



**Remit Address:**  
**WLS-TV**  
**Attn: WLS-505**  
**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (312) 750-7777**  
**Billing: (312) 750-7131**

<http://abclocal.go.com/wls>

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 MONTGOMERY AVENUE**  
**SUITE 201**  
**Bala Cynwyd, PA 19004**  
**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					06/06/22 to 06/12/22	8x	- 2222 - -				
	WLS			Tu	06/07/22	:30	5:22 AM	JBPTV2216H	\$500.00		1
	WLS			Tu	06/07/22	:30	5:45 AM	JBPTV2214H	\$500.00		2
	WLS			W	06/08/22	:30	5:23 AM	JBPTV2214H	\$500.00		4
	WLS			W	06/08/22	:30	5:54 AM	JBPTV2216H	\$500.00		3
	WLS			Th	06/09/22	:30	5:16 AM	JBPTV2216H	\$500.00		5
	WLS			Th	06/09/22	:30	5:58 AM	JBPTV2214H	\$500.00		6
	WLS			F	06/10/22	:30	5:23 AM	JBPTV2214H	\$500.00		7
	WLS			F	06/10/22	:30	5:43 AM	JBPTV2216H	\$500.00		8
2	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					06/13/22 to 06/19/22	2x	2- - - - -				
	WLS			M	06/13/22	:30	5:12 AM	JBPTV2217H	\$500.00		1
	WLS			M	06/13/22	:30	5:54 AM	JBPTV2216H	\$500.00		2
3	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					06/06/22 to 06/12/22	12x	- 3333 - -				
	WLS			Tu	06/07/22	:30	7:25 AM	JBPTV2216H	\$1,800.00		2
	WLS			Tu	06/07/22	:30	7:59 AM	JBPTV2214H	\$1,800.00		3
	WLS			Tu	06/07/22	:30	8:47 AM	JBPTV2216H	\$1,800.00		1
	WLS			W	06/08/22	:30	7:27 AM	JBPTV2214H	\$1,800.00		6
	WLS			W	06/08/22	:30	7:57 AM	JBPTV2216H	\$1,800.00		5
	WLS			W	06/08/22	:30	8:59 AM	JBPTV2214H	\$1,800.00		4
	WLS			Th	06/09/22	:30	6:59 AM	JBPTV2216H	\$1,800.00		9
	WLS			Th	06/09/22	:30	8:11 AM	JBPTV2214H	\$1,800.00		7
	WLS			Th	06/09/22	:30	8:50 AM	JBPTV2216H	\$1,800.00		8
	WLS			F	06/10/22	:30	7:25 AM	JBPTV2214H	\$1,800.00		10
	WLS			F	06/10/22	:30	8:12 AM	JBPTV2216H	\$1,800.00		12
	WLS			F	06/10/22	:30	8:46 AM	JBPTV2214H	\$1,800.00		11

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**Bala Cynwyd, PA 19004**  
**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					06/13/22 to 06/19/22	3x	3-----				
	WLS			M	06/13/22	:30	7:27 AM	JBPTV2216H	\$1,800.00		3
	WLS			M	06/13/22	:30	7:56 AM	JBPTV2217H	\$1,800.00		2
	WLS			M	06/13/22	:30	8:40 AM	JBPTV2217H	\$1,800.00		1
5	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					06/06/22 to 06/12/22	8x	-2222--				
	WLS			Tu	06/07/22	:30	6:16 AM	JBPTV2216H	\$1,400.00		2
	WLS			Tu	06/07/22	:30	6:52 AM	JBPTV2214H	\$1,400.00		1
	WLS			W	06/08/22	:30	6:13 AM	JBPTV2214H	\$1,400.00		3
	WLS			W	06/08/22	:30	6:47 AM	JBPTV2216H	\$1,400.00		4
	WLS			Th	06/09/22	:30	6:16 AM	JBPTV2216H	\$1,400.00		5
	WLS			Th	06/09/22	:30	6:41 AM	JBPTV2214H	\$1,400.00		6
	WLS			F	06/10/22	:30	6:12 AM	JBPTV2214H	\$1,400.00		7
	WLS			F	06/10/22	:30	6:28 AM	JBPTV2216H	\$1,400.00		8
6	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					06/13/22 to 06/19/22	2x	2-----				
	WLS			M	06/13/22	:30	6:13 AM	JBPTV2217H	\$1,400.00		2
	WLS			M	06/13/22	:30	6:42 AM	JBPTV2217H	\$1,400.00		1
7	WLS	The View	10a-11a								
		inside political window									
					06/06/22 to 06/12/22	2x	--1-1--				
	WLS			W	06/08/22	:00			<del>\$850.00</del> Credited		1
	WLS			F	06/10/22	:30	9:59 AM	JBPTV2216H	\$850.00		2
8	WLS	The View	10a-11a								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	1-----				

