



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

INVOICE

| | |
|-----------------|--|
| Advertiser | Friends of Thiru Vignarajah 1211 Light Street APT 216 Baltimore, MD 21230-4366 US |
| Product | POLITICAL |
| Estimate Number | 1526 |

| | |
|------------------|---------------------|
| Invoice # | 250043451 |
| Invoice Date | 05/05/24 |
| Invoice Month | May 2024 |
| Invoice Period | 04/29/24 - 05/01/24 |

| | |
|--------------|---------------------|
| Order # | 634767 |
| Alt Order # | WOC14636822 |
| Deal # | |
| Order Flight | 05/01/24 - 05/08/24 |

| | |
|-----------------|---------|
| Agency Code | TV23059 |
| Advertiser Code | 66 |
| Product 1/2 | 69 |

| | |
|----------------|--------|
| Agency Ref | 106063 |
| Advertiser Ref | 517642 |

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

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

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 # |
|------|---------|------------------|---------|-----|----------------------|--------|----------|------------|---------|----------------|-------|
| 20 | WJZ | CBS Morning News | 4a-430a | | 04/29/24 to 05/05/24 | 1x | -- 1---- | | | | |
| | WJZ | | | W | 05/01/24 | :30 | 4:20 AM | TVMTV2403H | \$65.00 | | 1 |

Aired Spots **1**

| | | |
|------------------------------|----------------|-------------------------------------|
| <u>Gross Total</u> | \$65.00 | <u>Payment Terms 30 Days</u> |
| <u>Agency Commission</u> | \$9.75 | |
| <u>Net Amount Due</u> | \$55.25 | |

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

