



**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 #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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									
					09/26/22 to 10/02/22	8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	6:25 AM	JBPTV2240H	\$800.00		1
	WLS			Tu	09/27/22	:30	6:48 AM	JBPTV2239H	\$800.00		2
	WLS			W	09/28/22	:30	6:26 AM	JBPTV2240H	\$800.00		4
	WLS			W	09/28/22	:30	6:52 AM	JBPTV2239H	\$800.00		3
	WLS			Th	09/29/22	:30	6:17 AM	JBPTV2239H	\$800.00		6
	WLS			Th	09/29/22	:30	6:47 AM	JBPTV2240H	\$800.00		5
	WLS			F	09/30/22	:30	6:23 AM	JBPTV2202H	\$800.00		8
	WLS			F	09/30/22	:30	6:53 AM	JBPTV2240H	\$800.00		7
2	WLS	ABC7 News @ M-F 6a	6a-7a								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2- - - - -				
	WLS			M	10/03/22	:30	6:23 AM	JBPTV2202H	\$800.00		1
	WLS			M	10/03/22	:30	6:52 AM	JBPTV2239H	\$800.00		2
3	WLS	GMA M-F 7-9a	7a-9a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	16x	- 4444 - -				
	WLS			Tu	09/27/22	:30	7:41 AM	JBPTV2240H	\$900.00		1
	WLS			Tu	09/27/22	:30	7:59 AM	JBPTV2239H	\$900.00		2
	WLS			Tu	09/27/22	:30	8:36 AM	JBPTV2240H	\$900.00		4
	WLS			Tu	09/27/22	:30	8:59 AM	JBPTV2239H	\$900.00		3
	WLS			W	09/28/22	:30	7:28 AM	JBPTV2240H	\$900.00		8
	WLS			W	09/28/22	:30	7:57 AM	JBPTV2239H	\$900.00		5
	WLS			W	09/28/22	:30	8:29 AM	JBPTV2240H	\$900.00		6
	WLS			W	09/28/22	:30	8:52 AM	JBPTV2239H	\$900.00		7
	WLS			Th	09/29/22	:30	7:28 AM	JBPTV2239H	\$900.00		12
	WLS			Th	09/29/22	:30	8:14 AM	JBPTV2240H	\$900.00		11
	WLS			Th	09/29/22	:30	8:39 AM	JBPTV2239H	\$900.00		10
	WLS			Th	09/29/22	:30	8:59 AM	JBPTV2240H	\$900.00		9

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

# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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	09/30/22	:30	7:25 AM	JBPTV2239H	\$900.00		13
	WLS			F	09/30/22	:30	7:59 AM	JBPTV2202H	\$900.00		15
	WLS			F	09/30/22	:30	8:29 AM	JBPTV2240H	\$900.00		14
	WLS			F	09/30/22	:30	8:55 AM	JBPTV2239H	\$900.00		16
4	WLS	GMA M-F 7-9a	7a-9a								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	4x	4- - - - -				
	WLS			M	10/03/22	:30	7:28 AM	JBPTV2240H	\$900.00		3
	WLS			M	10/03/22	:30	7:59 AM	JBPTV2202H	\$900.00		1
	WLS			M	10/03/22	:30	8:29 AM	JBPTV2239H	\$900.00		2
	WLS			M	10/03/22	:30	8:59 AM	JBPTV2240H	\$900.00		4
5	WLS	ABC7 News	11a-12p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	11:16 AM	JBPTV2240H	\$500.00		2
	WLS			Tu	09/27/22	:30	11:38 AM	JBPTV2239H	\$500.00		1
	WLS			W	09/28/22	:30	11:28 AM	JBPTV2240H	\$500.00		4
	WLS			W	09/28/22	:30	11:54 AM	JBPTV2240H	\$500.00		3
	WLS			Th	09/29/22	:30	11:25 AM	JBPTV2240H	\$500.00		6
	WLS			Th	09/29/22	:30	11:43 AM	JBPTV2240H	\$500.00		5
	WLS			F	09/30/22	:30	11:11 AM	JBPTV2202H	\$500.00		8
	WLS			F	09/30/22	:30	11:28 AM	JBPTV2240H	\$500.00		7
6	WLS	ABC7 News	11a-12p								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2- - - - -				
	WLS			M	10/03/22	:30	11:15 AM	JBPTV2240H	\$500.00		2
	WLS			M	10/03/22	:30	11:42 AM	JBPTV2240H	\$500.00		1
7	WLS	General Hospital	2p-3p								

