

# INVOICE



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

Advertiser	Shannon Sneed For Baltimore P.O. Box 22800 Baltimore, MD 21203
Product	Political 4.17.24-4.22.24
Estimate Number	14626

Invoice #	250043301
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/22/24

Order #	633343
Alt Order #	WOC14624460
Deal #	
Order Flight	04/17/24 - 04/22/24

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

Agency Code	TV15780
Advertiser Code	1908
Product 1/2	1926

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	102148
Advertiser Ref	517641

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZ	Local News 530a-6a	530a-6a		04/17/24 to 04/23/24	3x	1- 1- 1- -				
	WJZ			W	04/17/24	:30	5:39 AM	SS02SDC24H	\$250.00		1
	WJZ			F	04/19/24	:30	5:49 AM	SS02SDC24H	\$250.00		2
	WJZ			M	04/22/24	:30	5:49 AM	SS02SDC24H	\$250.00		3
2	WJZ	Local News 630a-7a	627a-7a		04/15/24 to 04/21/24	2x	- - - 11- -				
	WJZ			Th	04/18/24	:30	6:42 AM	SS02SDC24H	\$400.00		1
	WJZ			F	04/19/24	:30	6:49 AM	SS02SDC24H	\$400.00		2
3	WJZ	Local News 5a-530a	5a-530a		04/17/24 to 04/23/24	2x	1- 1- - - -				
	WJZ			W	04/17/24	:30	5:08 AM	SS02SDC24H	\$250.00		1
	WJZ			M	04/22/24	:30	5:21 AM	SS02SDC24H	\$250.00		2
4	WJZ	Local News 6a-630a	557a-630a		04/17/24 to 04/23/24	3x	1- 11- - -				
	WJZ			W	04/17/24	:30	6:30 AM	SS02SDC24H	\$400.00		1
	WJZ			Th	04/18/24	:30	6:10 AM	SS02SDC24H	\$400.00		2
	WJZ			M	04/22/24	:30	6:29 AM	SS02SDC24H	\$400.00		3
5	WJZ	M-F 9a-930a News	858a-930a		04/17/24 to 04/23/24	3x	1- 11- - -				
	WJZ			W	04/17/24	:30	9:06 AM	SS02SDC24H	\$175.00		1
	WJZ			Th	04/18/24	:30	9:08 AM	SS02SDC24H	\$175.00		2
	WJZ			M	04/22/24	:00			<del>\$175.00</del>	See MG 5.4	3
	WJZ		858am-940am	M	04/22/24	:30	9:39 AM	SS02SDC24H	\$175.00	MG for 5.3 04/22	4
6	WJZ	Price Is Right	11a-12p		04/17/24 to 04/23/24	3x	1- - 11- -				
	WJZ			Th	04/18/24	:30	11:27 AM	SS02SDC24H	\$1,000.00		1
	WJZ			F	04/19/24	:30	10:59 AM	SS02SDC24H	\$1,000.00		2
	WJZ			M	04/22/24	:30	10:59 AM	SS02SDC24H	\$1,000.00		3

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



# INVOICE



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

Advertiser	Shannon Sneed For Baltimore P.O. Box 22800 Baltimore, MD 21203
Product	Political 4.17.24-4.22.24
Estimate Number	14626

<b>Invoice #</b>	<b>250043301</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/22/24

