



**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 #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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								
		LUR inside political window									
					10/10/22 to 10/16/22	7x	- 2122 - -				
	WLS			Tu	10/11/22	:00			<del>\$800.00</del>	Credited	2
	WLS			Tu	10/11/22	:30	6:19 AM	JBPTV2240H	\$800.00		1
	WLS			W	10/12/22	:30	6:16 AM	JBPTV2202H	\$800.00		3
	WLS			Th	10/13/22	:00			<del>\$800.00</del>	Credited	4
	WLS			Th	10/13/22	:00			<del>\$800.00</del>	Credited	5
	WLS			F	10/14/22	:00			<del>\$800.00</del>	Credited	6
	WLS			F	10/14/22	:00			<del>\$800.00</del>	Credited	7
2	WLS	ABC7 News @ M-F 6a	6a-7a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2 - - - - -				
	WLS			M	10/17/22	:00			<del>\$800.00</del>	Credited	1
	WLS			M	10/17/22	:00			<del>\$800.00</del>	Credited	2
3	WLS	GMA M-F 7-9a	7a-9a								
		LUR inside political window									
					10/10/22 to 10/16/22	16x	- 4444 - -				
	WLS			Tu	10/11/22	:30	6:59 AM	JBPTV2239H	\$900.00		3
	WLS			Tu	10/11/22	:30	8:11 AM	JBPTV2202H	\$900.00		4
	WLS			Tu	10/11/22	:30	8:38 AM	JBPTV2240H	\$900.00		1
	WLS			Tu	10/11/22	:30	8:57 AM	JBPTV2239H	\$900.00		2
	WLS			W	10/12/22	:30	6:59 AM	JBPTV2240H	\$900.00		7
	WLS			W	10/12/22	:30	7:41 AM	JBPTV2239H	\$900.00		8
	WLS			W	10/12/22	:30	7:55 AM	JBPTV2202H	\$900.00		5
	WLS			W	10/12/22	:30	8:12 AM	JBPTV2240H	\$900.00		6
	WLS			Th	10/13/22	:30	6:59 AM	JBPTV2202H	\$900.00		9
	WLS			Th	10/13/22	:30	7:25 AM	JBPTV2221H	\$900.00		12
	WLS			Th	10/13/22	:30	7:54 AM	JBPTV2239H	\$900.00		11
	WLS			Th	10/13/22	:30	8:37 AM	JBPTV2202H	\$900.00		10
	WLS			F	10/14/22	:00			<del>\$900.00</del>	Credited	14

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



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**Dallas, TX 75373-2384**  
**Main: (312) 750-7777**  
**Billing: (312) 750-7131**

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**Attention: Accounts Payable**  
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**SUITE 201**  
**Bala Cynwyd, PA 19004**  
**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
3	WLS	GMA M-F 7-9a	7a-9a								
		LUR inside political window									
	WLS			F	10/14/22	:00			<del>\$900.00</del>	Credited	15
	WLS			F	10/14/22	:30	8:39 AM	JBPTV2221H	\$900.00		13
	WLS			F	10/14/22	:30	8:57 AM	JBPTV2239H	\$900.00		16
4	WLS	GMA M-F 7-9a	7a-9a								
		LUR inside political window									
					10/17/22 to 10/23/22	4x	4- - - - -				
	WLS			M	10/17/22	:30	7:26 AM	JBPTV2202H	\$900.00		2
	WLS			M	10/17/22	:30	7:49 AM	JBPTV2221H	\$900.00		1
	WLS			M	10/17/22	:30	8:37 AM	JBPTV2221H	\$900.00		4
	WLS			M	10/17/22	:30	8:59 AM	JBPTV2202H	\$900.00		3
5	WLS	ABC7 News	11a-12p								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	- 2222 - -				
	WLS			Tu	10/11/22	:30	11:15 AM	JBPTV2240H	\$500.00		2
	WLS			Tu	10/11/22	:30	11:39 AM	JBPTV2202H	\$500.00		1
	WLS			W	10/12/22	:00			<del>\$500.00</del>	Credited	3
	WLS			W	10/12/22	:00			<del>\$500.00</del>	Credited	4
	WLS			Th	10/13/22	:30	11:15 AM	JBPTV2221H	\$500.00		5
	WLS			Th	10/13/22	:30	11:40 AM	JBPTV2202H	\$500.00		6
	WLS			F	10/14/22	:00			<del>\$500.00</del>	Credited	7
	WLS			F	10/14/22	:00			<del>\$500.00</del>	Credited	8
6	WLS	ABC7 News	11a-12p								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2- - - - -				
	WLS			M	10/17/22	:00			<del>\$500.00</del>	Credited	2
	WLS			M	10/17/22	:30	11:30 AM	JBPTV2221H	\$500.00		1
7	WLS	General Hospital	2p-3p								
		LUR inside political window									