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Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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											
				09/26/22 to 10/02/22		4x	- 1111 - -				
	WLS			Tu	09/27/22	:30	2:26 PM	JBPTV2240H	\$800.00		1
	WLS			W	09/28/22	:30	2:22 PM	JBPTV2239H	\$800.00		2
	WLS			Th	09/29/22	:30	2:26 PM	JBPTV2239H	\$800.00		3
	WLS			F	09/30/22	:30	2:26 PM	JBPTV2239H	\$800.00		4
<b>8</b>	<b>WLS</b>	<b>General Hospital</b>	<b>2p-3p</b>								
LUR INSIDE POLITICAL WINDOW											
				10/03/22 to 10/09/22		1x	1 - - - - -				
	WLS			M	10/03/22	:30	2:25 PM	JBPTV2239H	\$800.00		1
<b>9</b>	<b>WLS</b>	<b>GMA Day</b>	<b>12p-1p</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	12:00 PM	JBPTV2240H	\$500.00		2
	WLS			Tu	09/27/22	:30	12:29 PM	JBPTV2239H	\$500.00		1
	WLS			W	09/28/22	:00			<del>\$500.00</del>	Credited	3
	WLS			W	09/28/22	:00			<del>\$500.00</del>	Credited	4
	WLS			Th	09/29/22	:30	11:59 AM	JBPTV2240H	\$500.00		5
	WLS			Th	09/29/22	:30	12:54 PM	JBPTV2240H	\$500.00		6
	WLS			F	09/30/22	:30	12:00 PM	JBPTV2202H	\$500.00		7
	WLS			F	09/30/22	:30	12:29 PM	JBPTV2240H	\$500.00		8
<b>10</b>	<b>WLS</b>	<b>GMA Day</b>	<b>12p-1p</b>								
LUR INSIDE POLITICAL WINDOW											
				10/03/22 to 10/09/22		2x	2 - - - - -				
	WLS			M	10/03/22	:30	12:29 PM	JBPTV2240H	\$500.00		2
	WLS			M	10/03/22	:30	12:56 PM	JBPTV2240H	\$500.00		1
<b>11</b>	<b>WLS</b>	<b>Live w/Kelly &amp; Ryan 9-10a</b>	<b>9a-10a</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		8x	- 2222 - -				

