

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	846

Invoice #	C122050215
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/05/22

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

Order #	339010
Alt Order #	WOC13585851
Deal #	
Order Flight	04/26/22 - 05/05/22

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 @ 5a M-F	5a-6a	•	•		-				
	out of poli	tical window									
				04/25/2	2 to 05/01/22	4x	- 1111				
	WLS			Tu	04/26/22	:30	5:42 AM	JBPTV2211H	\$600.00		1
	WLS			W	04/27/22	:30	5:59 AM	JBPTV2211H	\$600.00		2
	WLS			Th	04/28/22	:30	5:55 AM	JBPTV2211H	\$600.00		3
	WLS			F	04/29/22	:30	5:58 AM	JBPTV2211H	\$600.00		4
2	WLS out of poli	ABC7 News @ 5a M-F tical window	5a-6a								
				05/02/2	2 to 05/08/22	1x	1				
	WLS			M	05/02/22	:30	5:29 AM	JBPTV2211H	\$600.00		1
3	WLS out of poli	GMA M-F 7-9a tical window	7a-9a								
				04/25/2	2 to 05/01/22	4x	- 1111				
	WLS			Tu	04/26/22	:30	8:47 AM	JBPTV2211H	\$1,500.00		1
	WLS			W	04/27/22	:30	7:28 AM	JBPTV2211H	\$1,500.00		2
	WLS			Th	04/28/22	:30	7:57 AM	JBPTV2211H	\$1,500.00		3
	WLS			F	04/29/22	:30	8:48 AM	JBPTV2211H	\$1,500.00		4
4	WLS out of poli	GMA M-F 7-9a tical window	7a-9a								
					2 to 05/08/22	1x	1				
	WLS			M	05/02/22	:30	8:37 AM	JBPTV2211H	\$1,500.00		1
5	WLS out of poli	The View tical window	10a-11a								
				04/25/2	2 to 05/01/22	4x	- 1111				
	WLS			Tu	04/26/22	:30	9:59 AM	JBPTV2211H	\$1,500.00		1
	WLS			W	04/27/22	:00			\$1,500.00	Credited	2
	WLS			Th	04/28/22	:30	10:40 AM	JBPTV2211H	\$1,500.00		3
	WLS			F	04/29/22	:30	10:32 AM	JBPTV2211H	\$1,500.00		4
6	WLS	The View	10a-11a								

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



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		inglasia dass									
	out of polit	ical window		05/02/2	2 to 05/08/22	1x	1				
	WLS			M	05/02/22	:30	10:59 AM	JBPTV2211H	\$1,500.00		1
7	_	ABC7 News @ 5p Su	5p-530p	IVI	03/02/22	.50	10.55 AW	JDI IV&LIII	ψ1,500.00		
•	_	ical window	3p-330p								
	out of point	iodi Willdow		04/25/2	2 to 05/01/22	1x	1				
	WLS			Su	05/01/22	:30	5:46 PM	JBPTV2211H	\$1,100.00		1
8	WLS	ABC7 News @ 4p M-F	4p-5p								
		ical window									
					2 to 05/01/22	4x	- 1111				
	WLS			Tu	04/26/22	:30	4:45 PM	JBPTV2211H	\$2,200.00		1
	WLS			W	04/27/22	:30	4:44 PM	JBPTV2211H	\$2,200.00		2
	WLS			Th	04/28/22	:30	4:39 PM	JBPTV2211H	\$2,200.00		3
	WLS			F	04/29/22	:30	4:44 PM	JBPTV2211H	\$2,200.00		4
9		ABC7 News @ 5p M-F	5p-530p								
	out of polit	ical window									
					2 to 05/01/22	3x	- 11- 1				
	WLS			Tu	04/26/22	:30	5:26 PM	JBPTV2211H	\$2,500.00		1
	WLS			W	04/27/22	:30	5:16 PM	JBPTV2211H	\$2,500.00		2
	WLS			F	04/29/22	:30	5:16 PM	JBPTV2211H	\$2,500.00		3
10	_	Sa Wheel of Fortune ical window	630p-7p								
	•			04/25/2	2 to 05/01/22	1x	1-				
	WLS			Sa	04/30/22	:30	6:43 PM	JBPTV2211H	\$2,000.00		1
11		Wheel of Fortune ical window	626p-656p								
				04/25/2	2 to 05/01/22	2x	1- 1				
	WLS			W	04/27/22	:30	6:41 PM	JBPTV2211H	\$4,500.00		1
	WLS			F	04/29/22	:00				Credited	2

