

## Billing Address:

Grassroots Media LLC Attention: Accounts Payable 146 MONTGOMERY AVENUE SUITE 201 Bala Cynwyd, PA 19004 USA

PII		Invoice #	C122020146
Advertiser	JB for Governor	Invoice Date	02/27/22
Product	JB PRITZKER FOR GOVERNOR	Invoice Month	February 2022
Estimate Number	748	Invoice Period	01/31/22 - 01/31/22

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 #
2	WLS out of polit	GMA M-F 7-9a tical window	7a-9a				•		·		·
				01/31/2	2 to 02/06/22	2x	2				
	WLS			М	01/31/22	:30	7:59 AM	JBPTV2205H	\$950.00		1
	WLS			М	01/31/22	:30	8:49 AM	JBPTV2202H	\$950.00		2
4	WLS out of polit	ABC7 News @ M-F 6a tical window	6a-7a								
				01/31/2	2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	6:40 AM	JBPTV2202H	\$850.00		1
6	WLS out of polit	Inside Edition tical window	3-330p								
	•			01/31/2	2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	3:27 PM	JBPTV2202H	\$900.00		1
8	WLS out of polit	Tamron Hall tical window	1p-2p								
				01/31/2	2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	1:27 PM	JBPTV2205H	\$400.00		1
10	WLS out of polit	Jeopardy tical window	330p-4p								
					2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	3:45 PM	JBPTV2205H	\$1,500.00		1
13	WLS out of polit	ABC7 News @ 5p M-F tical window	5p-530p								
					2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	5:27 PM	JBPTV2202H	\$1,500.00		1
15	WLS out of polit	ABC7 News @ 6p M-F tical window	6р-630р								
					2 to 02/06/22	1x	1				
	WLS			М	01/31/22	:30	6:14 PM	JBPTV2202H	\$2,200.00		1

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

		Remit Address: WLS-TV		Γ		INVO	DIC	Б	ATE		Invoice #	Page C122020146	2 of 2
Attn: WLS-505			Ā	dvertiser	JB for Governor			Invoice Date	02/27/22				
		P.O. Box 7323			P	roduct			ITZKER FOR GOVERN	NOR	Invoice Month	February 2022	
		Dallas, TX 75				stimate Nur	mber	748		-	Invoice Period	01/31/22 - 01/31/22	
		Main (312) 7	50-7777										
AB	C7CF	HCAGO Billing: (312)	750-7131		P	roperty		WLS-1	۲V		Order #	331472	
http://al	oclocal.go.co	om/wls_				ccount Exe	cutive	Neal C	Cuevas		Alt Order #	WOC13428107	
					S	ales Office		Philad	elphia NTVS		Deal #		
		Billing Address:			S	ales Regior	า	Nation	al		Order Flight	01/25/22 - 01/31/22	
		Grassroots Media LLC			В	illing Calen	dar	Broad	cast		Agency Code	9923059	
		Attention: Accounts Paya			В	illing Type		Cash			Advertiser Code	21	
		146 MONTGOMERY AVEN SUITE 201	IUE		S	pecial Hand	dling				Product 1/2	22	
		Bala Cynwyd, PA 19004											
		USA									Agency Ref	40761	
											Advertiser Ref		
Line	Channe	el Description	Time	Day	Date	Length	Air Tir	ne	Ad-ID	Rate	Reconciliation	on	Ref #
17	WLS	Wheel of Fortune blitical window	626p-656p										
	out of pe			01/31/22	to 02/06/22	1x	1						
	WLS			М	01/31/22	:30	6:48	PM	JBPTV2205H	\$2,5	500.00		1
19	WLS out of po	ABC7 News @ 10p M-F/Su bitical window	M-F 10-1035P / Su 1	0									
					to 02/06/22	1x	1						
	WLS			Μ	01/31/22	:30	10:31	PM	JBPTV2202H	\$2,7	750.00		1
			Aired Spots	10									
					<u>Gross</u> ency Comm Net Amour		\$	14,500 \$2,175 12,325	5.00	yable NET	30 Days from Inv	oice Date	