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**USA**

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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 #
11	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		LUR INSIDE POLITICAL WINDOW									
	WLS			Tu	09/27/22	:30	9:35 AM	JBPTV2240H	\$450.00		2
	WLS			Tu	09/27/22	:30	9:56 AM	JBPTV2239H	\$450.00		1
	WLS			W	09/28/22	:30	9:22 AM	JBPTV2240H	\$450.00		4
	WLS			W	09/28/22	:30	9:42 AM	JBPTV2239H	\$450.00		3
	WLS			Th	09/29/22	:30	9:30 AM	JBPTV2239H	\$450.00		5
	WLS			Th	09/29/22	:30	9:51 AM	JBPTV2240H	\$450.00		6
	WLS			F	09/30/22	:30	9:34 AM	JBPTV2202H	\$450.00		7
	WLS			F	09/30/22	:30	9:56 AM	JBPTV2240H	\$450.00		8
12	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2-----				
	WLS			M	10/03/22	:30	9:26 AM	JBPTV2202H	\$450.00		1
	WLS			M	10/03/22	:30	9:52 AM	JBPTV2239H	\$450.00		2
13	WLS	M-F 1-2p	1p-2p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	8x	-2222--				
	WLS			Tu	09/27/22	:30	1:26 PM	JBPTV2240H	\$400.00		1
	WLS			Tu	09/27/22	:30	1:52 PM	JBPTV2239H	\$400.00		2
	WLS			W	09/28/22	:30	1:20 PM	JBPTV2240H	\$400.00		3
	WLS			W	09/28/22	:30	1:43 PM	JBPTV2240H	\$400.00		4
	WLS			Th	09/29/22	:30	1:15 PM	JBPTV2240H	\$400.00		6
	WLS			Th	09/29/22	:30	1:51 PM	JBPTV2240H	\$400.00		5
	WLS			F	09/30/22	:30	1:21 PM	JBPTV2202H	\$400.00		8
	WLS			F	09/30/22	:30	1:55 PM	JBPTV2240H	\$400.00		7
14	WLS	M-F 1-2p	1p-2p								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2-----				
	WLS			M	10/03/22	:30	1:22 PM	JBPTV2240H	\$400.00		2
	WLS			M	10/03/22	:30	1:49 PM	JBPTV2240H	\$400.00		1

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Estimate Number	1116	Invoice Month	October 2022
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Billing Calendar	Broadcast	Agency Code	9923059
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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 #
14	WLS	M-F 1-2p	1p-2p								
		LUR INSIDE POLITICAL WINDOW									
15	WLS	The View	10a-11a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	10:30 AM	JBPTV2240H	\$850.00		1
	WLS			Tu	09/27/22	:30	11:00 AM	JBPTV2239H	\$850.00		2
	WLS			W	09/28/22	:30	9:59 AM	JBPTV2240H	\$850.00		3
	WLS			W	09/28/22	:30	10:33 AM	JBPTV2240H	\$850.00		4
	WLS			Th	09/29/22	:30	10:29 AM	JBPTV2240H	\$850.00		5
	WLS			Th	09/29/22	:30	10:59 AM	JBPTV2240H	\$850.00		6
	WLS			F	09/30/22	:30	9:59 AM	JBPTV2240H	\$850.00		7
	WLS			F	09/30/22	:30	11:00 AM	JBPTV2240H	\$850.00		8
16	WLS	The View	10a-11a								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2- - - - -				
	WLS			M	10/03/22	:30	10:31 AM	JBPTV2240H	\$850.00		2
	WLS			M	10/03/22	:30	11:00 AM	JBPTV2240H	\$850.00		1
17	WLS	Jeopardy	330p-4p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	4x	- 1111 - -				
	WLS			Tu	09/27/22	:30	3:35 PM	JBPTV2239H	\$1,400.00		1
	WLS			W	09/28/22	:30	3:36 PM	JBPTV2239H	\$1,400.00		2
	WLS			Th	09/29/22	:30	3:37 PM	JBPTV2239H	\$1,400.00		3
	WLS			F	09/30/22	:30	3:36 PM	JBPTV2239H	\$1,400.00		4
18	WLS	Jeopardy	330p-4p								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	1x	1- - - - -				
	WLS			M	10/03/22	:30	3:37 PM	JBPTV2239H	\$1,400.00		1
19	WLS	ABC7 News @ 4p M-F	4p-5p								

