

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 | 905 |

| | |
|----------------|---------------------|
| Invoice # | 3561186-1 |
| 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 # | 3561186 |
| Alt Order # | 27792950 |
| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

| | |
|------------------|----------|
| 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 | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 5:11 AM | JSTV2207H | \$100.00 | | 1 |
| 2 | WJET | JET24 GoodMorning Erie 5a | 5a-6a | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 5:12 AM | JSTV2207H | \$100.00 | | 1 |
| 3 | WJET | JET24 GoodMorning Erie 5a | 5a-6a | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 5:13 AM | JSTV2207H | \$100.00 | | 1 |
| 4 | WJET | JET24 GoodMorning Erie 5a | 5a-6a | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 5:11 AM | JSTV2207H | \$100.00 | | 1 |
| 5 | WJET | JET24 GoodMorning Erie 5a | 5a-6a | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 5:07 AM | JSTV2207H | \$100.00 | | 1 |
| 6 | WJET | GMA | GMA | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 7:24 AM | JSTV2207H | \$225.00 | | 1 |
| 7 | WJET | GMA | GMA | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 7:55 AM | JSTV2207H | \$225.00 | | 1 |
| 8 | WJET | GMA | GMA | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 7:25 AM | JSTV2207H | \$225.00 | | 1 |
| 9 | WJET | GMA | GMA | | | | | | | | |

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| Order Brand | |
| Product | POLITICAL |
| Estimate Number | 905 |

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

| | |
|--------------|---------------------|
| Order # | 3561186 |
| Alt Order # | 27792950 |
| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

| | |
|------------------|----------|
| 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 # |
|------|---------|---------------------------|---------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 9 | WJET | GMA | GMA | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 7:27 AM | JSTV2207H | \$225.00 | | 1 |
| 10 | WJET | GMA | GMA | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 7:55 AM | JSTV2207H | \$225.00 | | 1 |
| 11 | WJET | JET24 GoodMorning Erie 6a | 6a-7a | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 6:12 AM | JSTV2205H | \$275.00 | | 1 |
| 12 | WJET | JET24 GoodMorning Erie 6a | 6a-7a | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 6:50 AM | JSTV2206H | \$275.00 | | 1 |
| 13 | WJET | JET24 GoodMorning Erie 6a | 6a-7a | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 6:20 AM | JSTV2205H | \$275.00 | | 1 |
| 14 | WJET | JET24 GoodMorning Erie 6a | 6a-7a | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 6:39 AM | JSTV2206H | \$275.00 | | 1 |
| 15 | WJET | JET24 GoodMorning Erie 6a | 6a-7a | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 6:17 AM | JSTV2205H | \$275.00 | | 1 |
| 16 | WJET | The View | 11a-12p | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 11:39 AM | JSTV2205H | \$75.00 | | 1 |
| 17 | WJET | The View | 11a-12p | | | | | | | | |

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| Product | POLITICAL |
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| Invoice Period | 06/01/22 - 06/30/22 |

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| Sales Office | Katz/Washington |
| Sales Region | National |

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| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

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| Billing Type | Cash |
| Special Handling | |

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| Advertiser Code | 24 |
| Product 1/2 | 25 |

| | |
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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|----------|-----------|-------------------------------|----------------|-------|
| 17 | WJET | The View | 11a-12p | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 11:35 AM | JSTV2206H | \$75.00 | | 1 |
| 18 | WJET | The View | 11a-12p | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 11:35 AM | JSTV2205H | \$75.00 | | 1 |
| 19 | WJET | The View | 11a-12p | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 11:28 AM | JSTV2206H | \$75.00 | | 1 |
| 20 | WJET | The View | 11a-12p | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :00 | | | \$75.00 Unresolved | | 1 |
| 21 | WJET | GMA Day | 1-2p | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 1:28 PM | JSTV2207H | \$60.00 | | 1 |
| 22 | WJET | GMA Day | 1-2p | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 1:54 PM | JSTV2207H | \$60.00 | | 1 |
| 23 | WJET | GMA Day | 1-2p | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 1:28 PM | JSTV2207H | \$60.00 | | 1 |
| 24 | WJET | GMA Day | 1-2p | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 1:28 PM | JSTV2207H | \$60.00 | | 1 |
| 25 | WJET | GMA Day | 1-2p | | | | | | | | |

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| Order Brand | |
| Product | POLITICAL |
| Estimate Number | 905 |

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| Sales Office | Katz/Washington |
| Sales Region | National |

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| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

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| Billing Calendar | Calendar |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | 9923059 |
| Advertiser Code | 24 |
| Product 1/2 | 25 |

