

# 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	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

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		07/18/22 to 07/24/22	1x	-T-----				
	WJET			Tu	07/19/22	:30	5:13 AM	JSTV2214	\$80.00		1
2	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:30	5:07 AM	JSTV2214	\$80.00		1
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/18/22 to 07/24/22	1x	---T---				
	WJET			Th	07/21/22	:30	5:42 AM	JSTV2214	\$80.00		1
4	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:30	5:10 AM	JSTV2214	\$80.00		1
5	WJET	JET24 GoodMorning Erie 5a	5a-6a		07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	6:00 AM	JSTV2215H	\$80.00		1
6	WJET	GMA	GMA		07/18/22 to 07/24/22	2x	-T-----				
	WJET			Tu	07/19/22	:30	7:25 AM	JSTV2214	\$175.00		2
	WJET			Tu	07/19/22	:30	7:58 AM	JSTV2210H	\$175.00		1
7	WJET	GMA	GMA		07/18/22 to 07/24/22	2x	--W----				
	WJET			W	07/20/22	:30	7:24 AM	JSTV2214	\$175.00		1
	WJET			W	07/20/22	:30	7:49 AM	JSTV2210H	\$175.00		2
8	WJET	GMA	GMA		07/18/22 to 07/24/22	2x	---T---				

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Order Brand		Invoice Date	07/31/22
Product	POLITICAL	Invoice Month	July 2022
Estimate Number	960	Invoice Period	07/01/22 - 07/31/22

Property	WJET	Order #	3630682
Account Executive	Katz Washington	Alt Order #	27865697
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/25/22

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 #
8	WJET	GMA	GMA								
	WJET			Th	07/21/22	:30	7:55 AM	JSTV2210H	\$175.00		1
	WJET			Th	07/21/22	:30	8:36 AM	JSTV2214	\$175.00		2
9	WJET	GMA	GMA								
				07/18/22 to 07/24/22		2x	----F--				
	WJET			F	07/22/22	:30	7:24 AM	JSTV2214	\$175.00		1
	WJET			F	07/22/22	:30	8:54 AM	JSTV2210H	\$175.00		2
10	WJET	GMA	GMA								
				07/25/22 to 07/31/22		2x	M-----				
	WJET			M	07/25/22	:30	7:59 AM	JSTV2215H	\$175.00		1
	WJET			M	07/25/22	:30	8:54 AM	JSTV2215H	\$175.00		2
11	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				07/18/22 to 07/24/22		1x	-T-----				
	WJET			Tu	07/19/22	:30	6:11 AM	JSTV2210H	\$200.00		1
12	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				07/18/22 to 07/24/22		1x	--W----				
	WJET			W	07/20/22	:30	6:56 AM	JSTV2210H	\$200.00		1
13	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				07/18/22 to 07/24/22		1x	---T---				
	WJET			Th	07/21/22	:30	6:29 AM	JSTV2214	\$200.00		1
14	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				07/18/22 to 07/24/22		1x	----F--				
	WJET			F	07/22/22	:30	6:13 AM	JSTV2210H	\$200.00		1
15	WJET	JET24 GoodMorning Erie 6a	6a-7a								
				07/25/22 to 07/31/22		1x	M-----				

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

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 #
15	WJET	JET24 GoodMorning Erie 6a	6a-7a								
	WJET			M	07/25/22	:30	6:39 AM	JSTV2215H	\$200.00		1
16	WJET	Judge Judy	M-F 3p-4p								
					07/18/22 to 07/24/22	1x	-T-----				
	WJET			Tu	07/19/22	:30	3:55 PM	JSTV2214	\$40.00		1
17	WJET	Judge Judy	M-F 3p-4p								
					07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:30	3:20 PM	JSTV2210H	\$40.00		1
18	WJET	Judge Judy	M-F 3p-4p								
					07/18/22 to 07/24/22	1x	---T---				
	WJET			Th	07/21/22	:30	3:49 PM	JSTV2214	\$40.00		1
19	WJET	Judge Judy	M-F 3p-4p								
					07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:30	3:41 PM	JSTV2210H	\$40.00		1
20	WJET	Judge Judy	M-F 3p-4p								
					07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	3:29 PM	JSTV2215H	\$40.00		1
21	WJET	General Hospital	2p-3p								
					07/18/22 to 07/24/22	1x	-T-----				
	WJET			Tu	07/19/22	:30	2:27 PM	JSTV2210H	\$40.00		1
22	WJET	General Hospital	2p-3p								
					07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:00			<del>\$40.00</del>	Credited	1
23	WJET	General Hospital	2p-3p								
					07/18/22 to 07/24/22	1x	---T---				

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Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
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**Bala Cynwyd, PA 19004**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WJET	General Hospital	2p-3p								
	WJET			Th	07/21/22	:00			\$40.00	Credited	1
24	WJET	General Hospital	2p-3p								
					07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:00			\$40.00	Credited	1
25	WJET	General Hospital	2p-3p								
					07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	2:24 PM	JSTV2215H	\$40.00		1
26	WJET	The View	11a-12p								
					07/18/22 to 07/24/22	1x	-T-----				
	WJET			Tu	07/19/22	:00			\$50.00	Credited	1
27	WJET	The View	11a-12p								
					07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:30	11:34 AM	JSTV2214	\$50.00		1
28	WJET	The View	11a-12p								
					07/18/22 to 07/24/22	1x	---T---				
	WJET			Th	07/21/22	:30	11:35 AM	JSTV2210H	\$50.00		1
29	WJET	The View	11a-12p								
					07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:30	11:34 AM	JSTV2214	\$50.00		1
30	WJET	The View	11a-12p								
					07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	11:31 AM	JSTV2215H	\$50.00		1
31	WJET	Judge Judy	M-F 4p-5p								
					07/18/22 to 07/24/22	1x	-T-----				

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

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 #
31	WJET	Judge Judy	M-F 4p-5p								
	WJET			Tu	07/19/22	:30	4:14 PM	JSTV2210H	\$90.00		1
32	WJET	Judge Judy	M-F 4p-5p								
				07/18/22 to 07/24/22 1x --W----							
	WJET			W	07/20/22	:30	4:12 PM	JSTV2214	\$90.00		1
33	WJET	Judge Judy	M-F 4p-5p								
				07/18/22 to 07/24/22 1x ---T---							
	WJET			Th	07/21/22	:30	4:43 PM	JSTV2210H	\$90.00		1
34	WJET	Judge Judy	M-F 4p-5p								
				07/18/22 to 07/24/22 1x ----F--							
	WJET			F	07/22/22	:30	4:19 PM	JSTV2214	\$90.00		1
35	WJET	Judge Judy	M-F 4p-5p								
				07/25/22 to 07/31/22 1x M-----							
	WJET			M	07/25/22	:30	4:25 PM	JSTV2215H	\$90.00		1
36	WJET	Access Hollywood	M-F 7p-730p								
				07/18/22 to 07/24/22 1x -T-----							
	WJET			Tu	07/19/22	:30	7:17 PM	JSTV2214	\$150.00		1
37	WJET	Access Hollywood	M-F 7p-730p								
				07/18/22 to 07/24/22 1x --W----							
	WJET			W	07/20/22	:30	7:16 PM	JSTV2210H	\$150.00		1
38	WJET	Access Hollywood	M-F 7p-730p								
				07/18/22 to 07/24/22 1x ---T---							
	WJET			Th	07/21/22	:30	7:11 PM	JSTV2214	\$150.00		1
39	WJET	Access Hollywood	7:00 PM-7:30 PM								
				07/18/22 to 07/24/22 1x ----F--							

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Order Brand		Invoice Date	07/31/22
Product	POLITICAL	Invoice Month	July 2022
Estimate Number	960	Invoice Period	07/01/22 - 07/31/22

Property	WJET	Order #	3630682
Account Executive	Katz Washington	Alt Order #	27865697
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/19/22 - 07/25/22

