



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 #	C122050209
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	05/29/22
Estimate Number	853	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/11/22
Property	WLS-TV	Order #	339507
Account Executive	Neal Cuevas	Alt Order #	WOC13592293
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/11/22
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 @ 5a M-F out of political window	5a-6a		05/02/22 to 05/08/22	4x	- 1111--				
	WLS			Tu	05/03/22	:30	5:29 AM	JBPTV2211H	\$600.00		1
	WLS			W	05/04/22	:30	5:45 AM	JBPTV2211H	\$600.00		2
	WLS			Th	05/05/22	:30	5:29 AM	JBPTV2211H	\$600.00		3
	WLS			F	05/06/22	:30	5:44 AM	JBPTV2211H	\$600.00		4
2	WLS	ABC7 News @ 5a M-F out of political window	5a-6a		05/09/22 to 05/15/22	1x	1-----				
	WLS			M	05/09/22	:30	5:27 AM	JBPTV2211H	\$600.00		1
3	WLS	GMA M-F 7-9a out of political window	7a-9a		05/02/22 to 05/08/22	4x	- 1111--				
	WLS			Tu	05/03/22	:30	8:59 AM	JBPTV2211H	\$1,500.00		1
	WLS			W	05/04/22	:30	8:55 AM	JBPTV2211H	\$1,500.00		2
	WLS			Th	05/05/22	:30	8:36 AM	JBPTV2211H	\$1,500.00		3
	WLS			F	05/06/22	:30	8:59 AM	JBPTV2211H	\$1,500.00		4
4	WLS	GMA M-F 7-9a out of political window	7a-9a		05/09/22 to 05/15/22	1x	1-----				
	WLS			M	05/09/22	:30	8:59 AM	JBPTV2211H	\$1,500.00		1
5	WLS	The View out of political window	10a-11a		05/02/22 to 05/08/22	4x	- 1111--				
	WLS			Tu	05/03/22	:00			\$1,500.00 Credited		1
	WLS			W	05/04/22	:30	10:31 AM	JBPTV2211H	\$1,500.00		2
	WLS			Th	05/05/22	:30	10:34 AM	JBPTV2211H	\$1,500.00		3
	WLS			F	05/06/22	:30	10:59 AM	JBPTV2211H	\$1,500.00		4
6	WLS	The View	10a-11a								

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



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 #	C122050209
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	05/29/22
Estimate Number	853	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/11/22
Property	WLS-TV	Order #	339507
Account Executive	Neal Cuevas	Alt Order #	WOC13592293
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/11/22
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 #
		out of political window			05/09/22 to 05/15/22	1x	1-----				
7	WLS	ABC7 News @ 5p Su	5p-530p	M	05/09/22	:30	11:00 AM	JBPTV2211H	\$1,500.00		1
		out of political window			05/02/22 to 05/08/22	1x	-----1				
8	WLS	ABC7 News @ 4p M-F	4p-5p	Su	05/08/22	:30	4:59 PM	JBPTV2211H	\$1,100.00		1
		out of political window			05/02/22 to 05/08/22	4x	-1111--				
	WLS			Tu	05/03/22	:30	4:41 PM	JBPTV2211H	\$2,200.00		1
	WLS			W	05/04/22	:30	4:44 PM	JBPTV2211H	\$2,200.00		2
	WLS			Th	05/05/22	:30	4:28 PM	JBPTV2211H	\$2,200.00		3
	WLS			F	05/06/22	:30	4:25 PM	JBPTV2211H	\$2,200.00		4
9	WLS	ABC7 News @ 5p M-F	5p-530p		05/02/22 to 05/08/22	3x	-11-1--				
	WLS	out of political window		Tu	05/03/22	:30	5:27 PM	JBPTV2211H	\$2,500.00		1
	WLS			W	05/04/22	:30	5:12 PM	JBPTV2211H	\$2,500.00		2
	WLS			F	05/06/22	:30	5:27 PM	JBPTV2211H	\$2,500.00		3
10	WLS	Sa Wheel of Fortune	630p-7p		05/02/22 to 05/08/22	1x	-----1-				
	WLS	out of political window		Sa	05/07/22	:30	6:29 PM	JBPTV2211H	\$2,000.00		1
11	WLS	Wheel of Fortune	626p-656p		05/02/22 to 05/08/22	3x	--111--				
	WLS	out of political window		W	05/04/22	:30	6:36 PM	JBPTV2211H	\$4,500.00		1
	WLS			Th	05/05/22	:30	6:27 PM	JBPTV2211H	\$4,500.00		2

