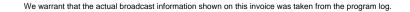


Screen Strategies Media Attention: Accounts Payable 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030-5066 US

INVOICE

Advertiser	Friends of Sheila Dixon	Invoice #	250020137
	PO Box 19985	Invoice Date	05/10/20
	Baltimore, MD 21211	Invoice Month	May 2020
	US	Invoice Period	04/27/20 - 05/04/20
Product	4.28-5.4	Order #	297465
Estimate Number	5729	Alt Order #	
		Deal #	
Property	WJZ-TV	Order Flight	04/28/20 - 05/04/20
Account Executive	Jennifer Haigley		
Sales Office	Local Baltimore	Agency Code	
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102237
Special Handling		Advertiser Ref	511954

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZ	Local News 6a-630a	6:00 AM-6:30 AM								
	Level 3 - I	mmediately Preemptable									
					0 to 05/03/20	2x	- 1- 1				
	WJZ			Tu	04/28/20	:30	6:15 AM	MM20MDSC01H	\$400.00		1
	WJZ			Th	04/30/20	:30	6:15 AM	MM20MDSC01H	\$400.00		2
2	WJZ Level 3 - I	Local News 630a-7a mmediately Preemptable	6:30 AM-7:00 AM								
				04/27/2	0 to 05/03/20	2x	1- 1				
	WJZ			W	04/29/20	:30	6:52 AM	MM20MDSC01H	\$400.00		1
	WJZ			F	05/01/20	:30	6:58 AM	MM20MDSC01H	\$400.00		2
3	WJZ Level 3 - I	CBS This Morning mmediately Preemptable	7:00 AM-8:00 AM								
				04/27/2	0 to 05/03/20	1x	1				
	WJZ			Th	04/30/20	:30	7:41 AM	MM20MDSC01H	\$450.00		1
				05/04/2	0 to 05/10/20	1x	1				
	WJZ			М	05/04/20	:30	7:26 AM	MM20MDSC01H	\$450.00		2
4	WJZ Level 3 - I	CBS This Morning mmediately Preemptable	8:00 AM-9:00 AM								
		•		04/27/2	0 to 05/03/20	2x	- 1 1				
	WJZ			Tu	04/28/20	:30	8:48 AM	MM20MDSC01H	\$350.00		1
	WJZ			F	05/01/20	:30	8:14 AM	MM20MDSC01H	\$350.00		2
5	WJZ Level 3 - I	M-F 9a-10a mmediately Preemptable	9a-10a								
		•		04/27/2	0 to 05/03/20	1x	1				
	WJZ			W	04/29/20	:30	9:27 AM	MM20MDSC01H	\$500.00		1
				05/04/2	0 to 05/10/20	1x	1				
	WJZ			М	05/04/20	:30	9:32 AM	MM20MDSC01H	\$500.00		2
6	WJZ	Local Midday News	12p-1230p								





Level 3 - Immediately Preemptable



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Product	4.28-5.4	Order #	297465
Estimate Number	5729	Alt Order #	
		Deal #	
Property	WJZ-TV	Order Flight	04/28/20 - 05/04/20
Account Executive	Jennifer Haigley		
Sales Office	Local Baltimore	Agency Code	
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102237
Special Handling		Advertiser Ref	511954

