

# INVOICE

Remit Address:

**WJET**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (814) 864-2400**  
**Billing: (214) 765-4112**



Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	882

Invoice #	3545640-1
Invoice Date	05/31/22
Invoice Month	May 2022
Invoice Period	05/01/22 - 05/31/22

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

Order #	3545640
Alt Order #	27785708
Deal #	
Order Flight	05/20/22 - 05/26/22

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 6a	6a-7a		05/16/22 to 05/22/22	1x	----F--				
	WJET			F	05/20/22	1:00	6:42 AM	JSTV2201H	\$550.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		05/23/22 to 05/29/22	1x	-T-----				
	WJET			Tu	05/24/22	1:00	6:41 AM	JSTV2201H	\$550.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		05/23/22 to 05/29/22	1x	---T---				
	WJET			Th	05/26/22	1:00	6:41 AM	JSTV2201H	\$550.00		1
4	WJET	GMA	GMA		05/23/22 to 05/29/22	1x	M-----				
	WJET			M	05/23/22	1:00	8:54 AM	JSTV2201H	\$450.00		1
5	WJET	GMA	GMA		05/23/22 to 05/29/22	1x	--W----				
	WJET			W	05/25/22	1:00	8:55 AM	JSTV2201H	\$450.00		1
6	WJET	Judge Judy	M-F 3p-4p		05/16/22 to 05/22/22	1x	----F--				
	WJET			F	05/20/22	1:00	3:10 PM	JSTV2201H	\$100.00		1
7	WJET	Judge Judy	M-F 3p-4p		05/23/22 to 05/29/22	1x	M-----				
	WJET			M	05/23/22	1:00	3:19 PM	JSTV2201H	\$100.00		1
8	WJET	Judge Judy	M-F 3p-4p		05/23/22 to 05/29/22	1x	-T-----				
	WJET			Tu	05/24/22	1:00	3:24 PM	JSTV2201H	\$100.00		1
9	WJET	Judge Judy	M-F 3p-4p								

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Billing Type	Cash	Advertiser Code	24
Special Handling		Product 1/2	25

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WJET	Judge Judy	M-F 3p-4p								
					05/23/22 to 05/29/22	1x	--W----				
	WJET			W	05/25/22	1:00	3:24 PM	JSTV2201H	\$100.00		1
10	WJET	Judge Judy	M-F 3p-4p								
					05/23/22 to 05/29/22	1x	---T---				
	WJET			Th	05/26/22	1:00	3:49 PM	JSTV2201H	\$100.00		1
11	WJET	11pm News WKND Rotator	SaSu 11p-1135p								
					05/16/22 to 05/22/22	1x	-----S				
	WJET			Su	05/22/22	1:00	11:12 PM	JSTV2201H	\$250.00		1
12	WJET	11pm News WKND Rotator	SaSu 11p-1135p								
					05/16/22 to 05/22/22	1x	-----S-				
	WJET			Sa	05/21/22	1:00	11:44 PM	JSTV2201H	\$250.00		1
13	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					05/23/22 to 05/29/22	1x	M-----				
	WJET			M	05/23/22	1:00	11:41 PM	JSTV2201H	\$350.00		1

Aired Spots 13

Gross Total \$3,900.00  
Agency Commission \$585.00  
Net Amount Due \$3,315.00 Payment Terms 30 Days

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