

Billing Address:

LOGAN CIRCLE GROUP Attention: Accounts Payable 1700 Kalorama Road NW WASHINGTON, DC 20009 US

| PLIC | JAIL | Invoice # | C122050431 |
|-----------------|---------------------|----------------|---------------------|
| Advertiser | RABINE FOR GOVERNOR | Invoice Date | 05/29/22 |
| Product | RABINE FOR GOVERNOR | Invoice Month | May 2022 |
| Estimate Number | | Invoice Period | 04/25/22 - 05/24/22 |

| Property | WLS-TV | Order # | 340930 |
|-------------------|---------------------------|--------------|---------------------|
| Account Executive | unt Executive Neal Cuevas | | WOC13612905 |
| Sales Office | Philadelphia NTVS | Deal # | |
| Sales Region | National | Order Flight | 05/24/22 - 05/24/22 |

| Billing Calendar | Broadcast | Agency Code |
|------------------|-----------|-----------------|
| Billing Type | Cash | Advertiser Code |
| Special Handling | | Product 1/2 |

| Agency Ref | |
|----------------|--|
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------------|----------|-------------|------------|--------|----------|--------------|-------------------|----------------------|-------|
| 1 | - | GMA M-F 7-9a tical window | 7a-9a | | | | | | | | |
| | | | | 05/23/22 to | 05/29/22 | 1x | - 1 | | | | |
| | WLS | | | Tu | 05/24/22 | 1:00 | 8:46 AM | LCGRABI NEH | \$2,200.00 | | 1 |
| | | Air | ed Spots | 1 | | | | | | | |
| | | | | | Gross | Total | \$2,200 |).00 | | | |
| | | | | Ager | ncy Commis | ssion | \$330 |).00 | | | |
| | | | | <u>N</u> | et Amount | Due | \$1,870 | 0.00 Due and | payable NET 30 Da | ys from Invoice Date | |