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJZ	Local Midday News	12p-1230p			•		•			
	Level 3 - II	mmediately Preemptable									
) to 05/03/20	2x	- 1- 1				
	WJZ			Tu	04/28/20	:30	12:15 PM	MM20MDSC01H	\$500.00		1
	WJZ			Th	04/30/20	:30	12:24 PM	MM20MDSC01H	\$500.00		2
7	WJZ Level 3 - II	The Talk mmediately Preemptable	2p-3p								
				04/27/20	0 to 05/03/20	4x	- 1111				
	WJZ			Tu	04/28/20	:30	2:33 PM	MM20MDSC01H	\$425.00		1
	WJZ			W	04/29/20	:30	2:33 PM	MM20MDSC01H	\$425.00		2
	WJZ			Th	04/30/20	:30	2:33 PM	MM20MDSC01H	\$425.00		3
	WJZ			F	05/01/20	:30	2:33 PM	MM20MDSC01H	\$425.00		4
					to 05/10/20	1x	1				
	WJZ			M	05/04/20	:30	2:33 PM	MM20MDSC01H	\$425.00		5
8	WJZ Level 3 - II	M-F Local News 4p-430p mmediately Preemptable	4:00 PM-4:30 PM								
				04/27/20	0 to 05/03/20	1x	1				
	WJZ			F	05/01/20	:30	4:12 PM	MM20MDSC01H	\$350.00		1
9	WJZ Level 3 - Ii	M-F Local News 430p-5p mmediately Preemptable	430-5p								
				04/27/20	0 to 05/03/20	1x	1				
	WJZ			W	04/29/20	:30	4:50 PM	MM20MDSC01H	\$350.00		1
				05/04/20	0 to 05/10/20	1x	1				
	WJZ			М	05/04/20	:30	4:49 PM	MM20MDSC01H	\$350.00		2
10	WJZ Level 3 - Ii	M-F Local News 5p-530p mmediately Preemptable	5:00 PM-5:30 PM								
				04/27/20	0 to 05/03/20	2x	- 1- 1				
	WJZ			Tu	04/28/20	:30	5:28 PM	MM20MDSC01H	\$500.00		1
	WJZ			Th	04/30/20	:30	5:16 PM	MM20MDSC01H	\$500.00		2

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





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

Aired Spots

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INVOICE

Advertiser	Friends of Sheila Dixon	Invoice #	250020137
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	Baltimore, MD 21211	Invoice Month	May 2020
	US	Invoice Period	04/27/20 - 05/04/20
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Estimate Number	5729	Alt Order #	
		Deal #	
Property	WJZ-TV	Order Flight	04/28/20 - 05/04/20
Account Executive	Jennifer Haigley		
Sales Office	Local Baltimore	Agency Code	
Sales Region	Local	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102237
Special Handling		Advertiser Ref	511954

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WJZ	M-F Local News 530p-6p	530-6p								_
	Level 3 - I	mmediately Preemptable									
				04/27/20	0 to 05/03/20	1x	1				
	WJZ			F	05/01/20	:30	5:52 PM	MM20MDSC01H	\$500.00		1
12	WJZ	M-F Local News 6p-630p	6p-630p								
	Level 3 - I	mmediately Preemptable									
				04/27/20	0 to 05/03/20	1x	1				
	WJZ			W	04/29/20	:30	6:23 PM	MM20MDSC01H	\$600.00		1
				05/04/20	0 to 05/10/20	1x	1				
	WJZ			M	05/04/20	:30	6:13 PM	MM20MDSC01H	\$600.00		2
13	WJZ Level 3 - I	M-F Early News 7p-730p mmediately Preemptable	7:00 PM-7:30 PM								
				04/27/20	0 to 05/03/20	1x	1				
	WJZ			Th	04/30/20	:30	7:13 PM	MM20MDSC01H	\$700.00		1
14	WJZ Level 3 - I	Prime Access M-F 1b mmediately Preemptable	7:30 PM-8:00 PM								
				04/27/20	0 to 05/03/20	2x	- 1 1				
	WJZ			Tu	04/28/20	:30	7:47 PM	MM20MDSC01H	\$400.00		1
	WJZ			F	05/01/20	:30	7:46 PM	MM20MDSC01H	\$400.00		2
15	WJZ Level 3 - I	Late News M-F mmediately Preemptable	11p-1135p								
				04/27/20	0 to 05/03/20	2x	11				
	WJZ			W	04/29/20	:30	11:13 PM	MM20MDSC01H	\$850.00		1
	WJZ			Th	04/30/20	:30	11:23 PM	MM20MDSC01H	\$850.00		2
				05/04/20	to 05/10/20	1x	1				
	WJZ			М	05/04/20	:30	11:12 PM	MM20MDSC01H	\$850.00		3

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Account Executive	Jennifer Haigley		
Sales Office	Local Baltimore	Agency Code	
Sales Region	Local	Advertiser Cod	de
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102237
Special Handling		Advertiser Ref	511954

<u>Gross Total</u> \$15,125.00 <u>Agency Commission</u> \$2,268.75

Net Amount Due \$12,856.25 Payment Terms 30 Days