

**Remit Address:**

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

**Billing Address:**

**Tidmore**  
**Attention: Accounts Payable**  
**516 N. Charles Street #212**  
**Baltimore, MD 21201**  
**US**

# INVOICE

Advertiser	Friends of Bill Henry 5225 York Road Baltimore, MD 21212 US	Invoice #	250020518
Product	WEEK 5.26	Invoice Date	05/31/20
Estimate Number		Invoice Month	May 2020
		Invoice Period	04/27/20 - 05/28/20
Property	WJZ-TV	Order #	302362
Account Executive	Jennifer Haigley	Alt Order #	
Sales Office	Local Baltimore	Deal #	
Sales Region	Local	Order Flight	05/26/20 - 06/01/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	107530
		Advertiser Ref	512114

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WJZ	Price Is Right	11a-12p								
		Level 2 - Preempt with Notice									
					05/25/20 to 05/31/20	2x	- 11 - - - -				
	WJZ			Tu	05/26/20	:30	11:30 AM	VOTEBI LLHENRY30	\$900.00		1
	WJZ			W	05/27/20	:30	11:27 AM	VOTEBI LLHENRY30	\$900.00		2
3	WJZ	Local Midday News	12p-1230p								
		Level 2 - Preempt with Notice									
					05/25/20 to 05/31/20	1x	- 1 - - - -				
	WJZ			Tu	05/26/20	:30	12:10 PM	VOTEBI LLHENRY30	\$900.00		1
4	WJZ	M-F Local News 430p-5p	430-5p								
		Level 3 - Immediately Preemptable									
					05/25/20 to 05/31/20	3x	- 111 - - -				
	WJZ			Tu	05/26/20	:30	4:51 PM	VOTEBI LLHENRY30	\$350.00		1
	WJZ			W	05/27/20	:30	4:55 PM	VOTEBI LLHENRY30	\$350.00		2
	WJZ			Th	05/28/20	:30	4:46 PM	VOTEBI LLHENRY30	\$350.00		3

Aired Spots

6

<u>Gross Total</u>	<b>\$3,750.00</b>	
<u>Agency Commission</u>	<b>\$562.50</b>	
<u>Net Amount Due</u>	<b>\$3,187.50</b>	<b>Payment Terms 30 Days</b>

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