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Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
7	WLS	General Hospital	2p-3p								
		LUR inside political window									
					10/10/22 to 10/16/22	4x	- 1111--				
	WLS			Tu	10/11/22	:30	2:25 PM	JBPTV2239H	\$800.00		1
	WLS			W	10/12/22	:30	2:24 PM	JBPTV2239H	\$800.00		2
	WLS			Th	10/13/22	:00			<del>\$800.00</del>	Credited	3
	WLS			F	10/14/22	:00			<del>\$800.00</del>	Credited	4
8	WLS	General Hospital	2p-3p								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:00			<del>\$800.00</del>	Credited	1
9	WLS	GMA Day	12p-1p								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	- 2222--				
	WLS			Tu	10/11/22	:30	12:00 PM	JBPTV2240H	\$500.00		1
	WLS			Tu	10/11/22	:30	12:29 PM	JBPTV2202H	\$500.00		2
	WLS			W	10/12/22	:00			<del>\$500.00</del>	Credited	3
	WLS			W	10/12/22	:00			<del>\$500.00</del>	Credited	4
	WLS			Th	10/13/22	:00			<del>\$500.00</del>	Credited	5
	WLS			Th	10/13/22	:00			<del>\$500.00</del>	Credited	6
	WLS			F	10/14/22	:30	11:59 AM	JBPTV2239H	\$500.00		8
	WLS			F	10/14/22	:30	12:30 PM	JBPTV2221H	\$500.00		7
10	WLS	GMA Day	12p-1p								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2-----				
	WLS			M	10/17/22	:00			<del>\$500.00</del>	Credited	1
	WLS			M	10/17/22	:30	12:58 PM	JBPTV2221H	\$500.00		2
11	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	- 2222--				

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**USA**

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Advertiser		JB for Governor		Invoice #		C122100252	
Product		JB PRITZKER FOR GOVERNOR		Invoice Date		10/30/22	
Estimate Number		1147		Invoice Month		October 2022	
Property		WLS-TV		Invoice Period		09/26/22 - 10/17/22	
Account Executive		Neal Cuevas		Order #		351450	
Sales Office		Philadelphia NTVS		Alt Order #		WOC13839508	
Sales Region		National		Deal #			
Billing Calendar		Broadcast		Order Flight		10/11/22 - 10/17/22	
Billing Type		Cash		Agency Code		9923059	
Special Handling				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 #
11	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		LUR inside political window									
	WLS			Tu	10/11/22	:30	9:39 AM	JBPTV2202H	\$450.00		1
	WLS			Tu	10/11/22	:30	9:57 AM	JBPTV2239H	\$450.00		2
	WLS			W	10/12/22	:30	9:32 AM	JBPTV2239H	\$450.00		3
	WLS			W	10/12/22	:30	9:56 AM	JBPTV2202H	\$450.00		4
	WLS			Th	10/13/22	:00			<del>\$450.00</del>	Credited	5
	WLS			Th	10/13/22	:00			<del>\$450.00</del>	Credited	6
	WLS			F	10/14/22	:30	9:23 AM	JBPTV2202H	\$450.00		8
	WLS			F	10/14/22	:30	9:44 AM	JBPTV2221H	\$450.00		7
12	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2-----				
	WLS			M	10/17/22	:30	9:39 AM	JBPTV2221H	\$450.00		1
	WLS			M	10/17/22	:30	9:56 AM	JBPTV2202H	\$450.00		2
13	WLS	M-F 1-2p Tamron Hall	1p-2p								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	-2222--				
	WLS			Tu	10/11/22	:30	1:23 PM	JBPTV2240H	\$400.00		1
	WLS			Tu	10/11/22	:30	1:56 PM	JBPTV2202H	\$400.00		2
	WLS			W	10/12/22	:30	1:18 PM	JBPTV2240H	\$400.00		3
	WLS			W	10/12/22	:30	1:45 PM	JBPTV2202H	\$400.00		4
	WLS			Th	10/13/22	:00			<del>\$400.00</del>	Credited	5
	WLS			Th	10/13/22	:00			<del>\$400.00</del>	Credited	6
	WLS			F	10/14/22	:30	1:20 PM	JBPTV2239H	\$400.00		7
	WLS			F	10/14/22	:30	1:53 PM	JBPTV2221H	\$400.00		8
14	WLS	M-F 1-2p Tamron Hall	1p-2p								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2-----				
	WLS			M	10/17/22	:30	1:12 PM	JBPTV2221H	\$400.00		2
	WLS			M	10/17/22	:30	1:56 PM	JBPTV2221H	\$400.00		1

