

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	Invoice #	3671472-2
Order Brand		Invoice Date	09/30/22
Product	POLITICAL	Invoice Month	September 2022
Estimate Number	1031	Invoice Period	09/01/22 - 09/30/22

Property	WJET	Order #	3671472
Account Executive	Katz Washington	Alt Order #	27887666
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/30/22 - 09/05/22

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 #
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	5:21 AM	JSTV2216H	\$150.00		1
4	WJET	JET24 GoodMorning Erie 5a	5a-6a		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	5:50 AM	JSTV2216H	\$150.00		1
5	WJET	JET24 GoodMorning Erie 5a	5a-6a		09/05/22 to 09/11/22	1x	M-----				
	WJET			M	09/05/22	:30	5:59 AM	JSTV2216H	\$150.00		1
8	WJET	GMA	GMA		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	8:54 AM	JSTV2216H	\$375.00		1
9	WJET	GMA	GMA		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	8:59 AM	JSTV2216H	\$375.00		1
10	WJET	GMA	GMA		09/05/22 to 09/11/22	1x	M-----				
	WJET			M	09/05/22	:30	7:26 AM	JSTV2216H	\$375.00		1
13	WJET	JET24 GoodMorning Erie 6a	6a-7a		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	6:42 AM	JSTV2217H	\$350.00		1
14	WJET	JET24 GoodMorning Erie 6a	6a-7a		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	6:18 AM	JSTV2217H	\$350.00		1
15	WJET	JET24 GoodMorning Erie 6a	6a-7a								

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Product	POLITICAL
Estimate Number	1031

Invoice #	3671472-2
Invoice Date	09/30/22
Invoice Month	September 2022
Invoice Period	09/01/22 - 09/30/22

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

Order #	3671472
Alt Order #	27887666
Deal #	
Order Flight	08/30/22 - 09/05/22

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9923059
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15	WJET	JET24 GoodMorning Erie 6a	6a-7a		09/05/22 to 09/11/22	1x	M-----				
	WJET			M	09/05/22	:30	6:19 AM	JSTV2217H	\$350.00		1
18	WJET	Judge Judy	M-F 3p-4p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	3:59 PM	JSTV2217H	\$40.00		1
19	WJET	Judge Judy	M-F 3p-4p		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	3:50 PM	JSTV2216H	\$40.00		1
22	WJET	General Hospital	2p-3p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	2:19 PM	JSTV2216H	\$90.00		1
23	WJET	General Hospital	2p-3p		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	2:28 PM	JSTV2217H	\$90.00		1
26	WJET	The View	11a-12p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	11:38 AM	JSTV2217H	\$125.00		1
30	WJET	Judge Judy	M-F 4p-5p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	4:19 PM	JSTV2216H	\$90.00		1
31	WJET	Judge Judy	M-F 4p-5p		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	4:19 PM	JSTV2217H	\$90.00		1
34	WJET	Access Hollywood	M-F 7p-730p								

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

Order #	3671472
Alt Order #	27887666
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Billing Calendar	Calendar
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34	WJET	Access Hollywood	M-F 7p-730p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	7:10 PM	JSTV2217H	\$150.00		1
35	WJET	Access Hollywood	7:00 PM-7:30 PM		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	7:16 PM	JSTV2216H	\$150.00		1
36	WJET	Access Hollywood	M-F 7p-730p		09/05/22 to 09/11/22	1x	M-----				
	WJET			M	09/05/22	:30	7:25 PM	JSTV2217H	\$150.00		1
38	WJET	Entertainment Tonight	M-F 730p-8p		08/29/22 to 09/04/22	1x	----F--				
	WJET			F	09/02/22	:30	7:47 PM	JSTV2217H	\$150.00		1
39	WJET	Entertainment Tonight	M-F 730p-8p		09/05/22 to 09/11/22	1x	M-----				
	WJET			M	09/05/22	:30	7:53 PM	JSTV2216H	\$150.00		1
41	WJET	11pm News Rotator M-Su	M-Su 11p-1135p		08/29/22 to 09/04/22	1x	-----S-				
	WJET			Sa	09/03/22	:30	11:18 PM	JSTV2217H	\$125.00		1
42	WJET	11pm News Rotator M-Su	M-Su 11p-1135p		08/29/22 to 09/04/22	1x	-----S				
	WJET			Su	09/04/22	:30	11:44 PM	JSTV2217H	\$125.00		1
45	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		08/29/22 to 09/04/22	1x	---T---				
	WJET			Th	09/01/22	:30	11:21 PM	JSTV2216H	\$150.00		1
46	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								

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46	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
				08/29/22 to 09/04/22		1x	----F--				
	WJET			F	09/02/22	:30	11:05 PM	JSTV2216H	\$150.00		1
47	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
				09/05/22 to 09/11/22		1x	M-----				
	WJET			M	09/05/22	:30	11:26 PM	JSTV2217H	\$150.00		1
50	WJET	Jimmy Kimmel	Jimmy Kimmel								
				08/29/22 to 09/04/22		1x	---T---				
	WJET			Th	09/01/22	:30	12:05 AM	JSTV2217H	\$60.00		1
51	WJET	Jimmy Kimmel	Jimmy Kimmel								
				08/29/22 to 09/04/22		1x	----F--				
	WJET			F	09/02/22	:30	12:32 AM	JSTV2217H	\$60.00		1
52	WJET	Jimmy Kimmel	Jimmy Kimmel								
				09/05/22 to 09/11/22		1x	M-----				
	WJET			M	09/05/22	:30	12:03 AM	JSTV2216H	\$60.00		1
53	WJET	Todays Homeowner	Su 730a-8a								
				08/29/22 to 09/04/22		1x	-----S				
	WJET			Su	09/04/22	:30	7:38 AM	JSTV2216H	\$30.00		1
54	WJET	GMA Sa	Sa 8a-10a								
				08/29/22 to 09/04/22		1x	-----S-				
	WJET			Sa	09/03/22	:30	8:44 AM	JSTV2216H	\$150.00		1

Aired Spots 31

Gross Total \$5,000.00 Payment Terms 30 Days

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Agency Commission **\$750.00**
Net Amount Due **\$4,250.00**

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