



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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									
					06/27/22 to 07/03/22	1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:30	5:22 AM	JBPTV2220H	\$500.00		1
2	WLS	ABC7 News @ 5a M-F	5a-6a								
		outside political window									
					06/27/22 to 07/03/22	5x	- - 122 - -				
	WLS			W	06/29/22	:30	5:31 AM	JBPTV2220H	\$500.00		1
	WLS			Th	06/30/22	:30	5:43 AM	JBPTV2221H	\$500.00		3
	WLS			Th	06/30/22	:30	5:59 AM	JBPTV2220H	\$500.00		2
	WLS			F	07/01/22	:30	5:29 AM	JBPTV2221H	\$500.00		5
	WLS			F	07/01/22	:30	5:58 AM	JBPTV2221H	\$500.00		4
3	WLS	ABC7 News @ 5a M-F	5a-6a								
		outside political window									
					07/04/22 to 07/10/22	1x	1 - - - - -				
	WLS			M	07/04/22	:30	5:55 AM	JBPTV2221H	\$500.00		1
4	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					06/27/22 to 07/03/22	1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:30	8:37 AM	JBPTV2220H	\$2,100.00		1
5	WLS	GMA M-F 7-9a	7a-9a								
		outside political window									
					06/27/22 to 07/03/22	6x	- - 222 - -				
	WLS			W	06/29/22	:30	8:12 AM	JBPTV2220H	\$1,500.00		2
	WLS			W	06/29/22	:30	8:46 AM	JBPTV2220H	\$1,500.00		1
	WLS			Th	06/30/22	:30	7:27 AM	JBPTV2220H	\$1,500.00		3
	WLS			Th	06/30/22	:30	8:37 AM	JBPTV2221H	\$1,500.00		4
	WLS			F	07/01/22	:30	7:26 AM	JBPTV2221H	\$1,500.00		6
	WLS			F	07/01/22	:30	8:54 AM	JBPTV2220H	\$1,500.00		5
6	WLS	GMA M-F 7-9a	7a-9a								

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
outside political window											
						07/04/22 to 07/10/22	2x	2-----			
	WLS			M	07/04/22	:30	7:59 AM	JBPTV2221H	\$1,500.00		1
	WLS			M	07/04/22	:30	8:47 AM	JBPTV2220H	\$1,500.00		2
7	WLS	ABC7 News @ M-F 6a	6a-7a								
inside political window											
						06/27/22 to 07/03/22	1x	-1-----			
	WLS			Tu	06/28/22	:30	6:13 AM	JBPTV2220H	\$1,400.00		1
8	WLS	ABC7 News @ M-F 6a	6a-7a								
outside political window											
						06/27/22 to 07/03/22	5x	--122--			
	WLS			W	06/29/22	:30	6:53 AM	JBPTV2220H	\$1,200.00		1
	WLS			Th	06/30/22	:30	6:28 AM	JBPTV2221H	\$1,200.00		3
	WLS			Th	06/30/22	:30	6:53 AM	JBPTV2221H	\$1,200.00		2
	WLS			F	07/01/22	:30	6:27 AM	JBPTV2220H	\$1,200.00		4
	WLS			F	07/01/22	:30	6:51 AM	JBPTV2221H	\$1,200.00		5
9	WLS	ABC7 News @ M-F 6a	6a-7a								
outside political window											
						07/04/22 to 07/10/22	1x	1-----			
	WLS			M	07/04/22	:30	6:53 AM	JBPTV2220H	\$1,200.00		1
10	WLS	The View	10a-11a								
outside political window											
						06/27/22 to 07/03/22	3x	--111--			
	WLS			W	06/29/22	:30	10:34 AM	JBPTV2220H	\$1,100.00		1
	WLS			Th	06/30/22	:30	10:35 AM	JBPTV2220H	\$1,100.00		2
	WLS			F	07/01/22	:30	10:33 AM	JBPTV2221H	\$1,100.00		3
11	WLS	The View	10a-11a								
outside political window											
						07/04/22 to 07/10/22	1x	1-----			