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Product		JB PRITZKER FOR GOVERNOR		Invoice Date	10/30/22
Estimate Number		1147		Invoice Month	October 2022
				Invoice Period	09/26/22 - 10/17/22
Property		WLS-TV		Order #	351450
Account Executive		Neal Cuevas		Alt Order #	WOC13839508
Sales Office		Philadelphia NTVS		Deal #	
Sales Region		National		Order Flight	10/11/22 - 10/17/22
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 #
14	WLS	M-F 1-2p Tamron Hall	1p-2p								
		LUR inside political window									
15	WLS	The View	10a-11a								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	- 2222 - -				
	WLS			Tu	10/11/22	:30	10:31 AM	JBPTV2240H	\$850.00		2
	WLS			Tu	10/11/22	:30	11:00 AM	JBPTV2202H	\$850.00		1
	WLS			W	10/12/22	:30	10:33 AM	JBPTV2240H	\$850.00		3
	WLS			W	10/12/22	:30	11:00 AM	JBPTV2202H	\$850.00		4
	WLS			Th	10/13/22	:00			<del>\$850.00</del>	Credited	5
	WLS			Th	10/13/22	:30	9:59 AM	JBPTV2221H	\$850.00		6
	WLS			F	10/14/22	:30	9:59 AM	JBPTV2239H	\$850.00		8
	WLS			F	10/14/22	:30	10:34 AM	JBPTV2221H	\$850.00		7
16	WLS	The View	10a-11a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2- - - - -				
	WLS			M	10/17/22	:00			<del>\$850.00</del>	Credited	2
	WLS			M	10/17/22	:30	11:00 AM	JBPTV2221H	\$850.00		1
17	WLS	Jeopardy	330p-4p								
		LUR inside political window									
					10/10/22 to 10/16/22	4x	- 1111 - -				
	WLS			Tu	10/11/22	:00			<del>\$1,500.00</del>	Credited	1
	WLS			W	10/12/22	:00			<del>\$1,500.00</del>	Credited	2
	WLS			Th	10/13/22	:00			<del>\$1,500.00</del>	Credited	3
	WLS			F	10/14/22	:00			<del>\$1,500.00</del>	Credited	4
18	WLS	Jeopardy	330p-4p								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	1- - - - -				
	WLS			M	10/17/22	:00			<del>\$1,500.00</del>	Credited	1
19	WLS	ABC7 News @ 4p M-F	4p-5p								

