



**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 #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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	ABC7 News @ M-F 6a	6a-7a								
		inside politcal window									
					10/17/22 to 10/23/22	8x	- 2222 - -				
	WLS			Tu	10/18/22	:00			<del>\$1,400.00</del>	Credited	1
	WLS			Tu	10/18/22	:00			<del>\$1,400.00</del>	Credited	2
	WLS			W	10/19/22	:00			<del>\$1,400.00</del>	Credited	4
	WLS			W	10/19/22	:30	6:19 AM	JBPTV2244H	\$1,400.00		3
	WLS			Th	10/20/22	:30	6:11 AM	JBPTV2243H	\$1,400.00		5
	WLS			Th	10/20/22	:30	6:41 AM	JBPTV2244H	\$1,400.00		6
	WLS			F	10/21/22	:30	6:16 AM	JBPTV2243H	\$1,400.00		8
	WLS			F	10/21/22	:30	6:52 AM	JBPTV2244H	\$1,400.00		7
2	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2- - - - -				
	WLS			M	10/24/22	:30	6:16 AM	JBPTV2245H	\$1,400.00		1
	WLS			M	10/24/22	:30	6:47 AM	JBPTV2243H	\$1,400.00		2
3	WLS	GMA M-F 7-9a	7a-9a								
		inside politcal window									
					10/17/22 to 10/23/22	8x	- 2222 - -				
	WLS			Tu	10/18/22	:30	6:59 AM	JBPTV2221H	\$1,800.00		2
	WLS			Tu	10/18/22	:30	7:28 AM	JBPTV2202H	\$1,800.00		1
	WLS			W	10/19/22	:30	8:38 AM	JBPTV2243H	\$1,800.00		3
	WLS			W	10/19/22	:30	8:57 AM	JBPTV2244H	\$1,800.00		4
	WLS			Th	10/20/22	:30	6:59 AM	JBPTV2243H	\$1,800.00		5
	WLS			Th	10/20/22	:30	7:59 AM	JBPTV2243H	\$1,800.00		6
	WLS			F	10/21/22	:30	7:42 AM	JBPTV2243H	\$1,800.00		8
	WLS			F	10/21/22	:30	8:40 AM	JBPTV2243H	\$1,800.00		7
4	WLS	GMA M-F 7-9a	7a-9a								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2- - - - -				

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**SUITE 201**  
**Bala Cynwyd, PA 19004**  
**USA**

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Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #		
4	WLS	GMA M-F 7-9a inside political window	7a-9a										
				M	10/24/22	:30	7:26 AM	JBPTV2244H	\$1,800.00		1		
				M	10/24/22	:30	8:55 AM	JBPTV2245H	\$1,800.00		2		
5	WLS	ABC7 News inside political window	11a-12p	10/17/22 to 10/23/22				8x	- 2222 - -				
				Tu	10/18/22	:30	11:15 AM	JBPTV2221H	\$825.00		1		
				Tu	10/18/22	:30	11:38 AM	JBPTV2221H	\$825.00		2		
				W	10/19/22	:30	11:25 AM	JBPTV2244H	\$825.00		3		
				W	10/19/22	:30	11:40 AM	JBPTV2244H	\$825.00		4		
				Th	10/20/22	:30	11:23 AM	JBPTV2244H	\$825.00		6		
				Th	10/20/22	:30	11:59 AM	JBPTV2244H	\$825.00		5		
				F	10/21/22	:00			<del>\$825.00</del>	Credited	7		
				F	10/21/22	:30	11:29 AM	JBPTV2244H	\$825.00		8		
				6	WLS	ABC7 News inside political window	11a-12p	10/24/22 to 10/30/22				2x	2- - - - -
M	10/24/22	:30	11:29 AM					JBPTV2245H	\$825.00		1		
M	10/24/22	:30	11:58 AM					JBPTV2243H	\$825.00		2		
7	WLS	General Hospital inside political window	2p-3p	10/17/22 to 10/23/22				4x	- 1111 - -				
				Tu	10/18/22	:30	2:24 PM	JBPTV2221H	\$1,000.00		1		
				W	10/19/22	:30	2:23 PM	JBPTV2244H	\$1,000.00		2		
				Th	10/20/22	:00			<del>\$1,000.00</del>	Credited	3		
				F	10/21/22	:30	2:23 PM	JBPTV2244H	\$1,000.00		4		
8	WLS	General Hospital inside political window	2p-3p	10/24/22 to 10/30/22				1x	1- - - - -				

