

# INVOICE



**Remit Address:**  
**WJZ-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (410) 578-7570**  
**Billing: (410) 578-7530**

Advertiser	Friends of Thiru Vignarajah 1211 Light Street APT 216 Baltimore, MD 21230-4366 US
Product	POLITICAL 4/24/24-4/30/24
Estimate Number	1520

<b>Invoice #</b>	<b>250043442</b>
Invoice Date	05/05/24
Invoice Month	May 2024
Invoice Period	04/29/24 - 04/30/24

Order #	634494
Alt Order #	WOC14634164
Deal #	
Order Flight	04/24/24 - 04/30/24

Property	WJZ-TV
Account Executive	Jennifer Haigley
Sales Office	Local Baltimore
Sales Region	Local

Agency Code	TV23059
Advertiser Code	66
Product 1/2	69

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	106063
Advertiser Ref	517642

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 Montgomery Avenue Ste 201**  
**Bala Cynwyd, PA 19004**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZ	CBS Mornings	8:00 AM-9:00 AM		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	8:36 AM	TVMIV2401H	\$800.00		1
2	WJZ	Local News 630a-7a	627a-7a		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	6:40 AM	TVMIV2401H	\$800.00		1
3	WJZ	CBS Mornings	7:00 AM-8:00 AM		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	7:28 AM	TVMIV2403H	\$1,000.00		1
4	WJZ	Local News 6a-630a	557a-630a		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	6:22 AM	TVMIV2403H	\$800.00		1
5	WJZ	The Talk	2p-3p		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	2:35 PM	TVMIV2401H	\$850.00		1
7	WJZ	M-F 530p-6p News	530-6p		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	5:51 PM	TVMIV2403H	\$1,000.00		1
8	WJZ	M-F 5p-530p News	458p-530p		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	5:23 PM	TVMIV2401H	\$1,000.00		1
9	WJZ	M-F 6p-630p News	6p-630p		04/24/24 to 04/30/24	1x	1-----				
	WJZ			M	04/29/24	:30	6:26 PM	TVMIV2401H	\$1,200.00		1
11	WJZ	CBS Evening News Su	6p-630p		04/22/24 to 04/28/24	1x	-----1				
	WJZ	CBS Evening News Encore	3:10 XM-3:40 XM	Tu	04/30/24	:00			<del>\$50.00</del>	See MG 11.5	4

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





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Account Executive	Jennifer Haigley	Order #	634494
Sales Office	Local Baltimore	Alt Order #	WOC14634164
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	04/24/24 - 04/30/24
Billing Type	Cash	Agency Code	TV23059
Special Handling		Advertiser Code	66
		Product 1/2	69
		Agency Ref	106063
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**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WJZ	CBS Evening News Su	6p-630p								
	WJZ	CBS Mornings 8a-9a	8a-9a	Tu	04/30/24	:30	8:43 AM	TVMFV2403H	\$800.00	MG for 11.1 04/28	2
	WJZ	M-F 930a-10a News	930a-10a	Tu	04/30/24	:30	9:56 AM	TVMFV2401H	\$350.00	MG for 11.1 04/28	3
	WJZ	CBS Evening News Encore	3:10 XM-3:40 XM	Tu	04/30/24	:30	3:39 AM	TVMFV2401H	\$50.00	MG for 11.4 04/30	5
14	WJZ	Local Debate	Various								
					04/24/24 to 04/30/24	1x	- 1 - - - - -				
	WJZ			Tu	04/30/24	:30	7:01 PM	TVMFV2403H	\$1,500.00		1
15	WJZ	M-F Prime Access 1b	728p-8p								
					04/24/24 to 04/30/24	1x	1 - - - - -				
	WJZ			M	04/29/24	:30	7:48 PM	TVMFV2403H	\$800.00		1
17	WJZ	M-F Late News	11p-1135p								
					04/24/24 to 04/30/24	1x	1 - - - - -				
	WJZ			M	04/29/24	:30	11:25 PM	TVMFV2401H	\$900.00		1
19	WJZ	The Late Show	1135p-1237a								
					04/24/24 to 04/30/24	1x	1 - - - - -				
	WJZ			M	04/29/24	:30	12:34 AM	TVMFV2403H	\$700.00		1

Aired Spots 15

<u>Gross Total</u>	<b>\$12,550.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$1,882.50</b>	
<u>Net Amount Due</u>	<b>\$10,667.50</b>	

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