



Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	949

Invoice #	3624155-1
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	07/01/22 - 07/31/22

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

Order #	3624155
Alt Order #	27861740
Deal #	
Order Flight	07/12/22 - 07/18/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/11/22 to 07/17/22	1x	---T---				
	WJET			Th	07/14/22	1:00	5:57 AM	JSTV2209H	\$160.00		1
2	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/11/22 to 07/17/22	1x	----F--				
	WJET			F	07/15/22	1:00	5:24 AM	JSTV2209H	\$160.00		1
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/18/22 to 07/24/22	1x	M-----				
	WJET			M	07/18/22	1:00	5:58 AM	JSTV2209H	\$160.00		1
4	WJET	GMA	GMA		07/11/22 to 07/17/22	1x	---T---				
	WJET			Th	07/14/22	1:00	7:25 AM	JSTV2209H	\$350.00		1
5	WJET	GMA	GMA		07/11/22 to 07/17/22	1x	----F--				
	WJET			F	07/15/22	1:00	7:55 AM	JSTV2209H	\$350.00		1
6	WJET	GMA	GMA		07/18/22 to 07/24/22	1x	M-----				
	WJET			M	07/18/22	1:00	7:25 AM	JSTV2209H	\$350.00		1
7	WJET	Jimmy Kimmel	Jimmy Kimmel		07/11/22 to 07/17/22	1x	---T---				
	WJET			Th	07/14/22	1:00	12:03 AM	JSTV2209H	\$120.00		1
8	WJET	GMA	GMA		07/18/22 to 07/24/22	1x	M-----				
	WJET			M	07/18/22	1:00	8:35 AM	JSTV2209H	\$350.00		1
9	WJET	Jimmy Kimmel	Jimmy Kimmel								

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJET	Jimmy Kimmel	Jimmy Kimmel		07/18/22 to 07/24/22	1x	M-----				
	WJET			M	07/18/22	1:00	12:32 AM	JSTV2209H	\$120.00		1

Aired Spots                    **9**

<u>Gross Total</u>	<b>\$2,120.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$318.00</b>	
<u>Net Amount Due</u>	<b>\$1,802.00</b>	

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