



**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 #	C122010155
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	01/30/22
Estimate Number	747	Invoice Month	January 2022
		Invoice Period	12/27/21 - 01/24/22
Property	WLS-TV	Order #	330966
Account Executive	Neal Cuevas	Alt Order #	WOC13420119
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22
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								
		out of political window									
					01/17/22 to 01/23/22	4x	- 1111 - -				
	WLS			Tu	01/18/22	1:00	5:23 AM	JBPTV2201H	\$800.00		1
	WLS			W	01/19/22	1:00	5:44 AM	JBPTV2201H	\$800.00		2
	WLS			Th	01/20/22	1:00	5:54 AM	JBPTV2201H	\$800.00		3
	WLS			F	01/21/22	1:00	5:23 AM	JBPTV2201H	\$800.00		4
2	WLS	ABC7 News @ 5a M-F	5a-6a								
		out of political window									
					01/24/22 to 01/30/22	1x	1 - - - - -				
	WLS			M	01/24/22	1:00	5:24 AM	JBPTV2201H	\$800.00		1
3	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
					01/17/22 to 01/23/22	8x	- 2222 - -				
	WLS			Tu	01/18/22	1:00	7:55 AM	JBPTV2201H	\$1,900.00		2
	WLS			Tu	01/18/22	1:00	8:38 AM	JBPTV2201H	\$1,900.00		1
	WLS			W	01/19/22	1:00	7:25 AM	JBPTV2201H	\$1,900.00		4
	WLS			W	01/19/22	1:00	8:28 AM	JBPTV2201H	\$1,900.00		3
	WLS			Th	01/20/22	1:00	7:57 AM	JBPTV2201H	\$1,900.00		6
	WLS			Th	01/20/22	1:00	8:38 AM	JBPTV2201H	\$1,900.00		5
	WLS			F	01/21/22	1:00	7:57 AM	JBPTV2201H	\$1,900.00		8
	WLS			F	01/21/22	1:00	8:59 AM	JBPTV2201H	\$1,900.00		7
4	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
					01/24/22 to 01/30/22	2x	2 - - - - -				
	WLS			M	01/24/22	1:00	7:28 AM	JBPTV2201H	\$1,900.00		1
	WLS			M	01/24/22	1:00	7:57 AM	JBPTV2201H	\$1,900.00		2
5	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					01/17/22 to 01/23/22	4x	- 1111 - -				

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		Invoice Period	12/27/21 - 01/24/22
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Account Executive	Neal Cuevas	Alt Order #	WOC13420119
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/18/22 - 01/24/22
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 #
5	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
	WLS			Tu	01/18/22	1:00	6:28 AM	JBPTV2201H	\$1,700.00		1
	WLS			W	01/19/22	1:00	6:27 AM	JBPTV2201H	\$1,700.00		2
	WLS			Th	01/20/22	1:00	6:26 AM	JBPTV2201H	\$1,700.00		3
	WLS			F	01/21/22	1:00	6:18 AM	JBPTV2201H	\$1,700.00		4
6	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					01/24/22 to 01/30/22	1x	1-----				
	WLS			M	01/24/22	1:00	6:17 AM	JBPTV2201H	\$1,700.00		1
7	WLS	Tamron Hall	1p-2p								
		out of political window									
					01/17/22 to 01/23/22	4x	-1111--				
	WLS			Tu	01/18/22	1:00	1:29 PM	JBPTV2201H	\$800.00		1
	WLS			W	01/19/22	1:00	1:57 PM	JBPTV2201H	\$800.00		2
	WLS			Th	01/20/22	1:00	1:30 PM	JBPTV2201H	\$800.00		3
	WLS			F	01/21/22	1:00	1:28 PM	JBPTV2201H	\$800.00		4
8	WLS	Tamron Hall	1p-2p								
		out of political window									
					01/24/22 to 01/30/22	1x	1-----				
	WLS			M	01/24/22	1:00	1:25 PM	JBPTV2201H	\$800.00		1
9	WLS	Sa Wheel of Fortune	630p-7p								
		out of political window									
					01/17/22 to 01/23/22	1x	-----1-				
	WLS			Sa	01/22/22	1:00	6:43 PM	JBPTV2201H	\$2,000.00		1
10	WLS	Wheel of Fortune	626p-656p								
		out of political window									
					01/17/22 to 01/23/22	4x	-1111--				
	WLS			Tu	01/18/22	1:00	6:46 PM	JBPTV2201H	\$5,000.00		1
	WLS			W	01/19/22	1:00	6:47 PM	JBPTV2201H	\$5,000.00		2

