

Billing Address:

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

| PII(| | Invoice # | C122040183 |
|-----------------|--------------------------|----------------|---------------------|
| | | Invoice # | |
| Advertiser | JB for Governor | Invoice Date | 04/24/22 |
| Product | JB PRITZKER FOR GOVERNOR | Invoice Month | April 2022 |
| Estimate Number | 777 | Invoice Period | 03/28/22 - 03/28/22 |

| Property | WLS-TV | Order # | 335698 |
|-------------------|-------------------|--------------|---------------------|
| Account Executive | Neal Cuevas | Alt Order # | WOC13505009 |
| Sales Office | Philadelphia NTVS | Deal # | |
| Sales Region | National | Order Flight | 03/22/22 - 03/28/22 |

| 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 | ABC7 News @ 5a M-F ical window | 5a-6a | | | | | - | • | | |
| | | | | 03/28/22 | 2 to 04/03/22 | 2x | 2 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 5:29 AM | JBPTV2209H | \$600.00 | | 1 |
| | WLS | | | М | 03/28/22 | :30 | 5:58 AM | JBPTV2208H | \$600.00 | | 2 |
| 4 | WLS out of polit | GMA M-F 7-9a ical window | 7a-9a | | | | | | | | |
| | | | | 03/28/22 | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 8:54 AM | JBPTV2209H | \$1,500.00 | | 1 |
| 6 | | Live w/Kelly & Ryan 9-10a iical window | 9a-10a | | | | | | | | |
| | | | | 03/28/22 | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 9:43 AM | JBPTV2209H | \$650.00 | | 1 |
| 8 | WLS out of polit | The View tical window | 10a-11a | | | | | | | | |
| | | | | 03/28/22 | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 10:32 AM | JBPTV2208H | \$1,500.00 | | 1 |
| 10 | WLS out of polit | ABC7 News @ 4p M-F ical window | 4р-5р | | | | | | | | |
| | | | | 03/28/22 | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 4:54 PM | JBPTV2209H | \$1,500.00 | | 1 |
| 12 | | ABC7 News @ 5p M-F ical window | 5p-530p | | | | | | | | |
| | | | | | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 5:26 PM | JBPTV2209H | \$2,200.00 | | 1 |
| 14 | WLS out of polit | Wheel of Fortune ical window | 626p-656p | | | | | | | | |
| | | | | | 2 to 04/03/22 | 1x | 1 | | | | |
| | WLS | | | М | 03/28/22 | :30 | 6:42 PM | JBPTV2208H | \$4,000.00 | | 1 |
| | | | | | | | | | | | |

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

| | | WLS-TV | | | | | A | | Invoice # | C122040183 | |
|---------------------------------------|-------------------------------|---|-----------------------------|------------------------------------|---|---|---------------------------|--------------|---------------------------------------|---------------------|--------------|
| | | Attn: WLS-505 | | | | dvertiser | JB for Governor | | Invoice Date | 04/24/22 | |
| | | P.O. Box 73238 | | | Pr | roduct | - | FOR GOVERNOR | Invoice Month | April 2022 | |
| | | Dallas, TX 7537 | | | E | stimate Number | 777 | | Invoice Period | 03/28/22 - 03/28/22 | |
| | 01 01 | Main: (312) 75 | 0-7777 | | | | • | | | - | |
| ABC 7 CHICAGO Billing: (312) 750-7131 | | | | | Pr | roperty | WLS-TV | | Order # | 335698 | |
| http://at | clocal.go.cor | <u>m/wls</u> | | | Ad | ccount Executive | Neal Cuevas | | Alt Order # | WOC13505009 | |
| | | | | | Sa | ales Office | Philadelphia N | TVS | Deal # | | |
| | I | Billing Address: | | | Sa | ales Region | National | | Order Flight | 03/22/22 - 03/28/22 | |
| | | | | | | | | | | | _ |
| | | Grassroots Media LLC | | | Bi | illing Calendar | Broadcast | | Agency Code | 9923059 | |
| | | Attention: Accounts Payabl 146 MONTGOMERY AVENU | | | Bi | illing Type | Cash | | Advertiser Code | 21 | |
| | | SUITE 201 | | | S | pecial Handling | | | Product 1/2 | 22 | |
| | | Bala Cynwyd, PA 19004 | | | | | | | | | |
| | | | | | | | | | Agency Ref | 40761 | |
| | | USA | | | | | | | | | |
| | l | U5A | | | | | | | Advertiser Ref | | |
| | | USA | | | | | | | Advertiser Ref | | |
| Line | | Description | Time | Day | Date | Length Air T | ime Ad-ID | Rate | Advertiser Ref | on | Ref # |
| Line 16 | Channel WLS | | Time M-F 10-1035P / Su 1 | 10 | | | | Rate | · · · · · · · · · · · · · · · · · · · | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su | | 03/28/221 | to 04/03/22 | 1x 1 | | | Reconciliatio | on | Ref # |
| | Channel WLS | Description ABC7 News @ 10p M-F/Su tical window | M-F 10-1035P / Su 1 | 03/28/22 M | | 1x 1 | | | · · · · · · · · · · · · · · · · · · · | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su tical window | | 03/28/221 | to 04/03/22 | 1x 1 | | | Reconciliatio | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su tical window | M-F 10-1035P / Su 1 | 03/28/22 M | to 04/03/22 03/28/22 | 1x 1 :30 10:3 | 1 PM JBPTV: | | Reconciliatio | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su tical window | M-F 10-1035P / Su 1 | 03/28/22 M 9 | to 04/03/22 03/28/22 <u>Gross</u> | <u>1x</u> 1 :30 10:3 | | | Reconciliatio | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su tical window | M-F 10-1035P / Su 1 | 03/28/22 M 9 | to 04/03/22 03/28/22 | <u>1x 1</u> :30 10:3 <u>s Total</u> | 1 PM JBPTV: | | Reconciliatio | on | Ref # |
| | Channel WLS out of poli | Description ABC7 News @ 10p M-F/Su tical window | M-F 10-1035P / Su 1 | 03/28/22 (M 9 <u>Age</u> | to 04/03/22 03/28/22 <u>Gross</u> | 1x 1 :30 10:3 | 1 PM JBPTV: 516,050.00 | | Reconciliatio | | Ref # |

INVOICE

Remit Address: