

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	927

Invoice #	3588819-2
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 #	3588819
Alt Order #	27828098
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	5:38 AM	JSTV2212H	\$80.00		1
10	WJET	GMA	GMA		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	7:59 AM	JSTV2212H	\$175.00		1
15	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	6:21 AM	JSTV2212H	\$200.00		1
19	WJET	The View	11a-12p		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	11:33 AM	JSTV2212H	\$50.00		1
27	WJET	Access Hollywood	7:00 PM-7:30 PM		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	7:24 PM	JSTV2212H	\$150.00		1
32	WJET	Entertainment Tonight	M-F 730p-8p		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	7:55 PM	JSTV2212H	\$150.00		1
38	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		06/27/22 to 07/03/22	1x	----F--				
	WJET			F	07/01/22	:30	11:32 PM	JSTV2212H	\$150.00		1
46	WJET	GMA Day	1-2p		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	07/01/22	:30	1:28 PM	JSTV2212H	\$60.00	MG for 46.2 06/28	3

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

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Aired Spots 8

<u>Gross Total</u>	\$1,015.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$152.25	
<u>Net Amount Due</u>	\$862.75	

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