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 #	C122050209
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	05/29/22
Estimate Number	853	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/11/22
Property	WLS-TV	Order #	339507
Account Executive	Neal Cuevas	Alt Order #	WOC13592293
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/11/22
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 #
11	WLS	Wheel of Fortune out of political window	626p-656p	F	05/06/22	:30	6:28 PM	JBPTV2211H	\$4,500.00		3
12	WLS	Wheel of Fortune out of political window	626p-656p		05/09/22 to 05/15/22	1x	1-----				
	WLS			M	05/09/22	:30	6:28 PM	JBPTV2211H	\$4,500.00		1
13	WLS	Mon 7p-9p American Idol out of political window	7:00 PM-9:00 PM		05/09/22 to 05/15/22	1x	1-----				
	WLS			M	05/09/22	:00			\$6,000.00	Credited	1
14	WLS	ABC7 News @ 10p Sa out of political window	SA 10-11p		05/02/22 to 05/08/22	1x	-----1-				
	WLS			Sa	05/07/22	:30	10:35 PM	JBPTV2211H	\$1,500.00		1
15	WLS	Sun LN 10-11p out of political window	10-11p		05/02/22 to 05/08/22	1x	-----1				
	WLS			Su	05/08/22	:30	10:55 PM	JBPTV2211H	\$3,000.00		1
16	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10		05/02/22 to 05/08/22	4x	-1111--				
	WLS			Tu	05/03/22	:30	10:32 PM	JBPTV2211H	\$3,800.00		1
	WLS			W	05/04/22	:30	10:34 PM	JBPTV2211H	\$3,800.00		2
	WLS			Th	05/05/22	:30	10:30 PM	JBPTV2211H	\$3,800.00		3
	WLS			F	05/06/22	:30	10:33 PM	JBPTV2211H	\$3,800.00		4
17	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10		05/09/22 to 05/15/22	1x	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 #	C122050209
Product	JB PRITZKER FOR GOVERNOR	Invoice Date	05/29/22
Estimate Number	853	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/11/22
Property	WLS-TV	Order #	339507
Account Executive	Neal Cuevas	Alt Order #	WOC13592293
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/11/22
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 #
17	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10								
	WLS			M	05/09/22	:30	10:33 PM	JBPTV2211H	\$3,800.00		1
18	WLS	ABC7 News Su @ 6a out of political window	6a-7a								
	WLS				05/02/22 to 05/08/22	1x	----- 1				
	WLS			Su	05/08/22	:30	6:51 AM	JBPTV2211H	\$550.00		1
19	WLS	8a-10a Sa Local news out of political window	8a-10a								
	WLS				05/02/22 to 05/08/22	1x	----- 1-				
	WLS			Sa	05/07/22	:30	9:23 AM	JBPTV2211H	\$800.00		1
20	WLS	NBA Conf Prime Semi-Final	7:30 PM-10:00 PM								
	WLS				05/02/22 to 05/08/22	1x	----- 1-				
	WLS			Sa	05/07/22	:30	10:07 PM	JBPTV2211H	\$6,000.00		1
21	WLS	The View out of political window	10a-11a								
	WLS				05/09/22 to 05/15/22	1x	-- 1----				
	WLS			W	05/11/22	:30	9:59 AM	JBPTV2213H	\$1,500.00		1

Aired Spots **38**

<u>Gross Total</u>	\$86,250.00	
<u>Agency Commission</u>	\$12,937.50	
<u>Net Amount Due</u>	\$73,312.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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