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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 #
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	4:14 PM	JBPTV2240H	\$1,100.00		2
	WLS			Tu	09/27/22	:30	4:28 PM	JBPTV2239H	\$1,100.00		1
	WLS			W	09/28/22	:30	4:25 PM	JBPTV2239H	\$1,100.00		4
	WLS			W	09/28/22	:30	4:53 PM	JBPTV2239H	\$1,100.00		3
	WLS			Th	09/29/22	:30	4:25 PM	JBPTV2239H	\$1,100.00		6
	WLS			Th	09/29/22	:30	4:46 PM	JBPTV2239H	\$1,100.00		5
	WLS			F	09/30/22	:30	4:23 PM	JBPTV2240H	\$1,100.00		7
	WLS			F	09/30/22	:30	4:45 PM	JBPTV2239H	\$1,100.00		8
20	WLS	ABC7 News @ 4p M-F	4p-5p								
LUR INSIDE POLITICAL WINDOW											
				10/03/22 to 10/09/22		2x	2- - - - -				
	WLS			M	10/03/22	:30	4:24 PM	JBPTV2202H	\$1,100.00		2
	WLS			M	10/03/22	:30	4:45 PM	JBPTV2240H	\$1,100.00		1
21	WLS	ABC7 News @ 5p M-F	5p-530p								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		4x	- 1111 - -				
	WLS			Tu	09/27/22	:30	5:28 PM	JBPTV2240H	\$1,600.00		1
	WLS			W	09/28/22	:30	5:27 PM	JBPTV2240H	\$1,600.00		2
	WLS			Th	09/29/22	:30	5:12 PM	JBPTV2239H	\$1,600.00		3
	WLS			F	09/30/22	:30	4:59 PM	JBPTV2202H	\$1,600.00		4
22	WLS	ABC7 News @ 5p M-F	5p-530p								
LUR INSIDE POLITICAL WINDOW											
				10/03/22 to 10/09/22		1x	1- - - - -				
	WLS			M	10/03/22	:30	4:58 PM	JBPTV2239H	\$1,600.00		1
23	WLS	ABC7 News @ 6p M-F	6p-630p								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		4x	- 1111 - -				

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**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 #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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								
		LUR INSIDE POLITICAL WINDOW									
	WLS			Tu	09/27/22	:30	6:16 PM	JBPTV2239H	\$2,500.00		1
	WLS			W	09/28/22	:30	6:16 PM	JBPTV2239H	\$2,500.00		2
	WLS			Th	09/29/22	:30	6:10 PM	JBPTV2240H	\$2,500.00		3
	WLS			F	09/30/22	:30	6:14 PM	JBPTV2240H	\$2,500.00		4
24	WLS	ABC7 News @ 6p M-F	6p-630p								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	1x	1-----				
	WLS			M	10/03/22	:00			<del>\$2,500.00</del>	Credited	1
25	WLS	ABC7 News @ 5p Su	5p-530p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	1x	-----1				
	WLS			Su	10/02/22	:30	5:12 PM	JBPTV2240H	\$900.00		1
26	WLS	FRI 8-10pm 20/20	8:00 PM-10:00 PM								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	1x	----1--				
	WLS			F	09/30/22	:30	9:34 PM	JBPTV2240H	\$2,500.00		1
27	WLS	Tu 7-9p Bachelor	7:00 PM-9:00 PM								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	2x	-2-----				
	WLS			Tu	09/27/22	:30	7:31 PM	JBPTV2239H	\$4,000.00		2
	WLS			Tu	09/27/22	:30	8:42 PM	JBPTV2240H	\$4,000.00		1
28	WLS	Mon 7-9pm Bachelor	7:00 PM-9:00 PM								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2-----				
	WLS			M	10/03/22	:30	7:50 PM	JBPTV2240H	\$4,000.00		2
	WLS			M	10/03/22	:30	8:33 PM	JBPTV2240H	\$4,000.00		1
29	WLS	Su 7p-8p CELEB JEOP	7p-8p								
		LUR INSIDE POLITICAL WINDOW									