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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 25 | WJET | GMA Day | 1-2p | | | | | | | | |
| | | | | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 1:28 PM | JSTV2207H | \$60.00 | | 1 |
| 26 | WJET | JET24 Action News at 5pm | M-F 5p-530p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 5:20 PM | JSTV2205H | \$225.00 | | 1 |
| 27 | WJET | JET24 Action News at 5pm | M-F 5p-530p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 5:10 PM | JSTV2206H | \$225.00 | | 1 |
| 28 | WJET | JET24 Action News at 5pm | M-F 5p-530p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 5:19 PM | JSTV2205H | \$225.00 | | 1 |
| 29 | WJET | JET24 Action News at 5pm | M-F 5p-530p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 5:27 PM | JSTV2206H | \$225.00 | | 1 |
| 30 | WJET | JET24 Action News at 5pm | M-F 5p-530p | | | | | | | | |
| | | | | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 5:17 PM | JSTV2205H | \$225.00 | | 1 |
| 31 | WJET | Sa JET24 Action News @ 6p | Sa 6p-630p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | -----S- | | | | |
| | WJET | | | Sa | 06/11/22 | :30 | 6:18 PM | JSTV2205H | \$250.00 | | 1 |
| 32 | WJET | Su JET24 Action News @ 6p | Su 6p-630p | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | -----S | | | | |
| | WJET | | | Su | 06/12/22 | :30 | 6:10 PM | JSTV2206H | \$275.00 | | 1 |
| 33 | WJET | Access Hollywood | M-F 7p-730p | | | | | | | | |

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Grassroots Media LLC
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| Advertiser | POL/Josh Shapiro/Governor/PA/Dem |
| Order Brand | |
| Product | POLITICAL |
| Estimate Number | 905 |

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

| | |
|--------------|---------------------|
| Order # | 3561186 |
| Alt Order # | 27792950 |
| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

| | |
|------------------|----------|
| 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 # |
|------|---------|------------------------|----------------|-----|----------------------|--------|----------|-----------|------------|----------------|-------|
| 33 | WJET | Access Hollywood | M-F 7p-730p | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 7:24 PM | JSTV2207H | \$160.00 | | 1 |
| 34 | WJET | Access Hollywood | M-F 7p-730p | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 7:23 PM | JSTV2207H | \$160.00 | | 1 |
| 35 | WJET | Access Hollywood | M-F 7p-730p | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 7:11 PM | JSTV2207H | \$160.00 | | 1 |
| 36 | WJET | Entertainment Tonight | M-F 730p-8p | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 7:55 PM | JSTV2205H | \$160.00 | | 1 |
| 37 | WJET | Entertainment Tonight | M-F 730p-8p | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 7:49 PM | JSTV2205H | \$160.00 | | 1 |
| 38 | WJET | Entertainment Tonight | M-F 730p-8p | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :30 | 7:43 PM | JSTV2205H | \$160.00 | | 1 |
| 39 | WJET | NBA Finals | NBA Finals | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :30 | 10:22 PM | JSTV2207H | \$1,100.00 | | 1 |
| 40 | WJET | NBA Finals | NBA Finals | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :30 | 11:00 PM | JSTV2207H | \$1,100.00 | | 1 |
| 41 | WJET | 11pm News Rotator M-Su | M-Su 11p-1135p | | | | | | | | |

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| Order Brand | |
| Product | POLITICAL |
| Estimate Number | 905 |

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| Sales Region | National |

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| Billing Calendar | Calendar |
| Billing Type | Cash |
| Special Handling | |

| | |
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| Agency Code | 9923059 |
| Advertiser Code | 24 |
| Product 1/2 | 25 |