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
11	WLS	The View	10a-11a								
		outside political window									
	WLS			M	07/04/22	:30	10:35 AM	JBPTV2221H	\$1,100.00		1
12	WLS	Inside Edition	3-330p								
		inside political window									
					06/27/22 to 07/03/22	1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:30	3:20 PM	JBPTV2220H	\$1,500.00		1
13	WLS	Inside Edition	3-330p								
		outside political window									
					06/27/22 to 07/03/22	3x	- - 111 - -				
	WLS			W	06/29/22	:30	3:20 PM	JBPTV2221H	\$1,200.00		1
	WLS			Th	06/30/22	:30	3:19 PM	JBPTV2220H	\$1,200.00		2
	WLS			F	07/01/22	:30	3:21 PM	JBPTV2221H	\$1,200.00		3
14	WLS	Jeopardy	330p-4p								
		inside political window									
					06/27/22 to 07/03/22	1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:30	3:44 PM	JBPTV2220H	\$1,800.00		1
15	WLS	Jeopardy	330p-4p								
		outside political window									
					06/27/22 to 07/03/22	3x	- - 111 - -				
	WLS			W	06/29/22	:30	3:37 PM	JBPTV2221H	\$1,800.00		1
	WLS			Th	06/30/22	:30	3:55 PM	JBPTV2221H	\$1,800.00		2
	WLS			F	07/01/22	:30	3:56 PM	JBPTV2220H	\$1,800.00		3
16	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/27/22 to 07/03/22	1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:00			\$500.00 Credited		1
17	WLS	M-F 1-2p Tamro Hall	1p-2p								
		outside political window									

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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	M-F 1-2p Tamro Hall outside political window	1p-2p								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	1:25 PM	JBPTV2221H	\$500.00		1
	WLS			Th	06/30/22	:30	1:39 PM	JBPTV2221H	\$500.00		2
	WLS			F	07/01/22	:30	1:27 PM	JBPTV2221H	\$500.00		3
18	WLS	General Hospital inside political window	2p-3p								
					06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:30	2:23 PM	JBPTV2220H	\$1,000.00		1
19	WLS	General Hospital outside political window	2p-3p								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	2:21 PM	JBPTV2221H	\$1,000.00		1
	WLS			Th	06/30/22	:30	2:26 PM	JBPTV2221H	\$1,000.00		2
	WLS			F	07/01/22	:30	2:26 PM	JBPTV2221H	\$1,000.00		3
20	WLS	ABC7 News outside political window	11a-12p								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	11:43 AM	JBPTV2220H	\$800.00		1
	WLS			Th	06/30/22	:30	11:41 AM	JBPTV2221H	\$800.00		2
	WLS			F	07/01/22	:30	11:28 AM	JBPTV2220H	\$800.00		3
21	WLS	Live w/Kelly & Ryan 9-10a inside political window	9a-10a								
					06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:30	9:45 AM	JBPTV2220H	\$600.00		1
22	WLS	Live w/Kelly & Ryan 9-10a outside political window	9a-10a								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	9:47 AM	JBPTV2220H	\$550.00		1

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



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

Advertiser	JB for Governor	Invoice #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
22	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		outside political window									
	WLS			Th	06/30/22	:30	9:44 AM	JBPTV2221H	\$550.00		2
	WLS			F	07/01/22	:30	9:55 AM	JBPTV2221H	\$550.00		3
23	WLS	GMA Day	12p-1p								
		inside political window									
				06/27/22 to 07/03/22		1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:00			\$750.00	Credited	1
24	WLS	GMA Day	12p-1p								
		outside political window									
				06/27/22 to 07/03/22		2x	- - - 11 - -				
	WLS			Th	06/30/22	:30	12:29 PM	JBPTV2220H	\$900.00		1
	WLS			F	07/01/22	:30	12:29 PM	JBPTV2221H	\$900.00		2
25	WLS	ABC7 News @ 5p Su	5p-530p								
		outside political window									
				06/27/22 to 07/03/22		2x	- - - - - 2				
	WLS			Su	07/03/22	:30	5:01 PM	JBPTV2221H	\$1,500.00		1
	WLS			Su	07/03/22	:30	5:29 PM	JBPTV2221H	\$1,500.00		2
26	WLS	ABC7 News @ 5p Sa	5p-530p								
		outside political window									
				06/27/22 to 07/03/22		2x	- - - - - 2 -				
	WLS			Sa	07/02/22	:30	5:15 PM	JBPTV2221H	\$1,500.00		1
	WLS			Sa	07/02/22	:30	5:29 PM	JBPTV2220H	\$1,500.00		2
27	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
				06/27/22 to 07/03/22		1x	- 1 - - - - -				
	WLS			Tu	06/28/22	:30	5:27 PM	JBPTV2220H	\$2,700.00		1
28	WLS	ABC7 News @ 5p M-F	5p-530p								
		outside political window									

