

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	991

Invoice #	3650844-1
Invoice Date	08/31/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/31/22

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

Order #	3650844
Alt Order #	27876341
Deal #	
Order Flight	08/09/22 - 08/15/22

Billing Address:

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

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
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		08/08/22 to 08/14/22	1x	-T-----				
	WJET			Tu	08/09/22	:30	5:59 AM	JSTV2216H	\$80.00		1
2	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/08/22 to 08/14/22	1x	--W----				
	WJET			W	08/10/22	:30	5:52 AM	JSTV2216H	\$80.00		1
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/08/22 to 08/14/22	1x	---T---				
	WJET			Th	08/11/22	:30	5:59 AM	JSTV2216H	\$80.00		1
4	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/08/22 to 08/14/22	1x	----F--				
	WJET			F	08/12/22	:30	5:53 AM	JSTV2215H	\$80.00		1
5	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/15/22 to 08/21/22	1x	M-----				
	WJET			M	08/15/22	:30	5:30 AM	JSTV2217H	\$80.00		1
6	WJET	GMA	GMA		08/08/22 to 08/14/22	2x	-T-----				
	WJET			Tu	08/09/22	:30	7:27 AM	JSTV2216H	\$175.00		2
	WJET			Tu	08/09/22	:30	7:59 AM	JSTV2216H	\$175.00		1
7	WJET	GMA	GMA		08/08/22 to 08/14/22	2x	--W----				
	WJET			W	08/10/22	:30	7:25 AM	JSTV2216H	\$175.00		1
	WJET			W	08/10/22	:30	7:58 AM	JSTV2215H	\$175.00		2
8	WJET	GMA	GMA		08/08/22 to 08/14/22	2x	---T---				

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Order Brand	
Product	POLITICAL
Estimate Number	991

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

Order #	3650844
Alt Order #	27876341
Deal #	
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Billing Calendar	Calendar
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJET	GMA	GMA								
	WJET			Th	08/11/22	:30	7:25 AM	JSTV2216H	\$175.00		1
	WJET			Th	08/11/22	:30	8:37 AM	JSTV2215H	\$175.00		2
9	WJET	GMA	GMA								
				08/08/22 to 08/14/22		2x	----F--				
	WJET			F	08/12/22	:30	7:27 AM	JSTV2215H	\$175.00		1
	WJET			F	08/12/22	:30	8:11 AM	JSTV2216H	\$175.00		2
10	WJET	GMA	GMA								
				08/15/22 to 08/21/22		2x	M-----				
	WJET			M	08/15/22	:30	7:25 AM	JSTV2217H	\$175.00		1
	WJET			M	08/15/22	:30	8:46 AM	JSTV2217H	\$175.00		2
11	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				08/08/22 to 08/14/22		1x	-T-----				
	WJET			Tu	08/09/22	:30	6:50 AM	JSTV2215H	\$200.00		1
12	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				08/08/22 to 08/14/22		1x	--W----				
	WJET			W	08/10/22	:30	6:51 AM	JSTV2215H	\$200.00		1
13	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				08/08/22 to 08/14/22		1x	---T---				
	WJET			Th	08/11/22	:30	6:29 AM	JSTV2215H	\$200.00		1
14	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	6:49 AM	JSTV2216H	\$200.00		1
15	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				08/15/22 to 08/21/22		1x	M-----				

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Order Brand	
Product	POLITICAL
Estimate Number	991

Invoice #	3650844-1
Invoice Date	08/31/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/31/22

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

Order #	3650844
Alt Order #	27876341
Deal #	
Order Flight	08/09/22 - 08/15/22

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Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WJET	JET24 GoodMorning Erie 6a	6a-7a								
	WJET			M	08/15/22	:30	6:48 AM	JSTV2217H	\$200.00		1
16	WJET	Judge Judy	M-F 3p-4p								
					08/08/22 to 08/14/22	1x	-T-----				
	WJET			Tu	08/09/22	:30	3:25 PM	JSTV2216H	\$40.00		1
17	WJET	Judge Judy	M-F 3p-4p								
					08/08/22 to 08/14/22	1x	--W----				
	WJET			W	08/10/22	:30	3:53 PM	JSTV2216H	\$40.00		1
18	WJET	Judge Judy	M-F 3p-4p								
					08/08/22 to 08/14/22	1x	---T---				
	WJET			Th	08/11/22	:30	3:47 PM	JSTV2215H	\$40.00		1
19	WJET	Judge Judy	M-F 3p-4p								
					08/08/22 to 08/14/22	1x	----F--				
	WJET			F	08/12/22	:30	3:29 PM	JSTV2215H	\$40.00		1
20	WJET	Judge Judy	M-F 3p-4p								
					08/15/22 to 08/21/22	1x	M-----				
	WJET			M	08/15/22	:30	3:43 PM	JSTV2217H	\$40.00		1
21	WJET	General Hospital	2p-3p								
					08/08/22 to 08/14/22	1x	-T-----				
	WJET			Tu	08/09/22	:30	2:27 PM	JSTV2216H	\$90.00		1
22	WJET	General Hospital	2p-3p								
					08/08/22 to 08/14/22	1x	--W----				
	WJET			W	08/10/22	:30	2:22 PM	JSTV2215H	\$90.00		1
23	WJET	General Hospital	2p-3p								
					08/08/22 to 08/14/22	1x	---T---				

