

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	928

Invoice #	3583039-2
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 #	3583039
Alt Order #	27810141
Deal #	
Order Flight	06/23/22 - 07/01/22

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 #
7	WJET	JET24 GoodMorning Erie 5a	5a-6a								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	5:59 AM	JSTV2209H	\$200.00		1
14	WJET	GMA	GMA								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	8:59 AM	JSTV2209H	\$450.00		1
21	WJET	JET24 GoodMorning Erie 6a	6a-7a								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	6:39 AM	JSTV2209H	\$550.00		1
28	WJET	Access Hollywood	7:00 PM-7:30 PM								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	7:12 PM	JSTV2209H	\$320.00		1
35	WJET	Entertainment Tonight	M-F 730p-8p								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	7:48 PM	JSTV2209H	\$320.00		1
40	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	11:07 PM	JSTV2209H	\$350.00		1
44	WJET	Jimmy Kimmel	Jimmy Kimmel								
					06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	1:00	12:32 AM	JSTV2209H	\$120.00		1

Aired Spots 7

Gross Total **\$2,310.00** Payment Terms 30 Days

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

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Agency Commission **\$346.50**
Net Amount Due **\$1,963.50**

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