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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 #
29	WLS	Su 7p-8p CELEB JEOP LUR INSIDE POLITICAL WINDOW	7p-8p		09/26/22 to 10/02/22	1x	-----1				
	WLS			Su	10/02/22	:30	7:20 PM	JBPTV2202H	\$6,000.00		1
30	WLS	Wed 7-9PM COMEDIES LUR INSIDE POLITICAL WINDOW	7:00 PM-9:00 PM		09/26/22 to 10/02/22	1x	--1----				
	WLS			W	09/28/22	:30	7:51 PM	JBPTV2239H	\$4,000.00		1
31	WLS	M 9p-10p GOOD DR LUR INSIDE POLITICAL WINDOW	9p-10p		10/03/22 to 10/09/22	1x	1-----				
	WLS			M	10/03/22	:30	9:29 PM	JBPTV2240H	\$5,500.00		1
32	WLS	Su 9p-10p ROOKIE LUR INSIDE POLITICAL WINDOW	9p-10p		09/26/22 to 10/02/22	1x	-----1				
	WLS			Su	10/02/22	:30	9:36 PM	JBPTV2239H	\$4,000.00		1
33	WLS	F 7p-8p SHARK TANK LUR INSIDE POLITICAL WINDOW	7p-8p		09/26/22 to 10/02/22	1x	----1--				
	WLS			F	09/30/22	:30	7:44 PM	JBPTV2240H	\$5,000.00		1
34	WLS	Tu 9p-10p THE FEDS LUR INSIDE POLITICAL WINDOW	9p-10p		09/26/22 to 10/02/22	1x	-1-----				
	WLS			Tu	09/27/22	:30	9:39 PM	JBPTV2239H	\$3,000.00		1
35	WLS	ABC7 News @ 10p M-F/Su LUR INSIDE POLITICAL WINDOW	M-F 10-1035P / Su 10		09/26/22 to 10/02/22	4x	-1111--				
	WLS			Tu	09/27/22	:30	10:32 PM	JBPTV2240H	\$2,300.00		1
	WLS			W	09/28/22	:30	10:32 PM	JBPTV2240H	\$2,300.00		2

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Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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 #
35	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		LUR INSIDE POLITICAL WINDOW									
	WLS			Th	09/29/22	:30	10:23 PM	JBPTV2240H	\$2,300.00		3
	WLS			F	09/30/22	:30	10:34 PM	JBPTV2240H	\$2,300.00		4
36	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	1x	1-----				
	WLS			M	10/03/22	:30	10:31 PM	JBPTV2240H	\$2,300.00		1
37	WLS	Su 11p-1130p	11p-1130p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	1x	-----1				
	WLS			Su	10/02/22	:30	11:51 PM	JBPTV2202H	\$500.00		1
38	WLS	Kimmel	1035p-1137p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	8x	-2222--				
	WLS			Tu	09/27/22	:30	10:52 PM	JBPTV2239H	\$850.00		2
	WLS			Tu	09/27/22	:30	11:35 PM	JBPTV2240H	\$850.00		1
	WLS			W	09/28/22	:30	11:03 PM	JBPTV2239H	\$850.00		4
	WLS			W	09/28/22	:30	11:33 PM	JBPTV2240H	\$850.00		3
	WLS			Th	09/29/22	:30	11:03 PM	JBPTV2239H	\$850.00		6
	WLS			Th	09/29/22	:30	11:24 PM	JBPTV2240H	\$850.00		5
	WLS			F	09/30/22	:30	10:52 PM	JBPTV2239H	\$850.00		8
	WLS			F	09/30/22	:30	11:18 PM	JBPTV2202H	\$850.00		7
39	WLS	Kimmel	1035p-1137p								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	2x	2-----				
	WLS			M	10/03/22	:30	11:03 PM	JBPTV2239H	\$850.00		1
	WLS			M	10/03/22	:30	11:33 PM	JBPTV2202H	\$850.00		2
40	WLS	Nightline	1137p-1208a								
		LUR INSIDE POLITICAL WINDOW									