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Special Handling		Product 1/2	22
		Agency Ref	40761
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LUR inside political window											
				10/10/22 to 10/16/22		8x	- 2222 - -				
	WLS			Tu	10/11/22	:30	4:16 PM	JBPTV2239H	\$1,100.00		2
	WLS			Tu	10/11/22	:30	4:46 PM	JBPTV2202H	\$1,100.00		1
	WLS			W	10/12/22	:00			<del>\$1,100.00</del>	Credited	3
	WLS			W	10/12/22	:00			<del>\$1,100.00</del>	Credited	4
	WLS			Th	10/13/22	:00			<del>\$1,100.00</del>	Credited	6
	WLS			Th	10/13/22	:30	4:12 PM	JBPTV2202H	\$1,100.00		5
	WLS			F	10/14/22	:00			<del>\$1,100.00</del>	Credited	7
	WLS			F	10/14/22	:30	4:43 PM	JBPTV2239H	\$1,100.00		8
20	WLS	ABC7 News @ 4p M-F	4p-5p								
LUR inside political window											
				10/17/22 to 10/23/22		2x	2-----				
	WLS			M	10/17/22	:00			<del>\$1,100.00</del>	Credited	1
	WLS			M	10/17/22	:00			<del>\$1,100.00</del>	Credited	2
21	WLS	ABC7 News @ 5p M-F	5p-530p								
inside political window											
				10/10/22 to 10/16/22		3x	-- 111--				
	WLS			W	10/12/22	:30	5:12 PM	JBPTV2240H	\$2,700.00		1
	WLS			Th	10/13/22	:30	5:15 PM	JBPTV2239H	\$2,700.00		2
	WLS			F	10/14/22	:30	5:26 PM	JBPTV2202H	\$2,700.00		3
22	WLS	ABC7 News @ 5p M-F	5p-530p								
inside political window											
				10/17/22 to 10/23/22		1x	1-----				
	WLS			M	10/17/22	:00			<del>\$2,700.00</del>	Credited	1
23	WLS	ABC7 News @ 6p M-F	6p-630p								
inside political window											
				10/10/22 to 10/16/22		3x	-- 111--				
	WLS			W	10/12/22	:30	6:21 PM	JBPTV2239H	\$3,500.00		1

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Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
23	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
	WLS			Th	10/13/22	:30	6:14 PM	JBPTV2202H	\$3,500.00		2
	WLS			F	10/14/22	:30	6:11 PM	JBPTV2239H	\$3,500.00		3
24	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:30	6:22 PM	JBPTV2221H	\$3,500.00		1
25	WLS	ABC7 News @ 5p Su	5p-530p								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	-----1				
	WLS			Su	10/16/22	:00			<del>\$900.00</del>	Credited	1
26	WLS	Fri 8p-10p 20/20	8:00 PM-10:00 PM								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	----1--				
	WLS			F	10/14/22	:00			<del>\$2,500.00</del>	Credited	1
27	WLS	Tu 7-9p Bach in Paradise	7:00 PM-9:00 PM								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	-1-----				
	WLS			Tu	10/11/22	:30	7:50 PM	JBPTV2240H	\$4,000.00		1
28	WLS	Mon 7-9p Bach in Paradise	7:00 PM-9:00 PM								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2-----				
	WLS			M	10/17/22	:00			<del>\$4,000.00</del>	Credited	1
	WLS			M	10/17/22	:00			<del>\$4,000.00</del>	Credited	2
29	WLS	Su 7p-8p Celeb Jeopardy	7p-8p								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	-----1				
	WLS			Su	10/16/22	:30	7:40 PM	JBPTV2221H	\$6,000.00		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 #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
30	WLS	Cnnrs/Gldbrg/Abbott/HomEc	7:00 PM-9:00 PM								
		LUR inside political window			10/10/22 to 10/16/22	1x	-- 1----				
	WLS			W	10/12/22	:30	8:20 PM	JBPTV2239H	\$4,000.00		1
31	WLS	M 9p-10p Good Doctor	9p-10p								
		LUR inside political window			10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:00			<del>\$5,500.00</del>	Credited	1
32	WLS	Th 8p-9p Grey's Anatomy	8p-9p								
		LUR inside political window			10/10/22 to 10/16/22	1x	--- 1---				
	WLS			Th	10/13/22	:30	8:20 PM	JBPTV2221H	\$8,000.00		1
33	WLS	Su 9p-10p Rookie	9p-10p								
		LUR inside political window			10/10/22 to 10/16/22	1x	----- 1				
	WLS			Su	10/16/22	:00			<del>\$4,000.00</del>	Credited	1
34	WLS	F 7p-8p Shark Tank	7p-8p								
		LUR inside political window			10/10/22 to 10/16/22	1x	---- 1--				
	WLS			F	10/14/22	:30	7:18 PM	JBPTV2221H	\$5,000.00		1
35	WLS	Th 7p-8p Station 19	7p-8p								
		LUR inside political window			10/10/22 to 10/16/22	1x	--- 1---				
	WLS			Th	10/13/22	:30	6:59 PM	JBPTV2221H	\$5,500.00		1
36	WLS	Tu 9p-10p Rookie Feds	9p-10p								
		LUR inside political window			10/10/22 to 10/16/22	1x	- 1-----				
	WLS			Tu	10/11/22	:30	9:44 PM	JBPTV2202H	\$3,000.00		1
37	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								