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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 #
8	WLS	General Hospital	2p-3p								
		inside politcal window									
	WLS			M	10/24/22	:30	2:25 PM	JBPTV2244H	\$1,000.00		1
9	WLS	GMA Day	12p-1p								
		inside politcal window									
					10/17/22 to 10/23/22	8x	- 2222 - -				
	WLS			Tu	10/18/22	:00			<del>\$800.00</del>	Credited	1
	WLS			Tu	10/18/22	:00			<del>\$800.00</del>	Credited	2
	WLS			W	10/19/22	:00			<del>\$800.00</del>	Credited	3
	WLS			W	10/19/22	:00			<del>\$800.00</del>	Credited	4
	WLS			Th	10/20/22	:00			<del>\$800.00</del>	Credited	5
	WLS			Th	10/20/22	:00			<del>\$800.00</del>	Credited	6
	WLS			F	10/21/22	:00			<del>\$800.00</del>	Credited	7
	WLS			F	10/21/22	:30	12:29 PM	JBPTV2244H	\$800.00		8
10	WLS	GMA Day	12p-1p								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2- - - - -				
	WLS			M	10/24/22	:00			<del>\$800.00</del>	Credited	1
	WLS			M	10/24/22	:30	12:29 PM	JBPTV2243H	\$800.00		2
11	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside politcal window									
					10/17/22 to 10/23/22	8x	- 2222 - -				
	WLS			Tu	10/18/22	:30	9:25 AM	JBPTV2221H	\$600.00		2
	WLS			Tu	10/18/22	:30	9:49 AM	JBPTV2221H	\$600.00		1
	WLS			W	10/19/22	:30	9:24 AM	JBPTV2243H	\$600.00		3
	WLS			W	10/19/22	:30	9:56 AM	JBPTV2244H	\$600.00		4
	WLS			Th	10/20/22	:30	9:26 AM	JBPTV2243H	\$600.00		6
	WLS			Th	10/20/22	:30	9:53 AM	JBPTV2244H	\$600.00		5
	WLS			F	10/21/22	:30	9:21 AM	JBPTV2243H	\$600.00		8
	WLS			F	10/21/22	:30	9:47 AM	JBPTV2244H	\$600.00		7

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Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
12	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:30	9:36 AM	JBPTV2244H	\$600.00		1
	WLS			M	10/24/22	:30	9:55 AM	JBPTV2245H	\$600.00		2
13	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside politcal window									
					10/17/22 to 10/23/22	8x	-2222--				
	WLS			Tu	10/18/22	:30	1:19 PM	JBPTV2221H	\$500.00		1
	WLS			Tu	10/18/22	:30	1:51 PM	JBPTV2221H	\$500.00		2
	WLS			W	10/19/22	:30	1:20 PM	JBPTV2244H	\$500.00		3
	WLS			W	10/19/22	:30	1:54 PM	JBPTV2244H	\$500.00		4
	WLS			Th	10/20/22	:30	1:11 PM	JBPTV2244H	\$500.00		6
	WLS			Th	10/20/22	:30	1:29 PM	JBPTV2244H	\$500.00		5
	WLS			F	10/21/22	:30	1:28 PM	JBPTV2244H	\$500.00		8
	WLS			F	10/21/22	:30	1:46 PM	JBPTV2244H	\$500.00		7
14	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:30	1:25 PM	JBPTV2244H	\$500.00		1
	WLS			M	10/24/22	:30	1:52 PM	JBPTV2245H	\$500.00		2
15	WLS	The View	10a-11a								
		inside politcal window									
					10/17/22 to 10/23/22	7x	-1222--				
	WLS			Tu	10/18/22	:00			<del>\$1,400.00</del>	Credited	1
	WLS			W	10/19/22	:00			<del>\$1,400.00</del>	Credited	2
	WLS			W	10/19/22	:00			<del>\$1,400.00</del>	Credited	3
	WLS			Th	10/20/22	:00			<del>\$1,400.00</del>	Credited	4
	WLS			Th	10/20/22	:30	11:00 AM	JBPTV2244H	\$1,400.00		5
	WLS			F	10/21/22	:00			<del>\$1,400.00</del>	Credited	7