| | |
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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------------|-----|----------------------|--------|----------|-----------|---------------------|-------------------|-------|
| 41 | WJET | 11pm News Rotator M-Su | M-Su 11p-1135p | | 06/06/22 to 06/12/22 | 1x | -----S | | | | |
| | WJET | | | Su | 06/12/22 | :30 | 11:18 PM | JSTV2207H | \$125.00 | | 1 |
| 42 | WJET | JET24 Action News @ 11pm | M-F 11p-1135p | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 11:08 PM | JSTV2207H | \$175.00 | | 1 |
| 43 | WJET | JET24 Action News @ 11pm | M-F 11p-1135p | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | LN M-F Late Run | LN M-F Late Run | W | 06/08/22 | :00 | | | \$175.00 | See MG 43.2 | 1 |
| | WJET | LN M-F Late Run | LN M-F Late Run | W | 06/08/22 | :30 | 12:01 AM | JSTV2206H | \$175.00 | MG for 43.1 06/08 | 2 |
| 44 | WJET | JET24 Action News @ 11pm | M-F 11p-1135p | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 11:17 PM | JSTV2207H | \$175.00 | | 1 |
| 45 | WJET | JET24 Action News @ 11pm | M-F 11p-1135p | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | LN M-F Late Run | LN M-F Late Run | F | 06/10/22 | :00 | | | \$175.00 | See MG 45.2 | 1 |
| | WJET | LN M-F Late Run | LN M-F Late Run | F | 06/10/22 | :30 | 11:53 PM | JSTV2206H | \$175.00 | MG for 45.1 06/10 | 2 |
| 46 | WJET | JET24 Action News @ 11pm | M-F 11p-1135p | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | LN M-F Late Run | LN M-F Late Run | M | 06/13/22 | :00 | | | \$175.00 | See MG 46.2 | 1 |
| | WJET | LN M-F Late Run | LN M-F Late Run | M | 06/13/22 | :30 | 11:51 PM | JSTV2207H | \$175.00 | MG for 46.1 06/13 | 2 |
| 47 | WJET | Jimmy Kimmel | Jimmy Kimmel | | 06/06/22 to 06/12/22 | 1x | -T----- | | | | |
| | WJET | | | Tu | 06/07/22 | :30 | 11:52 PM | JSTV2205H | \$60.00 | | 1 |
| 48 | WJET | Jimmy Kimmel | Jimmy Kimmel | | | | | | | | |

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| | |
|------------------|----------|
| 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 # |
|------|---------|-----------------------|---------------------|-----|----------------------|--------|----------|-----------|----------|-------------------|-------|
| 48 | WJET | Jimmy Kimmel | Jimmy Kimmel | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | --W---- | | | | |
| | WJET | | | W | 06/08/22 | :00 | | | \$60.00 | See MG 48.2 | 1 |
| | WJET | Late Run Jimmy Kimmel | Late Run Jimmy Kimn | W | 06/08/22 | :30 | 1:16 AM | JSTV2207H | \$60.00 | MG for 48.1 06/08 | 2 |
| 49 | WJET | Jimmy Kimmel | Jimmy Kimmel | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | ---T--- | | | | |
| | WJET | | | Th | 06/09/22 | :30 | 12:02 AM | JSTV2205H | \$60.00 | | 1 |
| 50 | WJET | Jimmy Kimmel | Jimmy Kimmel | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | ----F-- | | | | |
| | WJET | | | F | 06/10/22 | :00 | | | \$60.00 | See MG 50.2 | 1 |
| | WJET | Late Run Jimmy Kimmel | Late Run Jimmy Kimn | F | 06/10/22 | :30 | 12:57 AM | JSTV2207H | \$60.00 | MG for 50.1 06/10 | 2 |
| 51 | WJET | Jimmy Kimmel | Jimmy Kimmel | | | | | | | | |
| | | | | | 06/13/22 to 06/19/22 | 1x | M----- | | | | |
| | WJET | | | M | 06/13/22 | :00 | | | \$60.00 | See MG 51.2 | 1 |
| | WJET | Late Run Jimmy Kimmel | Late Run Jimmy Kimn | M | 06/13/22 | :30 | 1:03 AM | JSTV2205H | \$60.00 | MG for 51.1 06/13 | 2 |
| 52 | WJET | GMA Su | Su 8a-9a | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | -----S | | | | |
| | WJET | | | Su | 06/12/22 | :30 | 8:26 AM | JSTV2207H | \$130.00 | | 1 |
| 53 | WJET | GMA Sa | Sa 8a-10a | | | | | | | | |
| | | | | | 06/06/22 to 06/12/22 | 1x | -----S- | | | | |
| | WJET | | | Sa | 06/11/22 | :30 | 8:29 AM | JSTV2207H | \$110.00 | | 1 |

Aired Spots **52**

Gross Total **\$9,950.00**

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

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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 | 905 |

| | |
|----------------|---------------------|
| Invoice # | 3561186-1 |
| 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 # | 3561186 |
| Alt Order # | 27792950 |
| Deal # | |
| Order Flight | 06/07/22 - 06/13/22 |

| | |
|------------------|----------|
| Billing Calendar | Calendar |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9923059 |
| Advertiser Code | 24 |
| Product 1/2 | 25 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Agency Commission **\$1,492.50**

Net Amount Due **\$8,457.50** Payment Terms 30 Days

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

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