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Order Brand		Invoice Date	08/31/22
Product	POLITICAL	Invoice Month	August 2022
Estimate Number	991	Invoice Period	08/01/22 - 08/31/22

Property	WJET	Order #	3650844
Account Executive	Katz Washington	Alt Order #	27876341
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/22 - 08/15/22

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 #
23	WJET	General Hospital	2p-3p								
	WJET			Th	08/11/22	:30	2:27 PM	JSTV2216H	\$90.00		1
24	WJET	General Hospital	2p-3p								
				08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	2:23 PM	JSTV2216H	\$90.00		1
25	WJET	General Hospital	2p-3p								
				08/15/22 to 08/21/22		1x	M-----				
	WJET			M	08/15/22	:30	2:26 PM	JSTV2217H	\$90.00		1
26	WJET	The View	11a-12p								
				08/08/22 to 08/14/22		1x	-T-----				
	WJET			Tu	08/09/22	:30	11:34 AM	JSTV2215H	\$125.00		1
27	WJET	The View	11a-12p								
				08/08/22 to 08/14/22		1x	--W----				
	WJET			W	08/10/22	:30	11:30 AM	JSTV2216H	\$125.00		1
29	WJET	The View	11a-12p								
				08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	11:32 AM	JSTV2215H	\$125.00		1
30	WJET	The View	11a-12p								
				08/15/22 to 08/21/22		1x	M-----				
	WJET			M	08/15/22	:30	11:35 AM	JSTV2217H	\$125.00		1
31	WJET	Judge Judy	M-F 4p-5p								
				08/08/22 to 08/14/22		1x	-T-----				
	WJET			Tu	08/09/22	:30	4:55 PM	JSTV2215H	\$90.00		1
32	WJET	Judge Judy	M-F 4p-5p								
				08/08/22 to 08/14/22		1x	--W----				

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Product	POLITICAL
Estimate Number	991

Invoice #	3650844-1
Invoice Date	08/31/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/31/22

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

Order #	3650844
Alt Order #	27876341
Deal #	
Order Flight	08/09/22 - 08/15/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WJET	Judge Judy	M-F 4p-5p								
	WJET			W	08/10/22	:30	4:13 PM	JSTV2215H	\$90.00		1
33	WJET	Judge Judy	M-F 4p-5p								
				08/08/22 to 08/14/22		1x	---T---				
	WJET			Th	08/11/22	:30	4:11 PM	JSTV2216H	\$90.00		1
34	WJET	Judge Judy	M-F 4p-5p								
				08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	4:11 PM	JSTV2216H	\$90.00		1
35	WJET	Judge Judy	M-F 4p-5p								
				08/15/22 to 08/21/22		1x	M-----				
	WJET			M	08/15/22	:30	4:10 PM	JSTV2217H	\$90.00		1
36	WJET	Access Hollywood	M-F 7p-730p								
				08/08/22 to 08/14/22		1x	-T-----				
	WJET			Tu	08/09/22	:30	7:15 PM	JSTV2216H	\$150.00		1
37	WJET	Access Hollywood	M-F 7p-730p								
				08/08/22 to 08/14/22		1x	--W----				
	WJET			W	08/10/22	:30	7:28 PM	JSTV2216H	\$150.00		1
38	WJET	Access Hollywood	M-F 7p-730p								
				08/08/22 to 08/14/22		1x	---T---				
	WJET			Th	08/11/22	:30	7:15 PM	JSTV2215H	\$150.00		1
39	WJET	Access Hollywood	7:00 PM-7:30 PM								
				08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	7:25 PM	JSTV2215H	\$150.00		1
40	WJET	Access Hollywood	M-F 7p-730p								
				08/15/22 to 08/21/22		1x	M-----				