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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 #
15	WLS	The View	10a-11a								
		inside politcal window									
	WLS			F	10/21/22	:30	10:33 AM	JBPTV2244H	\$1,400.00		6
16	WLS	The View	10a-11a								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:00			<del>\$1,400.00</del>	Credited	1
	WLS			M	10/24/22	:30	10:41 AM	JBPTV2243H	\$1,400.00		2
17	WLS	Inside Edition	3-330p								
		inside politcal window									
					10/17/22 to 10/23/22	3x	-11-1--				
	WLS			Tu	10/18/22	:00			<del>\$1,500.00</del>	Credited	1
	WLS			W	10/19/22	:00			<del>\$1,500.00</del>	Credited	2
	WLS			F	10/21/22	:30	3:27 PM	JBPTV2243H	\$1,500.00		3
18	WLS	Inside Edition	3-330p								
		inside politcal window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	3:27 PM	JBPTV2245H	\$1,500.00		1
19	WLS	Jeopardy	330p-4p								
		inside politcal window									
					10/17/22 to 10/23/22	3x	-1-11--				
	WLS			Tu	10/18/22	:00			<del>\$2,500.00</del>	Credited	1
	WLS			Th	10/20/22	:00			<del>\$2,500.00</del>	Credited	2
	WLS			F	10/21/22	:00			<del>\$2,500.00</del>	Credited	3
20	WLS	Jeopardy	330p-4p								
		inside politcal window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	3:42 PM	JBPTV2244H	\$2,500.00		1
21	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside politcal window									

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		Agency Ref	40761
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside politcal window									
					10/17/22 to 10/23/22	8x	- 2222 - -				
	WLS			Tu	10/18/22	:30	4:15 PM	JBPTV2202H	\$2,500.00		1
	WLS			Tu	10/18/22	:30	4:38 PM	JBPTV2221H	\$2,500.00		2
	WLS			W	10/19/22	:30	4:11 PM	JBPTV2243H	\$2,500.00		4
	WLS			W	10/19/22	:30	4:42 PM	JBPTV2244H	\$2,500.00		3
	WLS			Th	10/20/22	:30	4:12 PM	JBPTV2244H	\$2,500.00		6
	WLS			Th	10/20/22	:30	4:55 PM	JBPTV2244H	\$2,500.00		5
	WLS			F	10/21/22	:30	4:13 PM	JBPTV2244H	\$2,500.00		7
	WLS			F	10/21/22	:30	4:58 PM	JBPTV2244H	\$2,500.00		8
22	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2- - - - -				
	WLS			M	10/24/22	:30	4:10 PM	JBPTV2243H	\$2,500.00		2
	WLS			M	10/24/22	:30	4:24 PM	JBPTV2244H	\$2,500.00		1
23	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside politcal window									
					10/17/22 to 10/23/22	3x	- - 111 - -				
	WLS			W	10/19/22	:00			<del>\$3,500.00</del>	Credited	1
	WLS			Th	10/20/22	:00			<del>\$3,500.00</del>	Credited	2
	WLS			F	10/21/22	:30	5:26 PM	JBPTV2243H	\$3,500.00		3
24	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside politcal window									
					10/24/22 to 10/30/22	1x	1- - - - -				
	WLS			M	10/24/22	:30	5:28 PM	JBPTV2245H	\$3,500.00		1
25	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside politcal window									
					10/17/22 to 10/23/22	3x	- 111 - - -				
	WLS			Tu	10/18/22	:30	6:22 PM	JBPTV2221H	\$4,000.00		1