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
28	WLS	ABC7 News @ 5p M-F outside political window	5p-530p								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	5:16 PM	JBPTV2221H	\$3,000.00		1
	WLS			Th	06/30/22	:30	5:27 PM	JBPTV2221H	\$3,000.00		2
	WLS			F	07/01/22	:30	5:12 PM	JBPTV2221H	\$3,000.00		3
29	WLS	ABC7 News @ 6p M-F inside political window	6p-630p								
					06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:00			\$3,400.00	Credited	1
30	WLS	ABC7 News @ 6p M-F outside political window	6p-630p								
					06/27/22 to 07/03/22	3x	-- 111--				
	WLS			W	06/29/22	:30	6:21 PM	JBPTV2221H	\$4,000.00		1
	WLS			Th	06/30/22	:30	6:15 PM	JBPTV2220H	\$4,000.00		2
	WLS			F	07/01/22	:30	6:21 PM	JBPTV2220H	\$4,000.00		3
31	WLS	Wheel of Fortune inside political window	626p-656p								
					06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:00			\$3,500.00	Credited	1
32	WLS	Wheel of Fortune outside political window	626p-656p								
					06/27/22 to 07/03/22	2x	-- 1-1--				
	WLS			W	06/29/22	:30	6:48 PM	JBPTV2221H	\$4,000.00		1
	WLS			F	07/01/22	:30	6:53 PM	JBPTV2221H	\$4,000.00		2
33	WLS	ABC7 News @ 10p Sa outside political window	SA 10-11p								
					06/27/22 to 07/03/22	1x	----- 1-				
	WLS			Sa	07/02/22	:30	10:56 PM	JBPTV2221H	\$1,500.00		1

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
34	WLS	Sun LN 10-11p outside political window	10-11p		06/27/22 to 07/03/22	1x	----- 1				
	WLS			Su	07/03/22	:30	10:46 PM	JBPTV2220H	\$3,200.00		1
35	WLS	ABC7 News @ 10p M-F/Su inside political window	M-F 10-1035P / Su 10		06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:00			\$3,000.00	Credited	1
36	WLS	ABC7 News @ 10p M-F/Su outside political window	M-F 10-1035P / Su 10		06/27/22 to 07/03/22	2x	-- 11---				
	WLS			W	06/29/22	:30	10:31 PM	JBPTV2221H	\$3,000.00		1
	WLS			Th	06/30/22	:30	10:31 PM	JBPTV2221H	\$3,000.00		2
37	WLS	ABC7 News @ 10p M-F/Su outside political window	M-F 10-1035P / Su 10		07/04/22 to 07/10/22	1x	1-----				
	WLS			M	07/04/22	:30	10:47 PM	JBPTV2220H	\$3,000.00		1
38	WLS	Kimmel inside political window	1035p-1137p		06/27/22 to 07/03/22	1x	- 1-----				
	WLS			Tu	06/28/22	:00			\$1,000.00	Credited	1
39	WLS	Kimmel outside political window	1035p-1137p		06/27/22 to 07/03/22	1x	--- 1---				
	WLS			Th	06/30/22	:30	11:31 PM	JBPTV2220H	\$1,100.00		1
40	WLS	Kimmel outside political window	1035p-1137p		07/04/22 to 07/10/22	1x	1-----				
	WLS			M	07/04/22	:30	11:34 PM	JBPTV2221H	\$1,100.00		1