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Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WLS	The View	10a-11a								
		inside political window LUR									
	WLS			M	06/13/22	:00			<del>\$850.00</del>	Credited	1
9	WLS	Inside Edition	3-330p								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111--				
	WLS			Tu	06/07/22	:30	3:21 PM	JBPTV2216H	\$1,100.00		1
	WLS			W	06/08/22	:30	3:24 PM	JBPTV2214H	\$1,100.00		2
	WLS			Th	06/09/22	:30	3:25 PM	JBPTV2216H	\$1,100.00		3
	WLS			F	06/10/22	:30	3:16 PM	JBPTV2214H	\$1,100.00		4
10	WLS	Inside Edition	3-330p								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	3:25 PM	JBPTV2217H	\$1,100.00		1
11	WLS	Jeopardy	330p-4p								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111--				
	WLS			Tu	06/07/22	:30	3:36 PM	JBPTV2214H	\$1,800.00		1
	WLS			W	06/08/22	:30	3:45 PM	JBPTV2216H	\$1,800.00		2
	WLS			Th	06/09/22	:30	3:44 PM	JBPTV2214H	\$1,800.00		3
	WLS			F	06/10/22	:30	3:29 PM	JBPTV2216H	\$1,800.00		4
12	WLS	Jeopardy	330p-4p								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	3:43 PM	JBPTV2217H	\$1,800.00		1
13	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/06/22 to 06/12/22	8x	- 2222--				
	WLS			Tu	06/07/22	:30	1:23 PM	JBPTV2216H	\$500.00		2
	WLS			Tu	06/07/22	:30	1:41 PM	JBPTV2214H	\$500.00		1

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		Invoice Period	05/30/22 - 06/26/22
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Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
	WLS			W	06/08/22	:30	1:11 PM	JBPTV2214H	\$500.00		3
	WLS			W	06/08/22	:30	1:37 PM	JBPTV2216H	\$500.00		4
	WLS			Th	06/09/22	:30	1:11 PM	JBPTV2216H	\$500.00		6
	WLS			Th	06/09/22	:30	1:38 PM	JBPTV2214H	\$500.00		5
	WLS			F	06/10/22	:30	1:21 PM	JBPTV2214H	\$500.00		8
	WLS			F	06/10/22	:30	1:39 PM	JBPTV2216H	\$500.00		7
14	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/13/22 to 06/19/22	2x	2-----				
	WLS			M	06/13/22	:30	1:09 PM	JBPTV2216H	\$500.00		1
	WLS			M	06/13/22	:30	1:32 PM	JBPTV2217H	\$500.00		2
15	WLS	The View	10a-11a								
		inside political window									
					06/06/22 to 06/12/22	6x	-2121--				
	WLS			Tu	06/07/22	:30	9:58 AM	JBPTV2214H	\$1,000.00		1
	WLS			Tu	06/07/22	:30	10:39 AM	JBPTV2216H	\$1,000.00		2
	WLS			W	06/08/22	:30	10:35 AM	JBPTV2214H	\$1,000.00		3
	WLS			Th	06/09/22	:30	9:59 AM	JBPTV2214H	\$1,000.00		4
	WLS			Th	06/09/22	:30	10:59 AM	JBPTV2216H	\$1,000.00		5
	WLS			F	06/10/22	:30	10:28 AM	JBPTV2214H	\$1,000.00		6
16	WLS	The View	10a-11a								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:00			<del>\$1,000.00</del>	Credited	1
17	WLS	General Hospital	2p-3p								
		inside political window									
					06/06/22 to 06/12/22	8x	-2222--				
	WLS			Tu	06/07/22	:30	2:00 PM	JBPTV2216H	\$1,000.00		2

