

ABC 7 CHICAGO 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

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Advertiser	JB for Governor
Product	JB PRITZKER FOR GOVERNOR
Estimate Number	1054

Invoice #	C122090198
Invoice Date	09/25/22
Invoice Month	September 2022
Invoice Period	08/29/22 - 09/13/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	348436
Alt Order #	WOC13762416
Deal #	
Order Flight	09/08/22 - 09/13/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9923059
Advertiser Code	21
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	11a-12p	•	•		•	•	•		•
	Outside P	olitical Window									
					2 to 09/11/22	2x	11				
	WLS			Th	09/08/22	1:00	11:14 AM	JBPTV2233H	\$1,500.00		1
	WLS			F	09/09/22	1:00	11:11 AM	JBPTV2233H	\$1,500.00		2
2	WLS	ABC7 News	11a-12p								
	Inside Pol	itical Window									
				09/12/2	22 to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	11:54 AM	JBPTV2233H	\$1,500.00		1
3	WLS	General Hospital	2p-3p								
	Outside P	olitical Window									
				09/05/2	2 to 09/11/22	2x	11				
	WLS			Th	09/08/22	:00			<del>\$1,600.00</del>	Credited	1
	WLS			F	09/09/22	1:00	2:23 PM	JBPTV2233H	\$1,600.00		2
4	WLS	General Hospital	2p-3p								
	Inside Pol	itical Window									
				09/12/2	2 to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	1:59 PM	JBPTV2233H	\$1,400.00		1
5	WLS	GMA Day	12p-1p								
		olitical Window	rr								
				09/05/2	2 to 09/11/22	2x	11				
	WLS			Th	09/08/22	1:00	12:29 PM	JBPTV2233H	\$1,500.00		1
	WLS			F	09/09/22	1:00	12:29 PM	JBPTV2233H	\$1,500.00		2
6	WLS	GMA Day	12p-1p								
		itical Window	• •								
				09/12/2	2 to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	12:29 PM	JBPTV2233H	\$1,000.00		1
7	WLS	M-F 1-2p	1p-2p								
-		olitical Window	·F -F								



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WLS Outside P	M-F 1-2p olitical Window	1р-2р		·			•	·		<u> </u>
				09/05/22	to 09/11/22	2x	11				
	WLS			Th	09/08/22	:00			<del>\$900.00</del>	Credited	1
	WLS			F	09/09/22	1:00	1:50 PM	JBPTV2233H	\$900.00		2
8	WLS Inside Pol	<b>M-F 1-2p</b> itical Window	1p-2p								
				09/12/22	to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	1:24 PM	JBPTV2233H	\$800.00		1
9	WLS Outside P	The View olitical Window	10a-11a								
				09/05/22	to 09/11/22	2x	11				
	WLS			Th	09/08/22	1:00	10:35 AM	JBPTV2233H	\$2,000.00		1
	WLS			F	09/09/22	1:00	9:59 AM	JBPTV2233H	\$2,000.00		2
10	WLS Inside Pol	The View itical Window	10a-11a								
					to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	9:58 AM	JBPTV2233H	\$2,000.00		1
11	WLS Outside P	Inside Edition olitical Window	3-330p								
					to 09/11/22	2x	11				
	WLS			Th	09/08/22	1:00	3:20 PM	JBPTV2233H	\$2,000.00		1
	WLS			F	09/09/22	1:00	3:26 PM	JBPTV2233H	\$2,000.00		2
12	WLS Inside Pol	Inside Edition itical Window	3-330p								
					to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	3:25 PM	JBPTV2233H	\$1,600.00		1
13	WLS Inside Pol	GMA Su 7-8a itical Window	7a-8a								



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777 ABC 7 CHICAGO Billing: (312) 750-7131