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
41	WLS	This Week Su 10-11a outside political window	10a-11a								
					06/27/22 to 07/03/22	1x	----- 1				
	WLS			Su	07/03/22	:30	10:58 AM	JBPTV2220H	\$5,500.00		1
42	WLS	ABC7 News Sa 5a-6a outside political window	5a-6a								
					06/27/22 to 07/03/22	1x	----- 1-				
	WLS			Sa	07/02/22	:30	5:23 AM	JBPTV2221H	\$300.00		1
43	WLS	ABC7 News Sa @ 6a outside political window	6a-7a								
					06/27/22 to 07/03/22	1x	----- 1-				
	WLS			Sa	07/02/22	:30	6:50 AM	JBPTV2220H	\$700.00		1
44	WLS	ABC7 News Su @ 6a outside political window	6a-7a								
					06/27/22 to 07/03/22	1x	----- 1				
	WLS			Su	07/03/22	:30	6:43 AM	JBPTV2220H	\$500.00		1
45	WLS	Sa Jeopardy outside political window	6p-630p								
					06/27/22 to 07/03/22	1x	----- 1-				
	WLS			Sa	07/02/22	:30	6:24 PM	JBPTV2221H	\$1,600.00		1
46	WLS	ABC7 News Su @ 8a outside political window	8:00 AM-9:30 AM								
					06/27/22 to 07/03/22	1x	----- 1				
	WLS			Su	07/03/22	:30	8:42 AM	JBPTV2221H	\$900.00		1
47	WLS	GMA Sa 7-8a outside political window	7a-8a								
					06/27/22 to 07/03/22	1x	----- 1-				
	WLS			Sa	07/02/22	:30	7:40 AM	JBPTV2221H	\$1,100.00		1
48	WLS	GMA Su 7-8a	7a-8a								

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



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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22
Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22
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 #
		outside political window			06/27/22 to 07/03/22	1x	----- 1				
49	WLS	WLS Kimmel	1035p-1137p	Su	07/03/22	:30	7:53 AM	JBPTV2221H	\$1,000.00		1
		outside political window			06/27/22 to 07/03/22	1x	--- 1---				
50	WLS	WLS ABC7 News @ 6p M-F	6p-630p	Th	06/30/22	:30	11:07 PM	JBPTV2221H	\$1,100.00		1
		outside political window			06/27/22 to 07/03/22	1x	---- 1--				
51	WLS	WLS ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10	F	07/01/22	:30	6:10 PM	JBPTV2221H	\$4,000.00		1
		outside political window			06/27/22 to 07/03/22	2x	---- 2--				
	WLS			F	07/01/22	:30	10:22 PM	JBPTV2221H	\$3,000.00		2
	WLS			F	07/01/22	:30	10:34 PM	JBPTV2220H	\$3,000.00		1
52	WLS	WLS M-F 1-2p Tamron Hall	1p-2p								
		outside political window			06/27/22 to 07/03/22	1x	---- 1--				
53	WLS	WLS GMA Day	12p-1p	F	07/01/22	:30	1:45 PM	JBPTV2220H	\$500.00		1
		outside political window			06/27/22 to 07/03/22	1x	--- 1---				
	WLS			Th	06/30/22	:30	12:00 PM	JBPTV2221H	\$750.00		1

Aired Spots **85**

Gross Total \$132,400.00

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

**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 #	C122070241
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	07/31/22
Estimate Number	933	Invoice Month	July 2022
		Invoice Period	06/27/22 - 07/04/22

Property	WLS-TV	Order #	344254
Account Executive	Neal Cuevas	Alt Order #	WOC13694884
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/28/22 - 07/04/22

Billing Calendar	Broadcast	Agency Code	9923059
Billing Type	Cash	Advertiser Code	21
Special Handling		Product 1/2	22

Agency Ref	40761
Advertiser Ref	

Agency Commission **\$19,860.00**

Net Amount Due **\$112,540.00**

Due and payable NET 30 Days from Invoice Date

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