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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WLS	General Hospital	2p-3p								
		inside political window									
	WLS			Tu	06/07/22	:30	2:24 PM	JBPTV2214H	\$1,000.00		1
	WLS			W	06/08/22	:30	1:59 PM	JBPTV2214H	\$1,000.00		3
	WLS			W	06/08/22	:30	2:25 PM	JBPTV2216H	\$1,000.00		4
	WLS			Th	06/09/22	:30	1:59 PM	JBPTV2216H	\$1,000.00		6
	WLS			Th	06/09/22	:30	2:22 PM	JBPTV2214H	\$1,000.00		5
	WLS			F	06/10/22	:30	1:59 PM	JBPTV2214H	\$1,000.00		7
	WLS			F	06/10/22	:30	2:25 PM	JBPTV2216H	\$1,000.00		8
18	WLS	General Hospital	2p-3p								
		inside political window									
				06/13/22 to 06/19/22		2x	2- - - - -				
	WLS			M	06/13/22	:30	1:58 PM	JBPTV2217H	\$1,000.00		1
	WLS			M	06/13/22	:30	2:23 PM	JBPTV2216H	\$1,000.00		2
19	WLS	ABC7 News	11a-12p								
		inside political window									
				06/06/22 to 06/12/22		8x	- 2222 - -				
	WLS			Tu	06/07/22	:30	11:23 AM	JBPTV2214H	\$900.00		2
	WLS			Tu	06/07/22	:30	11:54 AM	JBPTV2216H	\$900.00		1
	WLS			W	06/08/22	:30	11:24 AM	JBPTV2216H	\$900.00		4
	WLS			W	06/08/22	:30	11:54 AM	JBPTV2214H	\$900.00		3
	WLS			Th	06/09/22	:30	11:26 AM	JBPTV2214H	\$900.00		6
	WLS			Th	06/09/22	:30	11:43 AM	JBPTV2216H	\$900.00		5
	WLS			F	06/10/22	:30	11:09 AM	JBPTV2216H	\$900.00		8
	WLS			F	06/10/22	:30	11:28 AM	JBPTV2214H	\$900.00		7
20	WLS	ABC7 News	11a-12p								
		inside political window									
				06/13/22 to 06/19/22		2x	2- - - - -				
	WLS			M	06/13/22	:00			<del>\$900.00</del> Credited		1
	WLS			M	06/13/22	:00			<del>\$900.00</del> Credited		2

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Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111--				
	WLS			Tu	06/07/22	:30	9:27 AM	JBPTV2214H	\$600.00		1
	WLS			W	06/08/22	:00			<del>\$600.00</del>	Credited	2
	WLS			Th	06/09/22	:30	9:20 AM	JBPTV2214H	\$600.00		3
	WLS			F	06/10/22	:30	9:23 AM	JBPTV2216H	\$600.00		4
22	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:00			<del>\$600.00</del>	Credited	1
23	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111--				
	WLS			Tu	06/07/22	:30	9:45 AM	JBPTV2216H	\$600.00		1
	WLS			W	06/08/22	:00			<del>\$600.00</del>	Credited	2
	WLS			Th	06/09/22	:30	9:39 AM	JBPTV2216H	\$600.00		3
	WLS			F	06/10/22	:30	9:42 AM	JBPTV2214H	\$600.00		4
24	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	9:25 AM	JBPTV2216H	\$600.00		1
25	WLS	GMA Day	12p-1p								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111--				
	WLS			Tu	06/07/22	:30	12:55 PM	JBPTV2214H	\$750.00		1
	WLS			W	06/08/22	:30	12:29 PM	JBPTV2216H	\$750.00		2
	WLS			Th	06/09/22	:30	12:29 PM	JBPTV2214H	\$750.00		3
	WLS			F	06/10/22	:30	12:30 PM	JBPTV2216H	\$750.00		4
26	WLS	GMA Day	12p-1p								

