INVOICE

Remit Address:

WJZ-TV
P.O. Box 32060
New York, NY 10087-2060
Main: (410) 578-7570
Billing: (410) 578-7530

Advertiser	Van Hollen for Senate 10605 Concord Street Kensington, MD 20895 US
Product	10.25.22 to 10.31.22
Estimate Number	8393
Property	WJZ-TV
Account Executive	Jennifer Haigley
Sales Office	Local Baltimore
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**250034890**
Invoice Date	11/06/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 10/31/22
Order #	523930
Alt Order #	
Deal #	
Order Flight	10/25/22 - 10/31/22
Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	102237
Advertiser Ref	515445

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd Ste 505
Fairfax, VA 22030-5066
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	**WJZ**	**Local Midday News**	**12p-1230p**								
	LVL 2 PWN WO 10.25										
				10/31/22 to 11/06/22		1x	1------				
	WJZ			M	10/31/22	:30	12:16 PM	CVHT2206H	$900.00		1
5	**WJZ**	**M-F Local News 4p-430p**	**358p-430p**								
	LVL 2 PWN WO 10.25										
				10/31/22 to 11/06/22		1x	1------				
	WJZ			M	10/31/22	:30	4:13 PM	CVHT2207H	$700.00		2
10	**WJZ**	**The Late Late Show W/Jam**	**1237a-138a**								
	LVL 3 IP WO 10.25										
				10/31/22 to 11/06/22		1x	1------				
	WJZ			M	10/31/22	:30	1:18 AM	CVHT2206H	$150.00		1

Aired Spots **3**

Gross Total	**$1,750.00**
Agency Commission	**$262.50**
Net Amount Due	**$1,487.50**

Payment Terms 30 Days

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

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