



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 #	250043300
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1908
Product 1/2	1926

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			Tu	04/23/24	:30	4:55 AM	SS02SDC24H	\$100.00		1
	WJZ			W	04/24/24	:30	4:54 AM	SS02SDC24H	\$100.00		2
	WJZ			Th	04/25/24	:30	4:54 AM	SS02SDC24H	\$100.00		3
	WJZ			F	04/26/24	:30	4:53 AM	SS02SDC24H	\$100.00		4
2	WJZ	M-F Prime Access 1b	728p-8p								
					04/23/24 to 04/29/24	3x	11-1---				
	WJZ			Tu	04/23/24	:30	7:47 PM	SS02SDC24H	\$800.00		1
	WJZ			Th	04/25/24	:30	7:42 PM	SS02SDC24H	\$800.00		2
3	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	8:12 AM	SS02SDC24H	\$225.00		1
4	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	8:49 AM	SS02SDC24H	\$225.00		1
5	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	10:29 AM	SS02SDC24H	\$300.00		1
6	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	9:21 AM	SS02SDC24H	\$300.00		1

Aired Spots **10**

Gross Total **\$3,050.00** 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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Sales Region	Local	Deal #	
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Special Handling		Advertiser Code	1908
		Product 1/2	1926
		Agency Ref	102148
		Advertiser Ref	517641

Agency Commission **\$457.50**
Net Amount Due **\$2,592.50**

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