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		Agency Ref	40761
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		inside political window			06/13/22 to 06/19/22	1x	1-----				
27	WLS	ABC7 News @ 5p Su	5p-530p	M	06/13/22	:30	12:29 PM	JBPTV2217H	\$750.00		1
		inside political window			06/06/22 to 06/12/22	1x	-----1				
28	WLS	ABC7 News @ 5p Su	5p-530p	Su	06/12/22	:30	5:28 PM	JBPTV2217H	\$1,200.00		1
		inside political window			06/06/22 to 06/12/22	1x	-----1				
29	WLS	ABC7 News @ 5p Sa	5p-530p	Su	06/12/22	:30	5:16 PM	JBPTV2217H	\$1,200.00		1
		inside political window			06/06/22 to 06/12/22	1x	-----1-				
30	WLS	ABC7 News @ 4p M-F	4p-5p	Sa	06/11/22	:30	5:15 PM	JBPTV2217H	\$1,200.00		1
		inside political window			06/06/22 to 06/12/22	7x	-2212--				
	WLS			Tu	06/07/22	:30	4:15 PM	JBPTV2216H	\$1,800.00		2
	WLS			Tu	06/07/22	:30	4:41 PM	JBPTV2214H	\$1,800.00		1
	WLS			W	06/08/22	:30	4:23 PM	JBPTV2214H	\$1,800.00		4
	WLS			W	06/08/22	:30	4:44 PM	JBPTV2216H	\$1,800.00		3
	WLS			Th	06/09/22	:30	4:28 PM	JBPTV2216H	\$1,800.00		5
	WLS			F	06/10/22	:30	4:10 PM	JBPTV2214H	\$1,800.00		6
	WLS			F	06/10/22	:30	4:55 PM	JBPTV2216H	\$1,800.00		7
31	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window			06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	4:39 PM	JBPTV2216H	\$1,800.00		1

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**WLS-TV**  
**Attn: WLS-505**  
**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (312) 750-7777**  
**Billing: (312) 750-7131**

<http://abclocal.go.com/wls>

**Billing Address:**

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**146 MONTGOMERY AVENUE**  
**SUITE 201**  
**Bala Cynwyd, PA 19004**  
**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
32	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111 - -				
	WLS			Tu	06/07/22	:30	5:15 PM	JBPTV2216H	\$2,700.00		1
	WLS			W	06/08/22	:30	5:15 PM	JBPTV2214H	\$2,700.00		2
	WLS			Th	06/09/22	:30	4:59 PM	JBPTV2214H	\$2,700.00		3
	WLS			F	06/10/22	:30	5:16 PM	JBPTV2214H	\$2,700.00		4
33	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					06/13/22 to 06/19/22	1x	1 - - - - -				
	WLS			M	06/13/22	:30	5:15 PM	JBPTV2217H	\$2,700.00		1
34	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					06/06/22 to 06/12/22	4x	- 1111 - -				
	WLS			Tu	06/07/22	:30	6:14 PM	JBPTV2214H	\$3,400.00		1
	WLS			W	06/08/22	:30	6:21 PM	JBPTV2214H	\$3,400.00		2
	WLS			Th	06/09/22	:30	6:15 PM	JBPTV2214H	\$3,400.00		3
	WLS			F	06/10/22	:30	6:14 PM	JBPTV2214H	\$3,400.00		4
35	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					06/13/22 to 06/19/22	1x	1 - - - - -				
	WLS			M	06/13/22	:00			<del>\$3,400.00</del>	Credited	1
36	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		inside political window									
					06/06/22 to 06/12/22	3x	- - 111 - -				
	WLS			W	06/08/22	:30	5:29 PM	JBPTV2216H	\$7,500.00		1
	WLS			Th	06/09/22	:30	5:29 PM	JBPTV2216H	\$7,500.00		2
	WLS			F	06/10/22	:30	5:29 PM	JBPTV2216H	\$7,500.00		3

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**146 MONTGOMERY AVENUE**  
**SUITE 201**  
**Bala Cynwyd, PA 19004**  
**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WLS	World News Tonight 530-6p inside political window	5:30 PM-6:00 PM								
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	5:30 PM	JBPTV2217H	\$7,500.00		1
38	WLS	Wheel of Fortune inside political window	626p-656p								
					06/06/22 to 06/12/22	4x	-1111--				
	WLS			Tu	06/07/22	:30	6:36 PM	JBPTV2216H	\$3,500.00		1
	WLS			W	06/08/22	:30	6:47 PM	JBPTV2216H	\$3,500.00		2
	WLS			Th	06/09/22	:30	6:38 PM	JBPTV2216H	\$3,500.00		3
	WLS			F	06/10/22	:30	6:46 PM	JBPTV2216H	\$3,500.00		4
39	WLS	Wheel of Fortune inside political window	626p-656p								
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:00			<del>\$3,500.00</del>	Credited	1
40	WLS	Fri 8p-10p 20/20 inside political window	8:00 PM-10:00 PM								
					06/06/22 to 06/12/22	1x	----1--				
	WLS			F	06/10/22	:00			<del>\$5,500.00</del>	Credited	1
41	WLS	NBA Finals W 8p-1030p inside political window	8:00 PM-10:30 PM								
					06/06/22 to 06/12/22	1x	--1----				
	WLS			W	06/08/22	:30	10:00 PM	JBPTV2216H	\$45,000.00		1
42	WLS	ABC7 News @ 10p Sa inside political window	SA 10-11p								
					06/06/22 to 06/12/22	1x	-----1-				
	WLS			Sa	06/11/22	:30	10:34 PM	JBPTV2217H	\$1,500.00		1
43	WLS	Sun LN 10-11p inside political window	10-11p								