Order #	633343
Alt Order #	WOC14624460
Deal #	
Order Flight	04/17/24 - 04/22/24

Agency Code	TV15780
Advertiser Code	1908
Product 1/2	1926

Agency Ref	102148
Advertiser Ref	517641

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJZ	Su Local News	630p-7p		04/15/24 to 04/21/24	1x	----- 1				
	WJZ			Su	04/21/24	:30	6:52 PM	SS02SDC24H	\$300.00		1
8	WJZ	M-F Local News 430p-5p	430-5p		04/15/24 to 04/21/24	2x	--- 11--				
	WJZ			Th	04/18/24	:30	4:52 PM	SS02SDC24H	\$350.00		1
	WJZ			F	04/19/24	:30	4:57 PM	SS02SDC24H	\$350.00		2
9	WJZ	CBS Evening News Su	6p-630p		04/15/24 to 04/21/24	1x	----- 1				
	WJZ			Su	04/21/24	:00			<del>\$1,200.00</del>	See MG 9.2	1
	WJZ	M-F 6p-630p News		M	04/22/24	:30	6:28 PM	SS02SDC24H	\$1,200.00	MG for 9.1 04/21	2
10	WJZ	M-F Local News 4p-430p	358p-430p		04/15/24 to 04/21/24	2x	--- 11--				
	WJZ			Th	04/18/24	:30	4:26 PM	SS02SDC24H	\$350.00		1
	WJZ			F	04/19/24	:30	4:11 PM	SS02SDC24H	\$350.00		2
11	WJZ	M-F 7p-730p News	658p-730p		04/17/24 to 04/23/24	2x	1- 1----				
	WJZ			W	04/17/24	:30	7:21 PM	SS02SDC24H	\$500.00		1
	WJZ			M	04/22/24	:30	7:26 PM	SS02SDC24H	\$500.00		2
12	WJZ	M-F 5p-530p News	458p-530p		04/15/24 to 04/21/24	2x	-- 1- 1--				
	WJZ			W	04/17/24	:00			<del>\$1,000.00</del>	See MG 12.3,12.4,12.5	1
	WJZ			F	04/19/24	:30	5:28 PM	SS02SDC24H	\$1,000.00		2
	WJZ	CBS Soccer	Various	Sa	04/20/24	:30	2:08 PM	SS02SDC24H	\$150.00	MG for 12.1 04/17	3
	WJZ	Sa-Su Late News	11p-1135p	Sa	04/20/24	:30	11:21 PM	SS02SDC24H	\$800.00	MG for 12.1 04/17	4
	WJZ	M-F Overnight Rotation	3:10 XM-3:40 XM	M	04/22/24	:30	3:31 AM	SS02SDC24H	\$50.00	MG for 12.1 04/17	5
13	WJZ	M-F 530p-6p News	530-6p		04/17/24 to 04/23/24	2x	1-- 1---				

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





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

# INVOICE

Advertiser	Shannon Sneed For Baltimore P.O. Box 22800 Baltimore, MD 21203
Product	Political 4.17.24-4.22.24
Estimate Number	14626

<b>Invoice #</b>	<b>250043301</b>
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/22/24

Order #	633343
Alt Order #	WOC14624460
Deal #	
Order Flight	04/17/24 - 04/22/24

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

Agency Code	TV15780
Advertiser Code	1908
Product 1/2	1926

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	102148
Advertiser Ref	517641

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WJZ	M-F 530p-6p News	530-6p								
	WJZ			Th	04/18/24	:30	5:39 PM	SS02SDC24H	\$1,000.00		1
	WJZ			M	04/22/24	:30	5:41 PM	SS02SDC24H	\$1,000.00		2
14	WJZ	M-F Prime Access 1b	728p-8p								
					04/17/24 to 04/23/24	2x	1 - - - 1 - -				
	WJZ			F	04/19/24	:30	7:29 PM	SS02SDC24H	\$800.00		1
	WJZ			M	04/22/24	:30	7:48 PM	SS02SDC24H	\$800.00		2
15	WJZ	Su Local News 830a-9a	827a-9a								
					04/15/24 to 04/21/24	1x	- - - - - 1				
	WJZ			Su	04/21/24	:30	8:49 AM	SS02SDC24H	\$200.00		1
16	WJZ	Su Local News 8a-830a	757a-830a								
					04/15/24 to 04/21/24	1x	- - - - - 1				
	WJZ			Su	04/21/24	:30	8:29 AM	SS02SDC24H	\$200.00		1
17	WJZ	Sa Local News 730a-8a	727a-8a								
					04/15/24 to 04/21/24	1x	- - - - - 1 -				
	WJZ			Sa	04/20/24	:30	7:57 AM	SS02SDC24H	\$200.00		1
18	WJZ	Sa Local News 7a-730a	657a-730a								
					04/15/24 to 04/21/24	1x	- - - - - 1 -				
	WJZ			Sa	04/20/24	:30	7:14 AM	SS02SDC24H	\$200.00		1
19	WJZ	Face The Nation	10:30 AM-11:00 AM								
					04/15/24 to 04/21/24	1x	- - - - - 1				
	WJZ			Su	04/21/24	:00			<del>\$450.00</del>	See MG 19.2	1
	WJZ		11:00 AM-11:30 AM	Su	04/21/24	:30	11:30 AM	SS02SDC24H	\$450.00	MG for 19.1 04/21	2

Aired Spots **37**

Gross Total **\$17,525.00** Payment Terms 30 Days

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



**WJZ**Remit Address:

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

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001-3796**  
**US**

**INVOICE**

Advertiser	Shannon Sneed For Baltimore P.O. Box 22800 Baltimore, MD 21203	Invoice #	<b>250043301</b>
Product	Political 4.17.24-4.22.24	Invoice Date	04/28/24
Estimate Number	14626	Invoice Month	April 2024
Property	WJZ-TV	Invoice Period	04/01/24 - 04/22/24
Account Executive	Jennifer Haigley	Order #	633343
Sales Office	Local Baltimore	Alt Order #	WOC14624460
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	04/17/24 - 04/22/24
Billing Type	Cash	Agency Code	TV15780
Special Handling		Advertiser Code	1908
		Product 1/2	1926
		Agency Ref	102148
		Advertiser Ref	517641

Agency Commission      **\$2,628.75**  
Net Amount Due            **\$14,896.25**

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