

# 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	Invoice #	250043239
Product	POLITICAL 4/24/24-4/30/24	Invoice Date	04/28/24
Estimate Number	1510	Invoice Month	April 2024
Property	WJZ-TV	Invoice Period	04/01/24 - 04/26/24
Account Executive	Jennifer Haigley	Order #	634001
Sales Office	Local Baltimore	Alt Order #	WOC14629992
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
		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								
					04/22/24 to 04/28/24	2x	--- 11--				
	WJZ			Th	04/25/24	:30	8:27 AM	TVMTV2401H	\$800.00		1
	WJZ			F	04/26/24	:30	8:29 AM	TVMTV2401H	\$800.00		2
2	WJZ	Local News 630a-7a	627a-7a								
					04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	6:53 AM	TVMTV2401H	\$800.00		1
	WJZ			Th	04/25/24	:30	6:52 AM	TVMTV2401H	\$800.00		2
	WJZ			F	04/26/24	:30	6:54 AM	TVMTV2401H	\$800.00		3
3	WJZ	CBS Mornings	7:00 AM-8:00 AM								
					04/22/24 to 04/28/24	2x	-- 1-1--				
	WJZ			W	04/24/24	:30	7:42 AM	TVMTV2401H	\$1,000.00		1
	WJZ			F	04/26/24	:30	7:28 AM	TVMTV2401H	\$1,000.00		2
4	WJZ	Local News 6a-630a	557a-630a								
					04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	6:12 AM	TVMTV2401H	\$800.00		1
	WJZ			Th	04/25/24	:30	6:29 AM	TVMTV2401H	\$800.00		2
	WJZ			F	04/26/24	:30	6:23 AM	TVMTV2401H	\$800.00		3
5	WJZ	M-F 5p-530p News	458p-530p								
					04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	5:23 PM	TVMTV2401H	\$1,000.00		1
	WJZ			Th	04/25/24	:30	5:24 PM	TVMTV2401H	\$1,000.00		2
	WJZ			F	04/26/24	:30	5:28 PM	TVMTV2401H	\$1,000.00		3
6	WJZ	M-F 6p-630p News	6p-630p								
					04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	6:29 PM	TVMTV2401H	\$1,200.00		1
	WJZ			Th	04/25/24	:30	6:15 PM	TVMTV2401H	\$1,200.00		2
	WJZ			F	04/26/24	:30	6:21 PM	TVMTV2401H	\$1,200.00		3
7	WJZ	M-F Prime Access 1b	728p-8p								

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





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# INVOICE

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	1510

<b>Invoice #</b>	<b>250043239</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/26/24

Order #	634001
Alt Order #	WOC14629992
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 #
7	WJZ	M-F Prime Access 1b	728p-8p		04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	7:42 PM	TVMTV2401H	\$800.00		1
	WJZ			Th	04/25/24	:30	7:55 PM	TVMTV2401H	\$800.00		2
	WJZ			F	04/26/24	:30	7:45 PM	TVMTV2401H	\$800.00		3
8	WJZ	M-F Late News	11p-1135p		04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	11:30 PM	TVMTV2401H	\$900.00		1
	WJZ			Th	04/25/24	:30	11:24 PM	TVMTV2401H	\$900.00		2
	WJZ			F	04/26/24	:30	11:34 PM	TVMTV2401H	\$900.00		3
9	WJZ	The Late Show	1135p-1237a		04/22/24 to 04/28/24	3x	-- 111--				
	WJZ			W	04/24/24	:30	12:24 AM	TVMTV2401H	\$700.00		1
	WJZ			Th	04/25/24	:30	12:32 AM	TVMTV2401H	\$700.00		2
	WJZ			F	04/26/24	:30	12:02 AM	TVMTV2401H	\$700.00		3

Aired Spots                      **25**

<u>Gross Total</u>	<b>\$22,200.00</b>	<b>Payment Terms 30 Days</b>
<u>Agency Commission</u>	<b>\$3,330.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$18,870.00</b>	

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