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**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WLS	Sun LN 10-11p	10-11p								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1				
	WLS			Su	06/12/22	:30	10:56 PM	JBPTV2217H	\$2,600.00		1
44	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					06/06/22 to 06/12/22	4x	-1111--				
	WLS			Tu	06/07/22	:30	10:31 PM	JBPTV2216H	\$3,200.00		1
	WLS			W	06/08/22	:30	11:11 PM	JBPTV2214H	\$3,200.00		2
	WLS			Th	06/09/22	:30	10:26 PM	JBPTV2216H	\$3,200.00		3
	WLS			F	06/10/22	:30	11:00 PM	JBPTV2214H	\$3,200.00		4
45	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	11:02 PM	JBPTV2217H	\$3,200.00		1
46	WLS	Nightline	1137p-1208a								
		inside political window									
					06/06/22 to 06/12/22	4x	-1111--				
	WLS			Tu	06/07/22	:30	11:53 PM	JBPTV2216H	\$475.00		1
	WLS			W	06/08/22	:30	12:20 AM	JBPTV2214H	\$475.00		2
	WLS			Th	06/09/22	:30	12:04 AM	JBPTV2216H	\$475.00		3
	WLS			F	06/10/22	:30	12:28 AM	JBPTV2214H	\$475.00		4
47	WLS	Nightline	1137p-1208a								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:30	12:45 AM	JBPTV2217H	\$475.00		1
48	WLS	Kimmel	1035p-1137p								
		inside political window									
					06/06/22 to 06/12/22	4x	-1111--				
	WLS			Tu	06/07/22	:30	10:52 PM	JBPTV2214H	\$1,000.00		1

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DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WLS	Kimmel	1035p-1137p								
		inside political window									
	WLS			W	06/08/22	:30	12:01 AM	JBPTV2216H	\$1,000.00		2
	WLS			Th	06/09/22	:30	11:31 PM	JBPTV2214H	\$1,000.00		3
	WLS			F	06/10/22	:30	11:41 PM	JBPTV2216H	\$1,000.00		4
49	WLS	Kimmel	1035p-1137p								
		inside political window									
				06/13/22 to 06/19/22		1x	1-----				
	WLS			M	06/13/22	:30	12:13 AM	JBPTV2216H	\$1,000.00		1
50	WLS	This Week Su 10-11a	10a-11a								
		inside political window									
				06/06/22 to 06/12/22		1x	-----1				
	WLS			Su	06/12/22	:30	10:32 AM	JBPTV2217H	\$6,000.00		1
51	WLS	ABC7 News Sa 5a-6a	5a-6a								
		inside political window									
				06/06/22 to 06/12/22		1x	-----1-				
	WLS			Sa	06/11/22	:30	5:22 AM	JBPTV2217H	\$250.00		1
52	WLS	ABC7 News Sa 5a-6a	5a-6a								
		inside political window									
				06/06/22 to 06/12/22		1x	-----1-				
	WLS			Sa	06/11/22	:30	5:41 AM	JBPTV2217H	\$250.00		1
53	WLS	ABC7 News Sa @ 6a	6a-7a								
		inside political window									
				06/06/22 to 06/12/22		1x	-----1-				
	WLS			Sa	06/11/22	:30	6:41 AM	JBPTV2217H	\$650.00		1
54	WLS	ABC7 News Su @ 6a	6a-7a								
		inside political window									
				06/06/22 to 06/12/22		1x	-----1				
	WLS			Su	06/12/22	:30	6:27 AM	JBPTV2217H	\$600.00		1

