



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 4.23.24-4.29.24
Estimate Number	14702

Invoice #	250043460
Invoice Date	05/05/24
Invoice Month	May 2024
Invoice Period	04/29/24 - 04/29/24

Order #	633793
Alt Order #	WOC14628078
Deal #	
Order Flight	04/23/24 - 04/29/24

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	M-F 430a-5a News	428a-5a		04/23/24 to 04/29/24	5x	11111--				
	WJZ			M	04/29/24	:30	4:49 AM	SS02SDC24H	\$100.00		5
2	WJZ	M-F Prime Access 1b	728p-8p		04/23/24 to 04/29/24	3x	11-1---				
	WJZ			M	04/29/24	:30	7:55 PM	SS02SDC24H	\$800.00		3
		<u>Aired Spots</u>				2					

<u>Gross Total</u>	\$900.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	

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