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WLS	GMA Su 7-8a	7a-8a								
	Inside Pol	itical Window		00/05/06	00/44/00		4				
	W/I C			09/05/22 Su	2 to 09/11/22	1x	1	IDDELLOCOLL	£4.400.00		
	WLS			Su	09/11/22	1:00	7:58 AM	JBPTV2233H	\$1,400.00		1
14	WLS	GMA M-F 7-9a olitical Window	7a-9a								
	Outside P	onitical window		00/05/22	2 to 09/11/22	4x	22				
	WLS			Th	09/08/22	1:00	7:28 AM	JBPTV2233H	\$2,800.00		2
	WLS			Th	09/08/22	1:00	8:41 AM	JBPTV2233H	\$2,800.00		1
	WLS			F	09/09/22	1:00	7:57 AM	JBPTV2233H	\$2,800.00		3
	WLS			F	09/09/22	1:00	8:48 AM	JBPTV2233H	\$2,800.00		4
15	WLS	GMA M-F 7-9a	7a-9a								
	Inside Pol	itical Window									
				09/12/22	2 to 09/18/22	2x	2				
	WLS			M	09/12/22	:00			<del>\$1,800.00</del>	Credited	1
	WLS			М	09/12/22	1:00	7:28 AM	JBPTV2233H	\$1,800.00		2
16	WLS	ABC7 News @ 6p M-F	6p-630p								
	Outside P	olitical Window		00/05/0	00/44/00		4				
	WLS			09/05/22 F	2 to 09/11/22 09/09/22	1:00	6:21 PM	JBPTV2233H	\$7,000,00		
4-		ADOZ N	0 000	Г	09/09/22	1.00	6.21 PIVI	JBPIVZZSSH	\$7,000.00		ı
17	WLS	ABC7 News @ 6p M-F itical Window	6p-630p								
	IIISIUE FUI	itical Willidow		09/12/23	2 to 09/18/22	1x	1				
	WLS			M	09/12/22	1:00	6:21 PM	JBPTV2233H	\$4,800.00		1
18	WLS	Kimmel	1035p-1137p	141	00/12/22	1.00	0.211 W	3D1 1 1 2 2 3 3 1	Ψ+,000.00		•
.0		olitical Window	1000р-1107р								
	• • • • • • • • • • • • • • • • • • • •	o		09/05/22	2 to 09/11/22	3x	21				
	WLS			Th	09/08/22	1:00	10:50 PM	JBPTV2233H	\$2,000.00		1
	WLS			Th	09/08/22	1:00	11:35 PM	JBPTV2233H	\$2,000.00		2
	WLS			F	09/09/22	1:00	11:31 PM	JBPTV2233H	\$2,000.00		3
			Wa.	warrant that the a	ctual broadcast info	ormation show	wn on this invoice	was taken from the program le	na		

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



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Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WLS Kimmel	1035p-1137p								_
	Outside Political Window									
19	WLS Kimmel Inside Political Window	1035p-1137p								
			09/12/22 t	o 09/18/22	2x	2				
	WLS		M	09/12/22	1:00	11:12 PM	JBPTV2233H	\$1,400.00		2
	WLS		M	09/12/22	1:00	11:36 PM	JBPTV2233H	\$1,400.00		1
20	WLS ABC7 News @ 10p Sa Inside Political Window	SA 10-11p								
			09/05/22 t	o 09/11/22	1x	1-				
	WLS		Sa	09/10/22	1:00	11:08 PM	JBPTV2233H	\$2,000.00		1
21	WLS Sun LN 10-11p Inside Political Window	10-11p								
			09/05/22 t	o 09/11/22	1x	1				
	WLS		Su	09/11/22	1:00	10:43 PM	JBPTV2233H	\$4,400.00		1
22	WLS Wheel of Fortune Outside Political Window	626p-656p								
			09/05/22 t	o 09/11/22	1x	1				
	WLS		Th	09/08/22	1:00	6:43 PM	JBPTV2233H	\$7,000.00		1
23	WLS Wheel of Fortune Inside Political Window	626p-656p								
			09/12/22 t	o 09/18/22	1x	1				
	WLS		M	09/12/22	1:00	6:47 PM	JBPTV2233H	\$5,000.00		1
24	WLS M-F 1-2p Tamron Hall Outside Political Window	1p-2p								
			09/05/22 t	o 09/11/22	1x	1				
	WLS		F	09/09/22	1:00	1:20 PM	JBPTV2233H	\$900.00		1
25	WLS General Hospital Outside Political Window	2p-3p								



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Product 1/2	22		

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25		General Hospital olitical Window	2p-3p								
				09/05/22 to	09/11/22	1x	1				
	WLS			F	09/09/22	1:00	1:59 PM	JBPTV2233H	\$1,600.00	)	1
26	-	GMA M-F 7-9a itical Window	7a-9a								
				09/12/22 to	09/18/22	1x	- 1				
	WLS			Tu	09/13/22	1:00	8:49 AM	JBPTV2233H	\$1,800.00	)	1
		Aire	ed Spots 3	36							

<u>Gross Total</u> \$82,500.00

Agency Commission \$12,375.00

Net Amount Due \$70,125.00 <u>Due and payable NET 30 Days from Invoice Date</u>