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Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
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Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	WLS	Sa Jeopardy	6p-630p								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1-				
	WLS			Sa	06/11/22	:30	6:06 PM	JBPTV2217H	\$1,300.00		1
56	WLS	ABC7 News Su @ 6a	6a-7a								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1				
	WLS			Su	06/12/22	:30	6:09 AM	JBPTV2217H	\$600.00		1
57	WLS	Sa Wheel of Fortune	630p-7p								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1-				
	WLS			Sa	06/11/22	:30	6:37 PM	JBPTV2217H	\$1,300.00		1
58	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1				
	WLS			Su	06/12/22	:30	8:19 AM	JBPTV2217H	\$850.00		1
59	WLS	Su 11p-1130p Inside Ed	11p-1130p								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1				
	WLS			Su	06/12/22	:30	11:25 PM	JBPTV2217H	\$750.00		1
60	WLS	GMA Sa 7-8a	7a-8a								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1-				
	WLS			Sa	06/11/22	:30	7:29 AM	JBPTV2217H	\$950.00		1
61	WLS	8a-10a Sa Local news	8a-10a								
		inside political window									
					06/06/22 to 06/12/22	1x	-----1-				
	WLS			Sa	06/11/22	:30	8:44 AM	JBPTV2217H	\$850.00		1
62	WLS	GMA Su 7-8a	7a-8a								

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
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Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		inside political window			06/06/22 to 06/12/22	1x	----- 1				
63	WLS	GMA Sa 10-11a	10a-11a	Su	06/12/22	:30	7:39 AM	JBPTV2217H	\$950.00		1
		inside political window			06/06/22 to 06/12/22	1x	----- 1-				
64	WLS	Su 7p-8p Time 100	7p-8p	Sa	06/11/22	:30	10:27 AM	JBPTV2217H	\$700.00		1
		inside political window LUR			06/06/22 to 06/12/22	1x	----- 1				
65	WLS	MLS Soccer Sun 2p-4p	2:00 PM-4:00 PM	Su	06/12/22	:30	7:25 PM	JBPTV2217H	\$5,000.00		1
		inside political window LUR			06/06/22 to 06/12/22	1x	----- 1				
66	WLS	Pride Parade	12:00 PM-2:00 PM	Su	06/12/22	:30	2:06 PM	JBPTV2217H	\$500.00		1
		inside political window			06/20/22 to 06/26/22	2x	----- 2				
	WLS			Su	06/26/22	:30	12:18 PM	JBPTV2218H	\$3,500.00		1
67	WLS	Su 430-5p Juneteenth	4:30 PM-5:00 PM	Su	06/26/22	:30	1:17 PM	JBPTV2217H	\$3,500.00		2
		inside political window			06/13/22 to 06/19/22	1x	----- 1				
68	WLS	Su 3-4p Our America	3:00 PM-4:00 PM	Su	06/19/22	:30	4:41 PM	JBPTV2217H	\$2,000.00		1
		inside political window			06/13/22 to 06/19/22	2x	----- 2				
	WLS			Su	06/19/22	:30	3:30 PM	JBPTV2217H	\$1,500.00		1

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122060190
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	06/26/22
Estimate Number	908	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	341736
Account Executive	Neal Cuevas	Alt Order #	WOC13625198
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/07/22 - 06/26/22
Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	WLS	Su 3-4p Our America	3:00 PM-4:00 PM								
		inside political window									
	WLS			Su	06/19/22	:30	4:06 PM	JBPTV2216H	\$1,500.00		2
69	WLS	NHL Stanley Cup Finals	7:00 PM-10:00 PM								
		inside political window									
					06/13/22 to 06/19/22	1x	-----1-				
	WLS			Sa	06/18/22	:30	9:59 PM	JBPTV2217H	\$6,000.00		1
70	WLS	Su 1a-2a Wipeout	1a-2a								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	-----1				
	WLS			Su	06/19/22	:30	1:34 AM	JBPTV2217H	\$150.00		1

Aired Spots **161**

<u>Gross Total</u>	<b>\$298,725.00</b>	
<u>Agency Commission</u>	<b>\$44,808.75</b>	
<u>Net Amount Due</u>	<b>\$253,916.25</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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