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Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WLS Wheel of Fo	rtune 626p-656p	1							
40	out of political window									
12	WLS Wheel of Fo out of political window	rtune 626p-656p								
	out of political willdow		05/02/22	2 to 05/08/22	1x	1				
	WLS		M	05/02/22	:30	6:40 PM	JBPTV2211H	\$4,500.00		1
13	WLS Mon 7p-9p A	American Idol 7:00 PM-9	:00 PM							
			05/02/22	2 to 05/08/22	1x	1				
	WLS		М	05/02/22	:30	7:43 PM	JBPTV2211H	\$6,000.00		1
14	WLS ABC7 News out of political window	@ 10p Sa SA 10-11p								
				2 to 05/01/22	1x	1-				
	WLS		Sa	04/30/22	:30	10:32 PM	JBPTV2211H	\$1,500.00		1
15	WLS Sun LN 10-1 out of political window	1p 10-11p								
				2 to 05/01/22	1x	1				
	WLS		Su	05/01/22	:30	10:54 PM	JBPTV2211H	\$3,000.00		1
16	WLS ABC7 News out of political window	@ 10p M-F/Su M-F 10-103	35P / Su 10							
				2 to 05/01/22	4x	- 1111				
	WLS		Tu	04/26/22	:30	10:34 PM	JBPTV2211H	\$3,800.00		1
	WLS WLS		W Th	04/27/22 04/28/22	:30 :30	10:32 PM 11:11 PM	JBPTV2211H JBPTV2211H	\$3,800.00 \$3,800.00		2 3
	WLS		F	04/29/22	:30	11:03 PM	JBPTV2211H	\$3,800.00		4
17		@ 10p M-F/Su M-F 10-103	35P / Su 10	0 1/20/22	.00			\$ 0,000.00		·
	·		05/02/22	2 to 05/08/22	1x	1				
	WLS		M	05/02/22	:30	10:32 PM	JBPTV2211H	\$3,800.00		1



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INVOICE

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Agency Ref	40761
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WLS ABC7 News Su @ 6a	6a-7a	•	-						
	out of political window									
				to 05/01/22	1x	1				
	WLS		Su	05/01/22	:30	6:38 AM	JBPTV2211H	\$550.00		1
19	WLS 8a-10a Sa Local news out of political window	8a-10a								
			04/25/22	to 05/01/22	1x	1-				
	WLS		Sa	04/30/22	:30	8:52 AM	JBPTV2211H	\$800.00		1
20	WLS NFL Draft Countdown out of political window	630p-7p								
			04/25/22	to 05/01/22	1x	1				
	WLS		Th	04/28/22	:30	6:39 PM	JBPTV2211H	\$4,500.00		1
21	WLS NFL Draft Friday out of political window	6р-1030р								
			04/25/22	to 05/01/22	1x	1				
	WLS		F	04/29/22	:30	6:39 PM	JBPTV2211H	\$3,000.00		1
22	WLS ABC7 News @ 10p Sa out of political window	SA 10-11p								
			04/25/22	to 05/01/22	1x	1-				
	WLS		Sa	04/30/22	:30	10:56 PM	JBPTV2211H	\$1,500.00		1
23	WLS The View out of political window	10a-11a								
			05/02/22	to 05/08/22	1x	1				
	WLS		Th	05/05/22	:30	10:59 AM	JBPTV2211H	\$1,500.00		1
		Aired Spots	39							

Gross Total \$86,250.00



Remit Address:

WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384

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Sales Office	Philadelphia NTVS	Dea
Sales Region	National	Orde

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]	Ord	er#	339010
1	Alt (Order #	WOC13585851
	Dea	l #	
1	Ord	er Flight	04/26/22 - 05/05/22

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Agency Code	9923059
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Product 1/2	22

Agency Ref	40761
Advertiser Ref	

Agency Commission \$12,937.50

Net Amount Due \$73,312.50 <u>Due and payable NET 30 Days from Invoice Date</u>