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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 #
25	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
	WLS			W	10/19/22	:30	6:13 PM	JBPTV2243H	\$4,000.00		2
	WLS			Th	10/20/22	:00			<del>\$4,000.00</del>	Credited	3
26	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	6:11 PM	JBPTV2243H	\$4,000.00		1
27	WLS	ABC7 News @ 5p Su	5p-530p								
		inside political window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:00			<del>\$1,300.00</del>	Credited	1
28	WLS	Fri 8p-10p 20/20	8:00 PM-10:00 PM								
		inside political window									
					10/17/22 to 10/23/22	1x	----1--				
	WLS			F	10/21/22	:30	8:25 PM	JBPTV2243H	\$3,500.00		1
29	WLS	Th 9p-10p Alsaka Daily	9p-10p								
		inside political window									
					10/17/22 to 10/23/22	1x	---1---				
	WLS			Th	10/20/22	:30	9:35 PM	JBPTV2243H	\$5,000.00		1
30	WLS	Su 6p-7p AFHV	6p-7p								
		inside political window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	6:41 PM	JBPTV2245H	\$4,000.00		1
31	WLS	Tu 7p-9p Bach in Paradise	7:00 PM-9:00 PM								
		inside political window									
					10/17/22 to 10/23/22	2x	-2-----				
	WLS			Tu	10/18/22	:30	7:23 PM	JBPTV2221H	\$5,000.00		2
	WLS			Tu	10/18/22	:30	8:22 PM	JBPTV2221H	\$5,000.00		1

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**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 #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
32	WLS	Mon 7-9p Bach in Paradise	7:00 PM-9:00 PM								
		inside politcal window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:30	7:25 PM	JBPTV2244H	\$5,500.00		2
	WLS			M	10/24/22	:30	8:24 PM	JBPTV2244H	\$5,500.00		1
33	WLS	W 9p-10p Big Sky	9p-10p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	--1----				
	WLS			W	10/19/22	:30	9:35 PM	JBPTV2202H	\$5,000.00		1
34	WLS	Su 7p-8p Celeb Jeopardy	7p-8p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	7:41 PM	JBPTV2245H	\$8,500.00		1
35	WLS	Wed 7p-9p Comedies	7-9p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	--1----				
	WLS			W	10/19/22	:30	7:50 PM	JBPTV2243H	\$5,000.00		1
36	WLS	M 9p-10p Good Dr	9p-10p								
		inside politcal window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	9:32 PM	JBPTV2243H	\$7,000.00		1
37	WLS	Th 8p-9p Grey's Anatomy	8p-9p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	---1---				
	WLS			Th	10/20/22	:30	8:20 PM	JBPTV2243H	\$10,000.00		1
38	WLS	Su 9p-10p Rookie	9p-10p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	9:34 PM	JBPTV2243H	\$5,000.00		1

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Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
39	WLS	F 7p-8p Shark Tank inside politcal window	7p-8p		10/17/22 to 10/23/22	1x	----1--				
	WLS			F	10/21/22	:30	7:44 PM	JBPTV2243H	\$6,500.00		1
40	WLS	Th 7p-8p Station 19 inside politcal window	7p-8p		10/17/22 to 10/23/22	1x	---1---				
	WLS			Th	10/20/22	:30	7:44 PM	JBPTV2243H	\$6,500.00		1
41	WLS	Tu 9p-10p Rookie Feds inside politcal window	9p-10p		10/17/22 to 10/23/22	1x	-1-----				
	WLS			Tu	10/18/22	:30	9:45 PM	JBPTV2221H	\$4,000.00		1
42	WLS	ABC7 News @ 10p M-F/Su inside politcal window	M-F 10-1035P / Su 10		10/17/22 to 10/23/22	4x	-1111--				
	WLS			Tu	10/18/22	:30	10:23 PM	JBPTV2221H	\$3,500.00		1
	WLS			W	10/19/22	:30	10:33 PM	JBPTV2244H	\$3,500.00		2
	WLS			Th	10/20/22	:30	10:31 PM	JBPTV2244H	\$3,500.00		3
	WLS			F	10/21/22	:30	10:11 PM	JBPTV2243H	\$3,500.00		4
43	WLS	ABC7 News @ 10p M-F/Su inside politcal window	M-F 10-1035P / Su 10		10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	10:30 PM	JBPTV2243H	\$3,500.00		1
44	WLS	Su 11p-1130p Inside Ed inside politcal window	11p-1130p		10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	11:16 PM	JBPTV2243H	\$750.00		1
45	WLS	Kimmel inside politcal window	1035p-1137p								