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**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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											
				10/10/22 to 10/16/22		3x	-- 111--				
	WLS			W	10/12/22	:30	10:25 PM	JBPTV2240H	\$3,000.00		1
	WLS			Th	10/13/22	:30	10:32 PM	JBPTV2202H	\$3,000.00		2
	WLS			F	10/14/22	:30	10:24 PM	JBPTV2202H	\$3,000.00		3
38	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
inside politcal window											
				10/17/22 to 10/23/22		1x	1-----				
	WLS			M	10/17/22	:30	10:31 PM	JBPTV2221H	\$3,000.00		1
39	WLS	Su 11p-1130p	11p-1130p								
LUR inside political window											
				10/10/22 to 10/16/22		1x	-----1				
	WLS			Su	10/16/22	:30	11:28 PM	JBPTV2221H	\$500.00		1
40	WLS	Kimmel	1035p-1137p								
LUR inside political window											
				10/10/22 to 10/16/22		8x	- 2222--				
	WLS			Tu	10/11/22	:00			<del>\$850.00</del>	Credited	1
	WLS			Tu	10/11/22	:00			<del>\$850.00</del>	Credited	2
	WLS			W	10/12/22	:00			<del>\$850.00</del>	Credited	3
	WLS			W	10/12/22	:00			<del>\$850.00</del>	Credited	4
	WLS			Th	10/13/22	:00			<del>\$850.00</del>	Credited	5
	WLS			Th	10/13/22	:30	11:21 PM	JBPTV2221H	\$850.00		6
	WLS			F	10/14/22	:00			<del>\$850.00</del>	Credited	7
	WLS			F	10/14/22	:00			<del>\$850.00</del>	Credited	8
41	WLS	Kimmel	1035p-1137p								
LUR inside political window											
				10/17/22 to 10/23/22		2x	2-----				
	WLS			M	10/17/22	:00			<del>\$850.00</del>	Credited	1
	WLS			M	10/17/22	:00			<del>\$850.00</del>	Credited	2

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**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
42	WLS	Nightline	1137p-1208a								
		LUR inside political window									
					10/10/22 to 10/16/22	4x	- 1111 - -				
	WLS			Tu	10/11/22	:30	12:07 AM	JBPTV2202H	\$300.00		1
	WLS			W	10/12/22	:30	11:53 PM	JBPTV2239H	\$300.00		2
	WLS			Th	10/13/22	:30	12:07 AM	JBPTV2202H	\$300.00		3
	WLS			F	10/14/22	:30	11:52 PM	JBPTV2221H	\$300.00		4
43	WLS	Nightline	1137p-1208a								
		LUR inside political window									
					10/17/22 to 10/23/22	1x	1 - - - - -				
	WLS			M	10/17/22	:30	11:53 PM	JBPTV2202H	\$300.00		1
44	WLS	ABC7 News Sa @ 6a	6a-7a								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	- - - - - 2 -				
	WLS			Sa	10/15/22	:30	6:29 AM	JBPTV2202H	\$500.00		1
	WLS			Sa	10/15/22	:30	6:50 AM	JBPTV2221H	\$500.00		2
45	WLS	8a-10a Sa Local news	8a-10a								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	- - - - - 2 -				
	WLS			Sa	10/15/22	:30	8:10 AM	JBPTV2202H	\$600.00		2
	WLS			Sa	10/15/22	:30	9:54 AM	JBPTV2221H	\$600.00		1
46	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	- - - - - 2				
	WLS			Su	10/16/22	:30	8:28 AM	JBPTV2221H	\$600.00		1
	WLS			Su	10/16/22	:30	9:14 AM	JBPTV2202H	\$600.00		2
47	WLS	ABC7 News Su @ 6a	6a-7a								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	- - - - - 2				
	WLS			Su	10/16/22	:30	6:08 AM	JBPTV2202H	\$400.00		1

