

# 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 #	250043238
Product	POLITICAL 4/24/24-4/30/24	Invoice Date	04/28/24
Estimate Number	1520	Invoice Month	April 2024
Property	WJZ-TV	Invoice Period	04/01/24 - 04/28/24
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
		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 #
6	WJZ	Su Local News	630p-7p		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	6:54 PM	TVMTV2403H	\$600.00		1
10	WJZ	Sa Local News	6:00 PM-6:30 PM		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	6:26 PM	TVMTV2403H	\$600.00		1
11	WJZ	CBS Evening News Su	6p-630p		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:00			<del>\$1,200.00</del>	See MG 11.2,11.3,11.4	1
12	WJZ	CBS Evening News Sa	630p-7p		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	6:59 PM	TVMTV2401H	\$1,200.00		1
13	WJZ	Sa Local News 7pm	658p-8p		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	7:31 PM	TVMTV2401H	\$300.00		1
16	WJZ	Sa-Su Late News	11p-1135p		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	11:29 PM	TVMTV2401H	\$900.00		1
18	WJZ	Sa-Su Late News	11p-1135p		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	11:30 PM	TVMTV2401H	\$800.00		1
20	WJZ	Sa 8a News	8:30 AM-9:00 AM		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	8:50 AM	TVMTV2403H	\$225.00		1
21	WJZ	Sa 8a News	8:00 AM-8:30 AM		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	8:19 AM	TVMTV2401H	\$225.00		1
22	WJZ	CBS Saturday Morning	10:00 AM-11:00 AM								

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





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22	WJZ	CBS Saturday Morning	10:00 AM-11:00 AM		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	11:00 AM	TVMTV2401H	\$300.00		1
23	WJZ	CBS Saturday Morning	9:00 AM-10:00 AM		04/22/24 to 04/28/24	1x	----- 1-				
	WJZ			Sa	04/27/24	:30	9:29 AM	TVMTV2401H	\$300.00		1
24	WJZ	Su Local News 830a-9a	827a-9a		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	8:47 AM	TVMTV2401H	\$400.00		1
25	WJZ	Su Local News 730a-8a	728a-8a		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	7:56 AM	TVMTV2401H	\$250.00		1
26	WJZ	Su Local News 8a-830a	757a-830a		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	8:13 AM	TVMTV2401H	\$400.00		1
27	WJZ	Su Local News 7a-730a	658a-730a		04/22/24 to 04/28/24	1x	----- 1				
	WJZ			Su	04/28/24	:30	7:22 AM	TVMTV2403H	\$250.00		1

Aired Spots 14

Gross Total	<b>\$6,750.00</b>	<b>Payment Terms 30 Days</b>
Agency Commission	<b>\$1,012.50</b>	
<b>Net Amount Due</b>	<b>\$5,737.50</b>	

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