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**USA**

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Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
45	WLS	Kimmel	1035p-1137p								
		inside political window									
					10/17/22 to 10/23/22	4x	- 1111--				
	WLS			Tu	10/18/22	:00			<del>\$1,100.00</del>	Credited	1
	WLS			W	10/19/22	:00			<del>\$1,100.00</del>	Credited	2
	WLS			Th	10/20/22	:30	11:03 PM	JBPTV2243H	\$1,100.00		3
	WLS			F	10/21/22	:30	11:06 PM	JBPTV2244H	\$1,100.00		4
46	WLS	Kimmel	1035p-1137p								
		inside political window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:00			<del>\$1,100.00</del>	Credited	2
	WLS			M	10/24/22	:30	11:30 PM	JBPTV2244H	\$1,100.00		1
47	WLS	Nightline	1137p-1208a								
		inside political window									
					10/17/22 to 10/23/22	4x	- 1111--				
	WLS			Tu	10/18/22	:30	12:05 AM	JBPTV2202H	\$475.00		1
	WLS			W	10/19/22	:30	12:03 AM	JBPTV2243H	\$475.00		2
	WLS			Th	10/20/22	:30	11:40 PM	JBPTV2244H	\$475.00		3
	WLS			F	10/21/22	:30	11:52 PM	JBPTV2243H	\$475.00		4
48	WLS	Nightline	1137p-1208a								
		inside political window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	11:52 PM	JBPTV2245H	\$475.00		1
49	WLS	ABC7 News Sa @ 6a	6a-7a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2-				
	WLS			Sa	10/22/22	:30	5:58 AM	JBPTV2245H	\$500.00		1
	WLS			Sa	10/22/22	:30	6:48 AM	JBPTV2245H	\$500.00		2
50	WLS	8a-10a Sa Local news	8a-10a								
		inside political window									

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Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
50	WLS	8a-10a Sa Local news	8a-10a								
		inside politcal window									
					10/17/22 to 10/23/22	2x	-----2-				
	WLS			Sa	10/22/22	:30	8:22 AM	JBPTV2245H	\$850.00		1
	WLS			Sa	10/22/22	:30	9:12 AM	JBPTV2245H	\$850.00		2
51	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		inside politcal window									
					10/17/22 to 10/23/22	2x	-----2				
	WLS			Su	10/23/22	:30	8:07 AM	JBPTV2243H	\$1,000.00		1
	WLS			Su	10/23/22	:30	8:25 AM	JBPTV2245H	\$1,000.00		2
52	WLS	ABC7 News Su @ 6a	6a-7a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2				
	WLS			Su	10/23/22	:30	6:35 AM	JBPTV2243H	\$400.00		2
	WLS			Su	10/23/22	:30	6:55 AM	JBPTV2245H	\$400.00		1
53	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR inside political window									
					10/17/22 to 10/23/22	8x	-2222--				
	WLS			Tu	10/18/22	:00			<del>\$400.00</del>	Credited	1
	WLS			Tu	10/18/22	:00			<del>\$400.00</del>	Credited	2
	WLS			W	10/19/22	:30	5:29 AM	JBPTV2244H	\$400.00		3
	WLS			W	10/19/22	:30	5:59 AM	JBPTV2243H	\$400.00		4
	WLS			Th	10/20/22	:30	5:17 AM	JBPTV2243H	\$400.00		6
	WLS			Th	10/20/22	:30	5:54 AM	JBPTV2244H	\$400.00		5
	WLS			F	10/21/22	:30	5:29 AM	JBPTV2243H	\$400.00		7
	WLS			F	10/21/22	:30	5:59 AM	JBPTV2244H	\$400.00		8
54	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR inside political window									
					10/24/22 to 10/30/22	2x	2-----				
	WLS			M	10/24/22	:00			<del>\$400.00</del>	Credited	1

