



**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	JB for Governor PO Box A3801 Chicago, IL 60690-3801 US
Product	D - GOVERNOR IL
Estimate Number	1414

Invoice #	130046644
Invoice Date	03/17/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/14/24

Order #	623457
Alt Order #	WOC14524861
Deal #	
Order Flight	03/08/24 - 03/14/24

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV23059
Advertiser Code	21
Product 1/2	22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	106063
Advertiser Ref	504429

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 Montgomery Avenue Ste 201**  
**Bala Cynwyd, PA 19004**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBBM	M-F Local News 630a-7a	628a-7a		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	6:43 AM	JBPTV2401H	\$400.00		1
	WBBM			M	03/11/24	:30	6:35 AM	JBPTV2401H	\$400.00		2
	WBBM			Tu	03/12/24	:30	6:44 AM	JBPTV2401H	\$400.00		3
	WBBM			W	03/13/24	:30	6:55 AM	JBPTV2401H	\$400.00		4
	WBBM			Th	03/14/24	:30	6:43 AM	JBPTV2401H	\$400.00		5
2	WBBM	CBS Mornings	7:00 AM-8:00 AM		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	7:24 AM	JBPTV2401H	\$400.00		1
	WBBM			M	03/11/24	:30	7:29 AM	JBPTV2401H	\$400.00		2
	WBBM			Tu	03/12/24	:30	7:28 AM	JBPTV2401H	\$400.00		3
	WBBM			W	03/13/24	:30	7:28 AM	JBPTV2401H	\$400.00		4
	WBBM			Th	03/14/24	:30	7:58 AM	JBPTV2401H	\$400.00		5
3	WBBM	CBS Mornings	8:00 AM-9:00 AM		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	8:38 AM	JBPTV2401H	\$400.00		1
	WBBM			M	03/11/24	:30	8:54 AM	JBPTV2401H	\$400.00		2
	WBBM			Tu	03/12/24	:30	8:59 AM	JBPTV2401H	\$400.00		3
	WBBM			W	03/13/24	:30	8:29 AM	JBPTV2401H	\$400.00		4
	WBBM			Th	03/14/24	:30	8:58 AM	JBPTV2401H	\$400.00		5
4	WBBM	Sa Local 9a News	9:30 AM-10:00 AM		03/04/24 to 03/10/24	1x	-----1-				
	WBBM			Sa	03/09/24	:30	9:49 AM	JBPTV2401H	\$350.00		1
5	WBBM	CBS Sunday Morning	758a-930a		03/04/24 to 03/10/24	2x	-----2				
	WBBM			Su	03/10/24	:30	8:30 AM	JBPTV2401H	\$3,500.00		2
	WBBM			Su	03/10/24	:30	9:01 AM	JBPTV2401H	\$3,500.00		1
6	WBBM	Face The Nation	928a-1030a								

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





**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	JB for Governor PO Box A3801 Chicago, IL 60690-3801 US	Invoice #	130046644
Product	D - GOVERNOR IL	Invoice Date	03/17/24
Estimate Number	1414	Invoice Month	March 2024
Property	WBBM-TV	Invoice Period	02/26/24 - 03/14/24
Account Executive	Nicole Elie	Order #	623457
Sales Office	CTS-POL	Alt Order #	WOC14524861
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	03/08/24 - 03/14/24
Billing Type	Cash	Agency Code	TV23059
Special Handling		Advertiser Code	21
		Product 1/2	22
		Agency Ref	106063
		Advertiser Ref	504429

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 Montgomery Avenue Ste 201**  
**Bala Cynwyd, PA 19004**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBBM	Face The Nation	928a-1030a		03/04/24 to 03/10/24	1x	----- 1				
	WBBM			Su	03/10/24	:30	10:16 AM	JBPTV2401H	\$1,500.00		1
7	WBBM	M-F Local News 5p-530p	458p-530p		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	5:21 PM	JBPTV2401H	\$1,000.00		1
	WBBM			M	03/11/24	:30	5:21 PM	JBPTV2401H	\$1,000.00		2
	WBBM			Tu	03/12/24	:30	5:29 PM	JBPTV2401H	\$1,000.00		3
	WBBM			W	03/13/24	:30	5:20 PM	JBPTV2401H	\$1,000.00		4
	WBBM			Th	03/14/24	:30	5:26 PM	JBPTV2401H	\$1,000.00		5
8	WBBM	M-F Local News 6p-630p	558p-630p		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	6:22 PM	JBPTV2401H	\$1,000.00		1
	WBBM			M	03/11/24	:30	6:27 PM	JBPTV2401H	\$1,000.00		2
	WBBM			Tu	03/12/24	:30	6:21 PM	JBPTV2401H	\$1,000.00		3
	WBBM			W	03/13/24	:30	6:22 PM	JBPTV2401H	\$1,000.00		4
	WBBM			Th	03/14/24	:30	6:27 PM	JBPTV2401H	\$1,000.00		5
9	WBBM	Sa Local News	5:00 PM-5:30 PM		03/04/24 to 03/10/24	1x	----- 1-				
	WBBM			Sa	03/09/24	:00			<del>\$500.00</del>	Credited	1
10	WBBM	Su Local News	528p-6p		03/04/24 to 03/10/24	1x	----- 1				
	WBBM			Su	03/10/24	:00			<del>\$750.00</del>	Credited	1
11	WBBM	Prime Access M-F 1b	627p-7p		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	6:49 PM	JBPTV2401H	\$750.00		1
	WBBM			M	03/11/24	:30	6:49 PM	JBPTV2401H	\$750.00		2
	WBBM			Tu	03/12/24	:30	6:42 PM	JBPTV2401H	\$750.00		3
	WBBM			W	03/13/24	:30	6:55 PM	JBPTV2401H	\$750.00		4

