

**Remit Address:**

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

Billing Address:

Left Hook Communications
Attention: Accounts Payable
2601 Ocean Park Blvd. Ste 524
Santa Monica, CA 90405
US

INVOICE

Advertiser	Friends of Bernard C. "Jack" Young	Invoice #	250020480
	1901 N Charles St	Invoice Date	05/31/20
	Baltimore, MD 21218	Invoice Month	May 2020
	US	Invoice Period	04/27/20 - 05/28/20
Product	Jack Young for Mayor Q1 2020 TV	Order #	301388
Estimate Number	425	Alt Order #	WOC12508101
		Deal #	
Property	WJZ-TV	Order Flight	05/19/20 - 05/28/20
Account Executive	Jennifer Haigley		
Sales Office	Local Baltimore	Agency Code	
Sales Region	Local	Advertiser Code	35
		Product 1/2	49
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105088
Special Handling		Advertiser Ref	511637

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZ	Local Midday News	12p-1230p								
		Level 2 - Preemptable with Notice									
					05/19/20 to 05/25/20	4x	MTWTF--				
	WJZ			Tu	05/19/20	:30	12:09 PM	YOU0530H	\$900.00		1
	WJZ			W	05/20/20	:30	12:14 PM	YOU0530H	\$900.00		4
	WJZ			F	05/22/20	:30	12:10 PM	YOU0530H	\$900.00		2
	WJZ			M	05/25/20	:00			\$900.00	See MG 1.5	3
	WJZ			Th	05/28/20	:30	12:10 PM	YOU0530H	\$900.00	MG for 1.3 05/25	5
2	WJZ	M-F Early News 7p-730p	7:00 PM-7:30 PM								
		Level 3 - Immediately Preemptable									
					05/19/20 to 05/25/20	4x	MTWTF--				
	WJZ			W	05/20/20	:30	7:14 PM	YOU0530H	\$700.00		3
	WJZ			Th	05/21/20	:30	7:14 PM	YOU0530H	\$700.00		4
	WJZ			F	05/22/20	:30	7:11 PM	YOU0530H	\$700.00		1
	WJZ			M	05/25/20	:30	7:24 PM	YOU0530H	\$700.00		2

Aired Spots **8**

<u>Gross Total</u>	\$6,400.00	
<u>Agency Commission</u>	\$960.00	
<u>Net Amount Due</u>	\$5,440.00	<u>Payment Terms 30 Days</u>

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