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
54	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR inside political window									
	WLS			M	10/24/22	:30	5:17 AM	JBPTV2244H	\$400.00		2
55	WLS	GMA Sa 10-11a	10a-11a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2-				
	WLS			Sa	10/22/22	:30	10:09 AM	JBPTV2243H	\$700.00		1
	WLS			Sa	10/22/22	:30	10:56 AM	JBPTV2245H	\$700.00		2
56	WLS	GMA Sa 7-8a	7a-8a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2-				
	WLS			Sa	10/22/22	:00			<del>\$800.00</del>	Credited	1
	WLS			Sa	10/22/22	:00			<del>\$800.00</del>	Credited	2
57	WLS	GMA Su 7-8a	7a-8a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2				
	WLS			Su	10/23/22	:00			<del>\$800.00</del>	Credited	1
	WLS			Su	10/23/22	:00			<del>\$800.00</del>	Credited	2
58	WLS	This Week Su 10-11a	10a-11a								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:00			<del>\$3,500.00</del>	Credited	1
59	WLS	ABC7 News @ 10p Sa	SA 10-11p								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2-				
	WLS			Sa	10/22/22	:30	10:33 PM	JBPTV2243H	\$1,000.00		2
	WLS			Sa	10/22/22	:30	10:57 PM	JBPTV2245H	\$1,000.00		1
60	WLS	Sun LN 10-11p	10-11p								
		LUR inside political window									

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Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
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Account Executive	Neal Cuevas	Alt Order #	WOC13845948
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Sales Region	National	Order Flight	10/18/22 - 10/24/22
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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 #
60	WLS	Sun LN 10-11p	10-11p								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	-----2				
	WLS			Su	10/23/22	:00			<del>\$2,000.00</del>	Credited	1
	WLS			Su	10/23/22	:00			<del>\$2,000.00</del>	Credited	2
61	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					10/17/22 to 10/23/22	3x	- 1- 11--				
	WLS			Tu	10/18/22	:30	6:58 PM	JBPTV2202H	\$4,500.00		1
	WLS			Th	10/20/22	:30	6:35 PM	JBPTV2243H	\$4,500.00		2
	WLS			F	10/21/22	:30	6:27 PM	JBPTV2244H	\$4,500.00		3
62	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					10/24/22 to 10/30/22	1x	1-----				
	WLS			M	10/24/22	:30	6:53 PM	JBPTV2245H	\$4,500.00		1
63	WLS	Prime College Football	6:30 PM-10:00 PM								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	-----1-				
	WLS			Sa	10/22/22	:00			<del>\$2,800.00</del>	Credited	1
64	WLS	College Football	230p-600p								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	-----1-				
	WLS			Sa	10/22/22	:00			<del>\$2,500.00</del>	Credited	1
65	WLS	America This Morning	4a-430a								
		inside political window									
					10/17/22 to 10/23/22	2x	--- 11--				
	WLS			Th	10/20/22	:30	4:28 AM	JBPTV2243H	\$150.00		1
	WLS			F	10/21/22	:30	4:12 AM	JBPTV2243H	\$150.00		2
66	WLS	ABC7 News @ 4:30a M-F	430a-5a								

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		Agency Ref	40761
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
inside politcal window											
						10/17/22 to 10/23/22	2x	--- 11--			
	WLS			Th	10/20/22	:30	4:51 AM	JBPTV2244H	\$250.00		1
	WLS			F	10/21/22	:30	4:45 AM	JBPTV2244H	\$250.00		2
67	WLS	GMA M-F 7-9a	7a-9a								
inside politcal window											
						10/17/22 to 10/23/22	4x	--- 22--			
	WLS			Th	10/20/22	:30	7:41 AM	JBPTV2244H	\$1,800.00		2
	WLS			Th	10/20/22	:30	8:59 AM	JBPTV2244H	\$1,800.00		1
	WLS			F	10/21/22	:30	7:55 AM	JBPTV2244H	\$1,800.00		4
	WLS			F	10/21/22	:30	8:59 AM	JBPTV2244H	\$1,800.00		3
68	WLS	M-F 1-2p Tamron Hall	1p-2p								
inside politcal window											
						10/17/22 to 10/23/22	4x	--- 22--			
	WLS			Th	10/20/22	:00			<del>\$500.00</del>	Credited	1
	WLS			Th	10/20/22	:30	1:55 PM	JBPTV2244H	\$500.00		2
	WLS			F	10/21/22	:30	1:11 PM	JBPTV2244H	\$500.00		4
	WLS			F	10/21/22	:30	1:53 PM	JBPTV2244H	\$500.00		3
69	WLS	ABC7 News @ 4p M-F	4p-5p								
inside politcal window											
						10/17/22 to 10/23/22	2x	--- 11--			
	WLS			Th	10/20/22	:30	4:28 PM	JBPTV2243H	\$2,500.00		1
	WLS			F	10/21/22	:30	4:28 PM	JBPTV2243H	\$2,500.00		2
70	WLS	ABC7 News Sa-Su 5a-6a	5a-6a								
inside politcal window											
						10/17/22 to 10/23/22	2x	----- 11			
	WLS			Sa	10/22/22	:30	5:43 AM	JBPTV2243H	\$250.00		1
	WLS			Su	10/23/22	:30	5:15 AM	JBPTV2243H	\$250.00		2
71	WLS	ABC7 News Sa @ 6a	6a-7a								

