

# 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 #	3588819-1
Invoice Date	06/30/22
Invoice Month	June 2022
Invoice Period	06/01/22 - 06/30/22

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 #
1	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	5:40 AM	JSTV2212H	\$80.00		1
2	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	5:30 AM	JSTV2212H	\$80.00		1
3	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	5:50 AM	JSTV2212H	\$80.00		1
4	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	5:30 AM	JSTV2212H	\$80.00		1
6	WJET	GMA	GMA		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	7:59 AM	JSTV2212H	\$175.00		1
7	WJET	GMA	GMA		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	7:25 AM	JSTV2212H	\$175.00		1
8	WJET	GMA	GMA		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	8:46 AM	JSTV2212H	\$175.00		1
9	WJET	GMA	GMA		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	7:25 AM	JSTV2212H	\$175.00		1
11	WJET	JET24 GoodMorning Erie 6a	6a-7a								

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Product	POLITICAL
Estimate Number	927

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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 #
11	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	6:14 AM	JSTV2212H	\$200.00		1
12	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	6:42 AM	JSTV2212H	\$200.00		1
13	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	6:56 AM	JSTV2212H	\$200.00		1
14	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	6:20 AM	JSTV2212H	\$200.00		1
16	WJET	The View	11a-12p		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	10:59 AM	JSTV2212H	\$50.00		1
17	WJET	The View	11a-12p		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	11:34 AM	JSTV2212H	\$50.00		1
18	WJET	The View	11a-12p		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	11:34 AM	JSTV2212H	\$50.00		1
20	WJET	GMA Day	1-2p		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	1:55 PM	JSTV2212H	\$40.00		1
21	WJET	GMA Day	1-2p								

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Advertiser	POL/Josh Shapiro/Governor/PA/Dem
Order Brand	
Product	POLITICAL
Estimate Number	927

Invoice #	358819-1
Invoice Date	06/30/22
Invoice Month	June 2022
Invoice Period	06/01/22 - 06/30/22

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

Order #	358819
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 #
21	WJET	GMA Day	1-2p		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	1:28 PM	JSTV2212H	\$40.00		1
22	WJET	GMA Day	1-2p		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	1:28 PM	JSTV2212H	\$40.00		1
23	WJET	Access Hollywood	M-F 7p-730p		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	7:25 PM	JSTV2212H	\$150.00		1
24	WJET	Access Hollywood	M-F 7p-730p		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	7:28 PM	JSTV2212H	\$150.00		1
25	WJET	Access Hollywood	M-F 7p-730p		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	7:29 PM	JSTV2212H	\$150.00		1
26	WJET	Access Hollywood	M-F 7p-730p		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	7:27 PM	JSTV2212H	\$150.00		1
28	WJET	Entertainment Tonight	M-F 730p-8p		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	7:56 PM	JSTV2212H	\$150.00		1
29	WJET	Entertainment Tonight	M-F 730p-8p		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	7:55 PM	JSTV2212H	\$150.00		1
30	WJET	Entertainment Tonight	M-F 730p-8p								

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Order Brand	
Product	POLITICAL
Estimate Number	927

Invoice #	3588819-1
Invoice Date	06/30/22
Invoice Month	June 2022
Invoice Period	06/01/22 - 06/30/22

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 #
30	WJET	Entertainment Tonight	M-F 730p-8p		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:00			\$150.00	See MG 30.2	1
	WJET	Destination PA		W	06/29/22	:30	7:37 PM	JSTV2212H	\$150.00	MG for 30.1 06/29	2
31	WJET	Entertainment Tonight	M-F 730p-8p		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	7:48 PM	JSTV2212H	\$150.00		1
33	WJET	Judge Judy	Sa 730p-8p		06/20/22 to 06/26/22	1x	-----S-				
	WJET			Sa	06/25/22	:30	7:59 PM	JSTV2212H	\$80.00		1
34	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	11:32 PM	JSTV2212H	\$150.00		1
35	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	11:10 PM	JSTV2212H	\$150.00		1
36	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	11:17 PM	JSTV2212H	\$150.00		1
37	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		06/27/22 to 07/03/22	1x	---T---				
	WJET			Th	06/30/22	:30	11:17 PM	JSTV2212H	\$150.00		1
39	WJET	Jimmy Kimmel	Jimmy Kimmel		06/27/22 to 07/03/22	1x	M-----				
	WJET			M	06/27/22	:30	12:33 AM	JSTV2212H	\$60.00		1

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Order Brand		Invoice Date	06/30/22
Product	POLITICAL	Invoice Month	June 2022
Estimate Number	927	Invoice Period	06/01/22 - 06/30/22

Property	WJET	Order #	3588819
Account Executive	Katz Washington	Alt Order #	27828098
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/23/22 - 07/01/22

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 #
40	WJET	Jimmy Kimmel	Jimmy Kimmel		06/27/22 to 07/03/22	1x	-T-----				
	WJET			Tu	06/28/22	:30	12:04 AM	JSTV2212H	\$60.00		1
41	WJET	Jimmy Kimmel	Jimmy Kimmel		06/27/22 to 07/03/22	1x	--W----				
	WJET			W	06/29/22	:30	12:04 AM	JSTV2212H	\$60.00		1
42	WJET	JET24 GoodMorning Erie 5a	5a-6a		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	5:42 AM	JSTV2212H	\$100.00		1
43	WJET	GMA	GMA		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	7:55 AM	JSTV2212H	\$225.00		1
44	WJET	JET24 GoodMorning Erie 6a	6a-7a		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	6:29 AM	JSTV2212H	\$275.00		1
45	WJET	The View	11a-12p		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	11:28 AM	JSTV2212H	\$75.00		1
46	WJET	GMA Day	1-2p		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:00			<del>\$60.00</del>	See MG 46.2	1
	WJET			Tu	06/28/22	:00			<del>\$60.00</del>	See MG 46.3	2
47	WJET	Access Hollywood	7:00 PM-7:30 PM		06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	7:28 PM	JSTV2212H	\$160.00		1

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Product	POLITICAL	Invoice Month	June 2022
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Property	WJET	Order #	3588819
Account Executive	Katz Washington	Alt Order #	27828098
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/23/22 - 07/01/22

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 #
48	WJET	Entertainment Toinght	M-F 730p-8p								
					06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	7:56 PM	JSTV2212H	\$160.00		1
49	WJET	JET24 Action News @ 11pm	M-F 11p-1135p								
					06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	11:25 PM	JSTV2212H	\$175.00		1
50	WJET	Jimmy Kimmel	Jimmy Kimmel								
					06/20/22 to 06/26/22	1x	----F--				
	WJET			F	06/24/22	:30	12:09 AM	JSTV2212H	\$60.00		1

Aired Spots                      **42**

<u>Gross Total</u>	<b>\$5,380.00</b>	
<u>Agency Commission</u>	<b>\$807.00</b>	
<u>Net Amount Due</u>	<b>\$4,573.00</b>	<b>Payment Terms 30 Days</b>

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