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





**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	JB for Governor PO Box A3801 Chicago, IL 60690-3801 US
Product	D - GOVERNOR IL
Estimate Number	1414

Invoice #	130046644
Invoice Date	03/17/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/14/24

Order #	623457
Alt Order #	WOC14524861
Deal #	
Order Flight	03/08/24 - 03/14/24

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV23059
Advertiser Code	21
Product 1/2	22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	106063
Advertiser Ref	504429

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 Montgomery Avenue Ste 201**  
**Bala Cynwyd, PA 19004**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WBBM	Prime Access M-F 1b	627p-7p	Th	03/14/24	:30	6:54 PM	JBPTV2401H	\$750.00		5
12	WBBM	Late News M-F	958pm-1035p		03/08/24 to 03/14/24	5x	11111--				
	WBBM			F	03/08/24	:30	10:33 PM	JBPTV2401H	\$2,000.00		1
	WBBM			M	03/11/24	:30	10:28 PM	JBPTV2401H	\$2,000.00		2
	WBBM			Tu	03/12/24	:30	10:28 PM	JBPTV2401H	\$2,000.00		3
	WBBM			W	03/13/24	:30	10:28 PM	JBPTV2401H	\$2,000.00		4
	WBBM			Th	03/14/24	:30	10:13 PM	JBPTV2401H	\$2,000.00		5
13	WBBM	Late News Sa-Su	958p-11p		03/04/24 to 03/10/24	1x	-----1				
	WBBM			Su	03/10/24	:30	10:15 PM	JBPTV2401H	\$2,000.00		1
14	WBBM	Late News Sa-Su	958p-11p		03/04/24 to 03/10/24	1x	-----1-				
	WBBM			Sa	03/09/24	:30	10:15 PM	JBPTV2401H	\$2,000.00		1
15	WBBM	The Late Show	1035p-1137p		03/08/24 to 03/14/24	10x	22222--				
	WBBM			F	03/08/24	:30	10:52 PM	JBPTV2401H	\$1,500.00		1
	WBBM			F	03/08/24	:30	11:37 PM	JBPTV2401H	\$1,500.00		2
	WBBM			M	03/11/24	:30	11:04 PM	JBPTV2401H	\$1,500.00		3
	WBBM			M	03/11/24	:30	11:35 PM	JBPTV2401H	\$1,500.00		4
	WBBM			Tu	03/12/24	:30	11:12 PM	JBPTV2401H	\$1,500.00		5
	WBBM			Tu	03/12/24	:30	11:35 PM	JBPTV2401H	\$1,500.00		6
	WBBM			W	03/13/24	:30	11:03 PM	JBPTV2401H	\$1,500.00		7
	WBBM			W	03/13/24	:30	11:34 PM	JBPTV2401H	\$1,500.00		8
	WBBM			Th	03/14/24	:30	10:52 PM	JBPTV2401H	\$1,500.00		10
	WBBM			Th	03/14/24	:30	11:35 PM	JBPTV2401H	\$1,500.00		9

Aired Spots **51**

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





**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 Montgomery Avenue Ste 201**  
**Bala Cynwyd, PA 19004**  
**US**

# INVOICE

Advertiser	JB for Governor PO Box A3801 Chicago, IL 60690-3801 US
Product	D - GOVERNOR IL
Estimate Number	1414

<b>Invoice #</b>	<b>130046644</b>
Invoice Date	03/17/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/14/24

Order #	623457
Alt Order #	WOC14524861
Deal #	
Order Flight	03/08/24 - 03/14/24

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV23059
Advertiser Code	21
Product 1/2	22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	106063
Advertiser Ref	504429

<u>Gross Total</u>	<b>\$57,600.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$8,640.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$48,960.00</b>	

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

