



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 #	C122010152
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	01/30/22
Estimate Number	746	Invoice Month	January 2022
		Invoice Period	12/27/21 - 01/24/22
Property	WLS-TV	Order #	330970
Account Executive	Neal Cuevas	Alt Order #	WOC13420118
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	GMA M-F 7-9a	7a-9a								
		out of political window									
					01/17/22 to 01/23/22	6x	- 2121 - -				
	WLS			Tu	01/18/22	:30	7:26 AM	JBPTV2202H	\$950.00		1
	WLS			Tu	01/18/22	:30	8:59 AM	JBPTV2202H	\$950.00		2
	WLS			W	01/19/22	:30	8:57 AM	JBPTV2202H	\$950.00		3
	WLS			Th	01/20/22	:30	7:25 AM	JBPTV2202H	\$950.00		5
	WLS			Th	01/20/22	:30	8:59 AM	JBPTV2202H	\$950.00		4
	WLS			F	01/21/22	:30	7:28 AM	JBPTV2202H	\$950.00		6
2	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	:30	8:29 AM	JBPTV2202H	\$950.00		1
	WLS			M	01/24/22	:30	8:59 AM	JBPTV2202H	\$950.00		2
3	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					01/17/22 to 01/23/22	2x	- - 1 - 1 - -				
	WLS			W	01/19/22	:30	6:53 AM	JBPTV2202H	\$850.00		1
	WLS			F	01/21/22	:30	6:42 AM	JBPTV2202H	\$850.00		2
4	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	:30	6:53 AM	JBPTV2202H	\$850.00		1
5	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					01/17/22 to 01/23/22	4x	- 1111 - -				
	WLS			Tu	01/18/22	:30	5:17 PM	JBPTV2202H	\$1,500.00		1
	WLS			W	01/19/22	:30	5:15 PM	JBPTV2202H	\$1,500.00		2
	WLS			Th	01/20/22	:30	5:26 PM	JBPTV2202H	\$1,500.00		3
	WLS			F	01/21/22	:30	5:27 PM	JBPTV2202H	\$1,500.00		4

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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 #
6	WLS	ABC7 News @ 5p M-F out of political window	5p-530p								
				01/24/22 to 01/30/22		1x	1-----				
	WLS			M	01/24/22	:30	5:26 PM	JBPTV2202H	\$1,500.00		1
7	WLS	ABC7 News @ 6p M-F out of political window	6p-630p								
				01/17/22 to 01/23/22		4x	-1111--				
	WLS			Tu	01/18/22	:30	6:22 PM	JBPTV2202H	\$2,200.00		1
	WLS			W	01/19/22	:30	6:23 PM	JBPTV2202H	\$2,200.00		2
	WLS			Th	01/20/22	:30	6:22 PM	JBPTV2202H	\$2,200.00		3
	WLS			F	01/21/22	:30	6:22 PM	JBPTV2202H	\$2,200.00		4
8	WLS	ABC7 News @ 6p M-F out of political window	6p-630p								
				01/24/22 to 01/30/22		1x	1-----				
	WLS			M	01/24/22	:30	6:21 PM	JBPTV2202H	\$2,200.00		1
9	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10								
				01/17/22 to 01/23/22		4x	-1111--				
	WLS			Tu	01/18/22	:30	10:34 PM	JBPTV2202H	\$2,200.00		1
	WLS			W	01/19/22	:30	10:31 PM	JBPTV2202H	\$2,200.00		2
	WLS			Th	01/20/22	:30	10:26 PM	JBPTV2202H	\$2,200.00		3
	WLS			F	01/21/22	:30	10:22 PM	JBPTV2202H	\$2,200.00		4
10	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10								
				01/24/22 to 01/30/22		1x	1-----				
	WLS			M	01/24/22	:30	10:30 PM	JBPTV2202H	\$2,200.00		1

Aired Spots 26

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Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

<u>Gross Total</u>	\$39,650.00	
<u>Agency Commission</u>	\$5,947.50	
<u>Net Amount Due</u>	\$33,702.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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