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**USA**

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
47	WLS	ABC7 News Su @ 6a	6a-7a								
		LUR inside political window									
	WLS			Su	10/16/22	:30	6:37 AM	JBPTV2221H	\$400.00		2
48	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR inside political window									
					10/10/22 to 10/16/22	8x	- 2222 - -				
	WLS			Tu	10/11/22	:30	5:29 AM	JBPTV2239H	\$400.00		2
	WLS			Tu	10/11/22	:30	5:54 AM	JBPTV2202H	\$400.00		1
	WLS			W	10/12/22	:30	5:24 AM	JBPTV2240H	\$400.00		3
	WLS			W	10/12/22	:30	5:58 AM	JBPTV2239H	\$400.00		4
	WLS			Th	10/13/22	:30	5:12 AM	JBPTV2221H	\$400.00		6
	WLS			Th	10/13/22	:30	5:44 AM	JBPTV2239H	\$400.00		5
	WLS			F	10/14/22	:30	5:28 AM	JBPTV2239H	\$400.00		8
	WLS			F	10/14/22	:30	5:59 AM	JBPTV2202H	\$400.00		7
49	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR inside political window									
					10/17/22 to 10/23/22	2x	2-----				
	WLS			M	10/17/22	:00			<del>\$400.00</del>	Credited	1
	WLS			M	10/17/22	:30	5:59 AM	JBPTV2221H	\$400.00		2
50	WLS	GMA Sa 10-11a	10a-11a								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	-----2-				
	WLS			Sa	10/15/22	:30	10:29 AM	JBPTV2202H	\$700.00		2
	WLS			Sa	10/15/22	:30	10:54 AM	JBPTV2221H	\$700.00		1
51	WLS	GMA Sa 7-8a	7a-8a								
		LUR inside political window									
					10/10/22 to 10/16/22	2x	-----2-				
	WLS			Sa	10/15/22	:30	7:26 AM	JBPTV2202H	\$800.00		1
	WLS			Sa	10/15/22	:30	7:48 AM	JBPTV2221H	\$800.00		2
52	WLS	GMA Su 7-8a	7a-8a								

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

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
LUR inside political window											
				10/10/22 to 10/16/22		2x	----- 2				
	WLS			Su	10/16/22	:00			<del>\$800.00</del>	Credited	1
53	WLS	This Week Su 10-11a	10a-11a	Su	10/16/22	:30	7:58 AM	JBPTV2202H	\$800.00		2
LUR inside political window											
				10/10/22 to 10/16/22		1x	----- 1				
54	WLS	ABC7 News @ 10p Sa	SA 10-11p	Su	10/16/22	:30	10:29 AM	JBPTV2221H	\$3,500.00		1
LUR inside political window											
				10/10/22 to 10/16/22		2x	----- 2-				
	WLS			Sa	10/15/22	:30	11:04 PM	JBPTV2202H	\$900.00		2
55	WLS	Sun LN 10-11p	10-11p	Sa	10/15/22	:30	11:16 PM	JBPTV2221H	\$900.00		1
LUR inside political window											
				10/10/22 to 10/16/22		2x	----- 2				
	WLS			Su	10/16/22	:30	10:23 PM	JBPTV2221H	\$2,000.00		2
56	WLS	Wheel of Fortune	626p-656p	Su	10/16/22	:30	10:59 PM	JBPTV2202H	\$2,000.00		1
LUR inside political window											
				10/10/22 to 10/16/22		4x	- 1111 - -				
	WLS			Tu	10/11/22	:00			<del>\$2,000.00</del>	Credited	1
	WLS			W	10/12/22	:00			<del>\$2,000.00</del>	Credited	2
	WLS			Th	10/13/22	:00			<del>\$2,000.00</del>	Credited	3
	WLS			F	10/14/22	:00			<del>\$2,000.00</del>	Credited	4
57	WLS	Wheel of Fortune	626p-656p								
LUR inside political window											
				10/17/22 to 10/23/22		1x	1-----				
	WLS			M	10/17/22	:00			<del>\$2,000.00</del>	Credited	1

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
57	WLS	Wheel of Fortune	626p-656p								
		LUR inside political window									
58	WLS	Prime College Football	6:30 PM-10:00 PM								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	----- 1-				
	WLS			Sa	10/15/22	:00			<del>\$2,800.00</del>	Credited	1
59	WLS	College Football	230p-600p								
		LUR inside political window									
					10/10/22 to 10/16/22	1x	----- 1-				
	WLS			Sa	10/15/22	:00			<del>\$2,500.00</del>	Credited	1
60	WLS	Th 7p-8p Station 19	7p-8p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	--- 1---				
	WLS			Th	10/13/22	:30	7:39 PM	JBPTV2221H	\$6,500.00		1
61	WLS	Th 8p-9p Grey's Anatomy	8p-9p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	--- 1---				
	WLS			Th	10/13/22	:30	8:39 PM	JBPTV2221H	\$10,000.00		1
62	WLS	Th 9p-10p Alaska Daily	9p-10p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	--- 1---				
	WLS			Th	10/13/22	:30	9:38 PM	JBPTV2221H	\$5,000.00		1
63	WLS	Prime College Football	6:30 PM-10:00 PM								
		inside politcal window									
					10/10/22 to 10/16/22	1x	----- 1-				
	WLS			Sa	10/15/22	:30	10:17 PM	JBPTV2202H	\$3,500.00		1
64	WLS	Su 8p-9p Celeb Wheel	8p-9p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	----- 1				