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 #
39	WJET	Access Hollywood	7:00 PM-7:30 PM	F	07/22/22	:30	7:15 PM	JSTV2210H	\$150.00		1
40	WJET	Access Hollywood	M-F 7p-730p		07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:00			<del>\$150.00</del>	Credited	1
41	WJET	Entertainment Tonight	M-F 730p-8p		07/18/22 to 07/24/22	1x	-T-----				
	WJET			Tu	07/19/22	:30	7:42 PM	JSTV2210H	\$150.00		1
42	WJET	Entertainment Tonight	M-F 730p-8p		07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:00			<del>\$150.00</del>	Credited	1
43	WJET	Entertainment Tonight	M-F 730p-8p		07/18/22 to 07/24/22	1x	---T---				
	WJET			Th	07/21/22	:30	7:54 PM	JSTV2210H	\$150.00		1
44	WJET	Entertainment Tonight	M-F 730p-8p		07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:30	7:48 PM	JSTV2214	\$150.00		1
45	WJET	Entertainment Tonight	M-F 730p-8p		07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	7:56 PM	JSTV2215H	\$150.00		1
46	WJET	Judge Judy	Sa 730p-8p		07/18/22 to 07/24/22	1x	-----S-				
	WJET			Sa	07/23/22	:00			<del>\$80.00</del>	Credited	1
47	WJET	20/20	9p-11p		07/18/22 to 07/24/22	1x	----F--				

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

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 #
47	WJET	20/20	9p-11p								
	WJET			F	07/22/22	:30	9:46 PM	JSTV2210H	\$300.00		1
48	WJET	11pm News Rotator M-Su	M-Su 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	-----S-				
	WJET			Sa	07/23/22	:30	11:22 PM	JSTV2210H	\$125.00		1
49	WJET	11pm News Rotator M-Su	M-Su 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	-----S				
	WJET			Su	07/24/22	:30	11:21 PM	JSTV2215H	\$125.00		1
50	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	-T-----				
	WJET			Tu	07/19/22	:30	11:15 PM	JSTV2214	\$150.00		1
51	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	--W----				
	WJET			W	07/20/22	:30	11:24 PM	JSTV2214	\$150.00		1
52	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	---T---				
	WJET			Th	07/21/22	:30	11:10 PM	JSTV2214	\$150.00		1
53	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			07/18/22 to 07/24/22		1x	----F--				
	WJET			F	07/22/22	:30	11:08 PM	JSTV2214	\$150.00		1
54	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
	WJET			07/25/22 to 07/31/22		1x	M-----				
	WJET			M	07/25/22	:30	11:17 PM	JSTV2215H	\$150.00		1
55	WJET	Jimmy Kimmel	Jimmy Kimmel								
	WJET			07/18/22 to 07/24/22		1x	-T-----				

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Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

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 #
55	WJET	Jimmy Kimmel	Jimmy Kimmel	Tu	07/19/22	:30	12:31 AM	JSTV2210H	\$60.00		1
56	WJET	Jimmy Kimmel	Jimmy Kimmel		07/18/22 to 07/24/22	1x	--W----				
	WJET			W	07/20/22	:30	12:49 AM	JSTV2210H	\$60.00		1
57	WJET	Jimmy Kimmel	Jimmy Kimmel		07/18/22 to 07/24/22	1x	---T---				
	WJET			Th	07/21/22	:30	12:02 AM	JSTV2210H	\$60.00		1
58	WJET	Jimmy Kimmel	Jimmy Kimmel		07/18/22 to 07/24/22	1x	----F--				
	WJET			F	07/22/22	:30	11:51 PM	JSTV2210H	\$60.00		1
59	WJET	Jimmy Kimmel	Jimmy Kimmel		07/25/22 to 07/31/22	1x	M-----				
	WJET			M	07/25/22	:30	12:32 AM	JSTV2215H	\$60.00		1
60	WJET	Todays Homeowner	Su 730a-8a		07/18/22 to 07/24/22	1x	-----S				
	WJET			Su	07/24/22	:30	7:38 AM	JSTV2215H	\$30.00		1
61	WJET	GMA Sa	Sa 8a-10a		07/18/22 to 07/24/22	1x	-----S-				
	WJET			Sa	07/23/22	:30	8:42 AM	JSTV2214	\$75.00		1

Aired Spots **59**

Gross Total **\$6,985.00** Payment Terms 30 Days

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# 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
Order Brand	
Product	POLITICAL
Estimate Number	960

Invoice #	3630682-1
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 #	3630682
Alt Order #	27865697
Deal #	
Order Flight	07/19/22 - 07/25/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	24
Product 1/2	25

Agency Ref	
Advertiser Ref	

Agency Commission           **\$1,047.75**  
Net Amount Due               **\$5,937.25**

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