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Agency Ref	40761	Advertiser Ref	

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10	WLS	Wheel of Fortune	626p-656p								
		out of political window									
	WLS			Th	01/20/22	1:00	6:44 PM	JBPTV2201H	\$5,000.00		3
	WLS			F	01/21/22	1:00	6:41 PM	JBPTV2201H	\$5,000.00		4
11	WLS	Wheel of Fortune	626p-656p								
		out of political window									
				01/24/22 to 01/30/22		1x	1-----				
	WLS			M	01/24/22	1:00	6:48 PM	JBPTV2201H	\$5,000.00		1
12	WLS	Fri 8p-10p 20/20	8:00 PM-10:00 PM								
		out of political window									
				01/17/22 to 01/23/22		1x	----1--				
	WLS			F	01/21/22	1:00	9:31 PM	JBPTV2201H	\$6,000.00		1
13	WLS	Kimmel	1035p-1137p								
		out of political window									
				01/17/22 to 01/23/22		4x	-1111--				
	WLS			Tu	01/18/22	1:00	11:05 PM	JBPTV2201H	\$1,700.00		1
	WLS			W	01/19/22	1:00	11:02 PM	JBPTV2201H	\$1,700.00		2
	WLS			Th	01/20/22	1:00	11:04 PM	JBPTV2201H	\$1,700.00		3
	WLS			F	01/21/22	1:00	11:05 PM	JBPTV2201H	\$1,700.00		4
14	WLS	ABC7 News Sa 5a-6a	5a-6a								
		out of political window									
				01/17/22 to 01/23/22		1x	-----1-				
	WLS			Sa	01/22/22	1:00	5:56 AM	JBPTV2201H	\$450.00		1
15	WLS	ABC7 News Su @ 6a	6a-7a								
		out of political window									
				01/17/22 to 01/23/22		1x	-----1				
	WLS			Su	01/23/22	1:00	6:51 AM	JBPTV2201H	\$900.00		1
16	WLS	Nightline	1137p-1208a								
		out of political window									

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Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WLS	Nightline	1137p-1208a								
		out of political window									
					01/17/22 to 01/23/22	2x	-- 1- 1--				
	WLS			W	01/19/22	1:00	12:03 AM	JBPTV2201H	\$750.00		1
	WLS			F	01/21/22	1:00	12:03 AM	JBPTV2201H	\$750.00		2
17	WLS	Jeopardy	330p-4p								
		out of political window									
					01/17/22 to 01/23/22	2x	- 1- 1--				
	WLS			Tu	01/18/22	1:00	3:44 PM	JBPTV2201H	\$3,000.00		1
	WLS			Th	01/20/22	1:00	3:44 PM	JBPTV2201H	\$3,000.00		2
18	WLS	Gldbrg/Wndr/Cnnr/HomeEc	7-9p								
		out of political window									
					01/17/22 to 01/23/22	1x	-- 1----				
	WLS			W	01/19/22	1:00	8:46 PM	JBPTV2201H	\$11,000.00		1

Aired Spots **43**

<u>Gross Total</u>	<b>\$95,150.00</b>	
<u>Agency Commission</u>	<b>\$14,272.50</b>	
<u>Net Amount Due</u>	<b>\$80,877.50</b>	<b>Due and payable NET 30 Days from Invoice Date</b>

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