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Advertiser	JB for Governor	Invoice #	C122100252
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1147	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/17/22
Property	WLS-TV	Order #	351450
Account Executive	Neal Cuevas	Alt Order #	WOC13839508
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/11/22 - 10/17/22
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 #
64	WLS	Su 8p-9p Celeb Wheel	8p-9p								
		inside politcal window									
	WLS			Su	10/16/22	:30	8:26 PM	JBPTV2221H	\$8,500.00		1
65	WLS	College Football	11a-230p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	----- 1-				
	WLS			Sa	10/15/22	:30	12:52 PM	JBPTV2202H	\$3,000.00		1
66	WLS	Columbus Parade	11:30 PM-12:30 XM								
		inside politcal window									
					10/10/22 to 10/16/22	1x	----- 1-				
	WLS			Sa	10/15/22	:30	12:48 AM	JBPTV2202H	\$1,000.00		1
67	WLS	MLS Soccer	2:00 PM-4:30 PM								
		inside politcal window									
					10/10/22 to 10/16/22	2x	----- 2				
	WLS			Su	10/16/22	:30	3:23 PM	JBPTV2221H	\$1,000.00		2
	WLS			Su	10/16/22	:30	5:11 PM	JBPTV2202H	\$1,000.00		1
68	WLS	This Week Su 10-11a	10a-11a								
		inside politcal window									
					10/10/22 to 10/16/22	1x	----- 1				
	WLS			Su	10/16/22	:30	10:59 AM	JBPTV2202H	\$4,500.00		1
69	WLS	Nightline	1137p-1208a								
		inside politcal window									
					10/10/22 to 10/16/22	2x	--- 11--				
	WLS			Th	10/13/22	:30	11:40 PM	JBPTV2239H	\$475.00		1
	WLS			F	10/14/22	:30	12:07 AM	JBPTV2239H	\$475.00		2
70	WLS	M-F 1208a-108a	1208a-108a								
		inside politcal window									
					10/10/22 to 10/16/22	3x	--- 21--				
	WLS			Th	10/13/22	:30	12:43 AM	JBPTV2221H	\$150.00		1

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



**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 #	C122100252
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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 #
70	WLS	M-F 1208a-108a	1208a-108a								
		inside politcal window									
	WLS			Th	10/13/22	:30	1:04 AM	JBPTV2239H	\$150.00		2
	WLS			F	10/14/22	:30	12:44 AM	JBPTV2202H	\$150.00		3
71	WLS	Wheel of Fortune	626p-656p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:30	6:47 PM	JBPTV2221H	\$4,000.00		1
72	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:30	4:58 PM	JBPTV2202H	\$2,700.00		1
73	WLS	GMA M-F 7-9a	7a-9a								
		inside politcal window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:30	8:11 AM	JBPTV2202H	\$1,800.00		1
74	WLS	GMA Day	12p-1p								
		inside politcal window									
					10/17/22 to 10/23/22	1x	1-----				
	WLS			M	10/17/22	:30	12:00 PM	JBPTV2221H	\$800.00		1
75	WLS	Su 9p-10p Rookie	9p-10p								
		inside politcal window									
					10/10/22 to 10/16/22	1x	-----1				
	WLS			Su	10/16/22	:30	10:01 PM	JBPTV2202H	\$5,000.00		1

Aired Spots **132**

Gross Total **\$195,450.00**

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**USA**

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Special Handling		Product 1/2	22
		Agency Ref	40761
		Advertiser Ref	

<u>Agency Commission</u>	<b>\$29,317.50</b>	
<u>Net Amount Due</u>	<b>\$166,132.50</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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