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Order Brand	
Product	POLITICAL
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Invoice #	3650844-1
Invoice Date	08/31/22
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Invoice Period	08/01/22 - 08/31/22

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

Order #	3650844
Alt Order #	27876341
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Order Flight	08/09/22 - 08/15/22

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Product 1/2	25

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WJET	Access Hollywood	M-F 7p-730p								
	WJET			M	08/15/22	:30	7:16 PM	JSTV2217H	\$150.00		1
41	WJET	Entertainment Tonight	M-F 730p-8p								
					08/08/22 to 08/14/22	1x	-T-----				
	WJET			Tu	08/09/22	:30	7:42 PM	JSTV2216H	\$150.00		1
42	WJET	Entertainment Tonight	M-F 730p-8p								
					08/08/22 to 08/14/22	1x	--W----				
	WJET			W	08/10/22	:30	7:54 PM	JSTV2215H	\$150.00		1
43	WJET	Entertainment Tonight	M-F 730p-8p								
					08/08/22 to 08/14/22	1x	---T---				
	WJET			Th	08/11/22	:30	7:42 PM	JSTV2216H	\$150.00		1
44	WJET	Entertainment Tonight	M-F 730p-8p								
					08/08/22 to 08/14/22	1x	----F--				
	WJET			F	08/12/22	:30	7:49 PM	JSTV2216H	\$150.00		1
45	WJET	Entertainment Tonight	M-F 730p-8p								
					08/15/22 to 08/21/22	1x	M-----				
	WJET			M	08/15/22	:30	7:55 PM	JSTV2217H	\$150.00		1
46	WJET	Judge Judy	Sa 730p-8p								
					08/08/22 to 08/14/22	1x	-----S-				
	WJET			Sa	08/13/22	:30	7:42 PM	JSTV2216H	\$80.00		1
48	WJET	11pm News Rotator M-Su	M-Su 11p-1135p								
					08/08/22 to 08/14/22	1x	-----S				
	WJET			Su	08/14/22	:30	11:20 PM	JSTV2217H	\$125.00		1
49	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					08/08/22 to 08/14/22	1x	-T-----				

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Account Executive	Katz Washington
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			Tu	08/09/22	:30	11:17 PM	JSTV2215H	\$150.00		1
50	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			08/08/22 to 08/14/22		1x	--W----				
	WJET			W	08/10/22	:30	11:16 PM	JSTV2216H	\$150.00		1
51	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			08/08/22 to 08/14/22		1x	---T---				
	WJET			Th	08/11/22	:30	11:11 PM	JSTV2215H	\$150.00		1
52	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			08/08/22 to 08/14/22		1x	----F--				
	WJET			F	08/12/22	:30	11:13 PM	JSTV2215H	\$150.00		1
53	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			08/15/22 to 08/21/22		1x	M-----				
	WJET			M	08/15/22	:30	11:33 PM	JSTV2217H	\$150.00		1
54	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			08/08/22 to 08/14/22		1x	-T-----				
	WJET			Tu	08/09/22	:30	12:06 AM	JSTV2216H	\$60.00		1
55	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			08/08/22 to 08/14/22		1x	--W----				
	WJET			W	08/10/22	:30	12:01 AM	JSTV2215H	\$60.00		1
56	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			08/08/22 to 08/14/22		1x	---T---				
	WJET			Th	08/11/22	:30	12:04 AM	JSTV2216H	\$60.00		1
57	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			08/08/22 to 08/14/22		1x	----F--				

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Sales Region	National

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Billing Calendar	Calendar
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Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			F	08/12/22	:30	12:05 AM	JSTV2216H	\$60.00		1
58	WJET	Jimmy Kimmel	Jimmy Kimmel								
				08/15/22 to 08/21/22		1x	M-----				
	WJET			M	08/15/22	:30	12:32 AM	JSTV2217H	\$60.00		1
59	WJET	Todays Homeowner	Su 730a-8a								
				08/08/22 to 08/14/22		1x	-----S				
	WJET			Su	08/14/22	:30	7:54 AM	JSTV2217H	\$30.00		1
60	WJET	GMA Sa	Sa 8a-10a								
				08/08/22 to 08/14/22		1x	-----S-				
	WJET			Sa	08/13/22	:30	8:40 AM	JSTV2215H	\$75.00		1

Aired Spots **63**

<u>Gross Total</u>	\$7,610.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,141.50	
<u>Net Amount Due</u>	\$6,468.50	

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

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