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# DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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 #
40	WLS	Nightline	1137p-1208a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	4x	- 1111--				
	WLS			Tu	09/27/22	:30	12:04 AM	JBPTV2239H	\$300.00		1
	WLS			W	09/28/22	:30	11:55 PM	JBPTV2239H	\$300.00		2
	WLS			Th	09/29/22	:30	11:54 PM	JBPTV2239H	\$300.00		3
	WLS			F	09/30/22	:30	12:07 AM	JBPTV2240H	\$300.00		4
41	WLS	Nightline	1137p-1208a								
		LUR INSIDE POLITICAL WINDOW									
					10/03/22 to 10/09/22	1x	1-----				
	WLS			M	10/03/22	:30	12:07 AM	JBPTV2240H	\$300.00		1
42	WLS	ABC7 News Sa @ 6a	6a-7a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	2x	-----2-				
	WLS			Sa	10/01/22	:30	6:29 AM	JBPTV2202H	\$500.00		1
	WLS			Sa	10/01/22	:30	6:55 AM	JBPTV2240H	\$500.00		2
43	WLS	8a-10a Sa Local news	8a-10a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	2x	-----2-				
	WLS			Sa	10/01/22	:30	8:40 AM	JBPTV2202H	\$700.00		2
	WLS			Sa	10/01/22	:30	9:22 AM	JBPTV2240H	\$700.00		1
44	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	2x	-----2				
	WLS			Su	10/02/22	:30	8:22 AM	JBPTV2202H	\$650.00		1
	WLS			Su	10/02/22	:30	9:21 AM	JBPTV2240H	\$650.00		2
45	WLS	ABC7 News Su @ 6a	6a-7a								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	2x	-----2				
	WLS			Su	10/02/22	:30	5:59 AM	JBPTV2202H	\$400.00		2

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DUPLICATE INVOICE

Advertiser	JB for Governor	Invoice #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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	ABC7 News Su @ 6a	6a-7a								
		LUR INSIDE POLITICAL WINDOW									
	WLS			Su	10/02/22	:30	6:48 AM	JBPTV2240H	\$400.00		1
46	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR INSIDE POLITICAL WINDOW									
				09/26/22 to 10/02/22		8x	- 2222 - -				
	WLS			Tu	09/27/22	:30	5:44 AM	JBPTV2240H	\$400.00		2
	WLS			Tu	09/27/22	:30	5:58 AM	JBPTV2239H	\$400.00		1
	WLS			W	09/28/22	:30	5:27 AM	JBPTV2240H	\$400.00		4
	WLS			W	09/28/22	:30	5:54 AM	JBPTV2239H	\$400.00		3
	WLS			Th	09/29/22	:30	5:16 AM	JBPTV2239H	\$400.00		5
	WLS			Th	09/29/22	:30	5:46 AM	JBPTV2240H	\$400.00		6
	WLS			F	09/30/22	:30	5:15 AM	JBPTV2240H	\$400.00		7
	WLS			F	09/30/22	:30	5:58 AM	JBPTV2239H	\$400.00		8
47	WLS	ABC7 News @ 5a M-F	5a-6a								
		LUR INSIDE POLITICAL WINDOW									
				10/03/22 to 10/09/22		2x	2- - - - -				
	WLS			M	10/03/22	:30	5:43 AM	JBPTV2239H	\$350.00		2
	WLS			M	10/03/22	:30	5:58 AM	JBPTV2240H	\$350.00		1
48	WLS	GMA Sa 10-11a	10a-11a								
		LUR INSIDE POLITICAL WINDOW									
				09/26/22 to 10/02/22		2x	- - - - - 2-				
	WLS			Sa	10/01/22	:30	10:26 AM	JBPTV2202H	\$700.00		2
	WLS			Sa	10/01/22	:30	10:53 AM	JBPTV2240H	\$700.00		1
49	WLS	GMA Sa 7-8a	7a-8a								
		LUR INSIDE POLITICAL WINDOW									
				09/26/22 to 10/02/22		2x	- - - - - 2-				
	WLS			Sa	10/01/22	:30	7:43 AM	JBPTV2202H	\$800.00		1
	WLS			Sa	10/01/22	:30	7:57 AM	JBPTV2240H	\$800.00		2
50	WLS	GMA Su 7-8a	7a-8a								

