



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 #	C122010151
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	01/30/22
Estimate Number	748	Invoice Month	January 2022
		Invoice Period	12/27/21 - 01/30/22
Property	WLS-TV	Order #	331472
Account Executive	Neal Cuevas	Alt Order #	WOC13428107
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/25/22 - 01/31/22
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	GMA M-F 7-9a	7a-9a								
		out of political window									
					01/24/22 to 01/30/22	8x	- 2222 - -				
	WLS			Tu	01/25/22	:30	7:41 AM	JBPTV2202H	\$950.00		2
	WLS			Tu	01/25/22	:30	8:36 AM	JBPTV2202H	\$950.00		1
	WLS			W	01/26/22	:30	7:55 AM	JBPTV2202H	\$950.00		3
	WLS			W	01/26/22	:30	8:53 AM	JBPTV2202H	\$950.00		4
	WLS			Th	01/27/22	:30	7:57 AM	JBPTV2202H	\$950.00		5
	WLS			Th	01/27/22	:30	8:28 AM	JBPTV2205H	\$950.00		6
	WLS			F	01/28/22	:30	7:42 AM	JBPTV2205H	\$950.00		7
	WLS			F	01/28/22	:30	8:53 AM	JBPTV2202H	\$950.00		8
3	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					01/24/22 to 01/30/22	2x	-- 1- 1 - -				
	WLS			W	01/26/22	:30	6:25 AM	JBPTV2202H	\$850.00		1
	WLS			F	01/28/22	:30	6:29 AM	JBPTV2202H	\$850.00		2
5	WLS	Inside Edition	3-330p								
		out of political window									
					01/24/22 to 01/30/22	3x	- 1- 11 - -				
	WLS			Tu	01/25/22	:30	3:21 PM	JBPTV2202H	\$900.00		1
	WLS			Th	01/27/22	:30	3:24 PM	JBPTV2202H	\$900.00		2
	WLS			F	01/28/22	:30	3:21 PM	JBPTV2202H	\$900.00		3
7	WLS	Tamron Hall	1p-2p								
		out of political window									
					01/24/22 to 01/30/22	1x	-- 1 - - - -				
	WLS			W	01/26/22	:30	1:32 PM	JBPTV2202H	\$400.00		1
9	WLS	Jeopardy	330p-4p								
		out of political window									
					01/24/22 to 01/30/22	2x	-- 1- 1 - -				
	WLS			W	01/26/22	:30	3:29 PM	JBPTV2202H	\$1,500.00		1

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Agency Ref	40761	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WLS	Jeopardy	330p-4p								
		out of political window									
	WLS			F	01/28/22	:30	3:37 PM	JBPTV2205H	\$1,500.00		2
11	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					01/24/22 to 01/30/22	2x	-- 1- 1--				
	WLS			W	01/26/22	:30	4:54 PM	JBPTV2202H	\$1,000.00		1
	WLS			F	01/28/22	:30	4:40 PM	JBPTV2202H	\$1,000.00		2
12	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					01/24/22 to 01/30/22	4x	- 1111--				
	WLS			Tu	01/25/22	:30	5:15 PM	JBPTV2202H	\$1,500.00		1
	WLS			W	01/26/22	:30	5:16 PM	JBPTV2202H	\$1,500.00		2
	WLS			Th	01/27/22	:30	5:12 PM	JBPTV2205H	\$1,500.00		3
	WLS			F	01/28/22	:30	5:13 PM	JBPTV2205H	\$1,500.00		4
14	WLS	ABC7 News @ 6p M-F	6p-630p								
		out of political window									
					01/24/22 to 01/30/22	4x	- 1111--				
	WLS			Tu	01/25/22	:30	6:14 PM	JBPTV2202H	\$2,200.00		1
	WLS			W	01/26/22	:30	6:21 PM	JBPTV2202H	\$2,200.00		2
	WLS			Th	01/27/22	:30	6:21 PM	JBPTV2202H	\$2,200.00		3
	WLS			F	01/28/22	:30	6:21 PM	JBPTV2202H	\$2,200.00		4
16	WLS	Wheel of Fortune	626p-656p								
		out of political window									
					01/24/22 to 01/30/22	2x	-- 1- 1--				
	WLS			W	01/26/22	:30	6:48 PM	JBPTV2202H	\$2,500.00		1
	WLS			F	01/28/22	:30	6:47 PM	JBPTV2205H	\$2,500.00		2
18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
					01/24/22 to 01/30/22	3x	-- 111--				

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18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
	WLS			W	01/26/22	:30	10:31 PM	JBPTV2202H	\$2,750.00		1
	WLS			Th	01/27/22	:30	10:34 PM	JBPTV2205H	\$2,750.00		2
	WLS			F	01/28/22	:30	10:25 PM	JBPTV2202H	\$2,750.00		3
		<u>Aired Spots</u>		31							

<u>Gross Total</u>	\$45,450.00	
<u>Agency Commission</u>	\$6,817.50	
<u>Net Amount Due</u>	\$38,632.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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