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**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 #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
		inside politcal window			10/17/22 to 10/23/22	1x	----- 1-				
72	WLS	8a-10a Sa Local news	8a-10a	Sa	10/22/22	:30	6:21 AM	JBPTV2243H	\$700.00		1
		inside politcal window			10/17/22 to 10/23/22	2x	----- 2-				
	WLS			Sa	10/22/22	:30	8:08 AM	JBPTV2243H	\$850.00		2
73	WLS	ABC7 News @ 10p Sa	SA 10-11p	Sa	10/22/22	:30	8:44 AM	JBPTV2243H	\$850.00		1
		inside politcal window			10/17/22 to 10/23/22	1x	----- 1-				
74	WLS	ABC7 News Su @ 6a	6a-7a	Sa	10/22/22	:30	11:10 PM	JBPTV2243H	\$1,250.00		1
		inside politcal window			10/17/22 to 10/23/22	1x	----- 1				
75	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM	Su	10/23/22	:30	5:59 AM	JBPTV2245H	\$1,000.00		1
		inside politcal window			10/17/22 to 10/23/22	2x	----- 2				
	WLS			Su	10/23/22	:30	8:50 AM	JBPTV2243H	\$1,000.00		2
76	WLS	Su 1a-2a 9-1-1	1a-2a	Su	10/23/22	:30	9:07 AM	JBPTV2245H	\$1,000.00		1
		LUR inside politcal window			10/17/22 to 10/23/22	1x	----- 1				
77	WLS	W 7p-9p Comedies	7:00 PM-9:00 PM	Su	10/23/22	:30	1:11 AM	JBPTV2245H	\$75.00		1
		inside politcal window			10/17/22 to 10/23/22	1x	-- 1----				

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**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/24/22
Property	WLS-TV	Order #	351907
Account Executive	Neal Cuevas	Alt Order #	WOC13845948
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/18/22 - 10/24/22
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 #
77	WLS	W 7p-9p Comedies	7:00 PM-9:00 PM								
		inside politcal window									
	WLS			W	10/19/22	:30	7:18 PM	JBPTV2243H	\$5,000.00		1
78	WLS	Th 7p-8p Station 19	7p-8p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	---1---				
	WLS			Th	10/20/22	:30	7:24 PM	JBPTV2243H	\$6,500.00		1
79	WLS	Su 8p-9p Celeb Wheel	8p-9p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	8:28 PM	JBPTV2243H	\$8,500.00		1
80	WLS	Su 9p-10p Rookie	9p-10p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	10:01 PM	JBPTV2243H	\$5,000.00		1
81	WLS	Sun LN 10-11p	10-11p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	-----1				
	WLS			Su	10/23/22	:30	10:47 PM	JBPTV2245H	\$3,000.00		1
82	WLS	Th 8p-9p Grey's Anatomy	8p-9p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	---1---				
	WLS			Th	10/20/22	:00			<del>\$10,000.00</del>	Credited	1

Aired Spots **154**

Gross Total **\$299,875.00**

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100254
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1178	Invoice Month	October 2022
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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	

<u>Agency Commission</u>	<b>\$44,981.25</b>	
<u>Net Amount Due</u>	<b>\$254,893.75</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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