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# DUPLICATE INVOICE

<b>Advertiser</b>		JB for Governor		<b>Invoice #</b>		C122100250	
<b>Product</b>		JB PRITZKER FOR GOVERNOR		<b>Invoice Date</b>		10/30/22	
<b>Estimate Number</b>		1116		<b>Invoice Month</b>		October 2022	
<b>Property</b>		WLS-TV		<b>Invoice Period</b>		09/26/22 - 10/03/22	
<b>Account Executive</b>		Neal Cuevas		<b>Order #</b>		350477	
<b>Sales Office</b>		Philadelphia NTVS		<b>Alt Order #</b>		WOC13824145	
<b>Sales Region</b>		National		<b>Deal #</b>			
<b>Order Flight</b>				<b>Agency Code</b>		9923059	
<b>Billing Calendar</b>		Broadcast		<b>Advertiser Code</b>		21	
<b>Billing Type</b>		Cash		<b>Product 1/2</b>		22	
<b>Special Handling</b>				<b>Agency Ref</b>		40761	
				<b>Advertiser Ref</b>			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		2x	----- 2				
	WLS			Su	10/02/22	:30	7:41 AM	JBPTV2202H	\$800.00		2
	WLS			Su	10/02/22	:30	7:58 AM	JBPTV2240H	\$800.00		1
51	WLS	<b>This Week Su 10-11a</b>	<b>10-11AM</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		1x	----- 1				
	WLS			Su	10/02/22	:30	10:57 AM	JBPTV2202H	\$3,500.00		1
52	WLS	<b>ABC7 News @ 10p Sa</b>	<b>SA 10-11p</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		2x	----- 2-				
	WLS			Sa	10/01/22	:30	10:49 PM	JBPTV2202H	\$900.00		2
	WLS			Sa	10/01/22	:30	11:08 PM	JBPTV2240H	\$900.00		1
53	WLS	<b>Sun LN 10-11p</b>	<b>10-11p</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		2x	----- 2				
	WLS			Su	10/02/22	:30	10:23 PM	JBPTV2202H	\$2,000.00		2
	WLS			Su	10/02/22	:30	10:42 PM	JBPTV2240H	\$2,000.00		1
54	WLS	<b>Wheel of Fortune</b>	<b>626p-656p</b>								
LUR INSIDE POLITICAL WINDOW											
				09/26/22 to 10/02/22		4x	- 1111 - -				
	WLS			Tu	09/27/22	:30	6:50 PM	JBPTV2240H	\$2,900.00		1
	WLS			W	09/28/22	:30	6:53 PM	JBPTV2240H	\$2,900.00		2
	WLS			Th	09/29/22	:30	6:37 PM	JBPTV2239H	\$2,900.00		3
	WLS			F	09/30/22	:30	6:39 PM	JBPTV2240H	\$2,900.00		4
55	WLS	<b>Wheel of Fortune</b>	<b>626p-656p</b>								
LUR INSIDE POLITICAL WINDOW											
				10/03/22 to 10/09/22		1x	1 - - - - -				
	WLS			M	10/03/22	:30	6:42 PM	JBPTV2240H	\$2,900.00		1

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Advertiser	JB for Governor	Invoice #	C122100250
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	10/30/22
Estimate Number	1116	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/03/22
Property	WLS-TV	Order #	350477
Account Executive	Neal Cuevas	Alt Order #	WOC13824145
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	09/27/22 - 10/03/22
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 #
55	WLS	Wheel of Fortune	626p-656p								
		LUR INSIDE POLITICAL WINDOW									
56	WLS	COL FTBL 630-10P	6:30 PM-10:00 PM								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	1x	----- 1-				
	WLS			Sa	10/01/22	:30	8:39 PM	JBPTV2240H	\$2,800.00		1
57	WLS	College Football 230-6P	230p-600p								
		LUR INSIDE POLITICAL WINDOW									
					09/26/22 to 10/02/22	1x	----- 1-				
	WLS			Sa	10/01/22	:30	6:09 PM	JBPTV2202H	\$2,500.00		1

Aired Spots                      **176**

<u>Gross Total</u>	<b>\$203,000.00</b>	
<u>Agency Commission</u>	<b>\$30,450.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$172,550.00</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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