



**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:**

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St, Ste 600**  
**Chicago, IL 60654**

DUPLICATE

**INVOICE**

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122110107
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	11/27/22
Estimate Number	6149	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/07/22
Property	WLS-TV	Order #	352852
Account Executive	Neal Cuevas	Alt Order #	WOC13860677
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174
		Agency Ref	43195
		Advertiser Ref	78549

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	GMA Sa 7-8a Inside Political Window	7a-8a								
					10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:00			<del>\$1,200.00</del>	Credited	1
2	WLS	8a-10a Sa Local news Inside Political Window	8a-10a								
					10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	9:10 AM	GI AN6730H	\$1,200.00		1
3	WLS	GMA Sa 10-11a Inside Political Window	10a-11a								
					10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	10:10 AM	GI AN6730H	\$1,000.00		1
4	WLS	GMA Su 7-8a Inside Political Window	7a-8a								
					10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	7:27 AM	GI AN6730H	\$1,200.00		1
5	WLS	ABC7 News Su @ 8a Inside Political Window	8:00 AM-9:30 AM								
					10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	8:15 AM	GI AN6730H	\$1,200.00		1
6	WLS	ABC7 News @ 5p Su Inside Political Window	5p-530p								
					10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	5:22 PM	GI AN6730H	\$2,000.00		1
7	WLS	ABC7 News @ 10p Sa Inside Political Window	SA 10-11p								
					10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	10:29 PM	GI AN6730H	\$1,500.00		1
8	WLS	Sun LN 10-11p	10-11p								

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:**

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St, Ste 600**  
**Chicago, IL 60654**

DUPLICATE

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122110107
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	11/27/22
Estimate Number	6149	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/07/22
Property	WLS-TV	Order #	352852
Account Executive	Neal Cuevas	Alt Order #	WOC13860677
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174
		Agency Ref	43195
		Advertiser Ref	78549

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Inside Political Window											
						10/31/22 to 11/06/22	1x	-----1			
9	WLS	ABC7 News @ 5a M-F	5a-6a	Su	11/06/22	:30	10:46 PM	GI AN6730H	\$3,500.00		1
Inside Political Window											
						11/07/22 to 11/13/22	1x	1-----			
10	WLS	ABC7 News @ 5a M-F	5a-6a	M	11/07/22	:30	5:27 AM	GI AN6730H	\$700.00		1
Inside Political Window											
						10/31/22 to 11/06/22	3x	-111---			
	WLS			Tu	11/01/22	:30	5:42 AM	GI AN6730H	\$700.00		1
	WLS			W	11/02/22	:30	5:28 AM	GI AN6730H	\$700.00		2
	WLS			Th	11/03/22	:30	5:11 AM	GI AN6730H	\$700.00		3
11	WLS	ABC7 News @ M-F 6a	6a-7a								
Inside Political Window											
						11/07/22 to 11/13/22	2x	2-----			
	WLS			M	11/07/22	:30	5:58 AM	GI AN6730H	\$2,000.00		2
	WLS			M	11/07/22	:30	6:43 AM	GI AN6730H	\$2,000.00		1
12	WLS	ABC7 News @ M-F 6a	6a-7a								
Inside Political Window											
						10/31/22 to 11/06/22	1x	----1--			
	WLS			F	11/04/22	:30	6:52 AM	GI AN6730H	\$2,000.00		1
13	WLS	GMA M-F 7-9a	7a-9a								
Inside Political Window											
						11/07/22 to 11/13/22	1x	1-----			
	WLS			M	11/07/22	:30	7:55 AM	GI AN6730H	\$3,000.00		1
14	WLS	ABC7 News	11a-12p								
Inside Political Window											

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:**

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St, Ste 600**  
**Chicago, IL 60654**

DUPLICATE

<b>Invoice #</b>		<b>C122110107</b>	
Advertiser		CITIZENS FOR GIANNOULIAS	
Invoice Date		11/27/22	
Product		CITIZENS FOR GIANNOULIAS	
Invoice Month		November 2022	
Estimate Number		6149	
Invoice Period		10/31/22 - 11/07/22	
Property		WLS-TV	
Order #		352852	
Account Executive		Neal Cuevas	
Alt Order #		WOC13860677	
Sales Office		Philadelphia NTVS	
Deal #			
Sales Region		National	
Order Flight		11/01/22 - 11/08/22	
Billing Calendar		Broadcast	
Agency Code			
Billing Type		Cash	
Advertiser Code		104	
Special Handling			
Product 1/2		174	
Agency Ref		43195	
Advertiser Ref		78549	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WLS	ABC7 News	11a-12p								
		Inside Political Window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	11:11 AM	GI AN6730H	\$1,500.00		1
15	WLS	ABC7 News	11a-12p								
		Inside Political Window									
					10/31/22 to 11/06/22	2x	- 1- 1- - -				
	WLS			Tu	11/01/22	:30	11:49 AM	GI AN6730H	\$1,500.00		1
	WLS			Th	11/03/22	:30	11:46 AM	GI AN6730H	\$1,500.00		2
16	WLS	General Hospital	2p-3p								
		Inside Political Window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	1:58 PM	GI AN6730H	\$1,750.00		1
17	WLS	General Hospital	2p-3p								
		Inside Political Window									
					10/31/22 to 11/06/22	2x	-- 1- 1- -				
	WLS			W	11/02/22	:00			<del>\$1,750.00</del>	Credited	1
	WLS			F	11/04/22	:30	2:25 PM	GI AN6730H	\$1,750.00		2
18	WLS	Jeopardy	330p-4p								
		Inside Political Window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	3:36 PM	GI AN6730H	\$4,000.00		1
19	WLS	Jeopardy	330p-4p								
		Inside Political Window									
					10/31/22 to 11/06/22	1x	- 1- - - -				
	WLS			Tu	11/01/22	:30	3:30 PM	GI AN6730H	\$4,000.00		1
20	WLS	ABC7 News @ 5p M-F	5p-530p								
		Inside Political Window									
					11/07/22 to 11/13/22	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:**

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St, Ste 600**  
**Chicago, IL 60654**

# DUPLICATE INVOICE

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122110107
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	11/27/22
Estimate Number	6149	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/07/22
Property	WLS-TV	Order #	352852
Account Executive	Neal Cuevas	Alt Order #	WOC13860677
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174
		Agency Ref	43195
		Advertiser Ref	78549

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WLS	ABC7 News @ 5p M-F Inside Political Window	5p-530p	M	11/07/22	:30	4:58 PM	GI AN6730H	\$5,500.00		1
21	WLS	ABC7 News @ 5p M-F Inside Political Window	5p-530p		10/31/22 to 11/06/22	1x	---1---				
	WLS			Th	11/03/22	:30	5:13 PM	GI AN6730H	\$5,500.00		1
22	WLS	Wheel of Fortune Inside Political Window	626p-656p		11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	6:26 PM	GI AN6730H	\$8,000.00		1
23	WLS	ABC7 News @ 10p M-F/Su Inside Political Window	M-F 10-1035P / Su 10		11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	10:25 PM	GI AN6730H	\$5,000.00		1
24	WLS	ABC7 News @ 10p M-F/Su Inside Political Window	M-F 10-1035P / Su 10		10/31/22 to 11/06/22	1x	--1----				
	WLS			W	11/02/22	:30	10:33 PM	GI AN6730H	\$5,000.00		1
25	WLS	M-F 1-2p Tamron Hall Inside Political Window	1p-2p		10/31/22 to 11/06/22	1x	----1--				
	WLS			F	11/04/22	:30	1:39 PM	GI AN6730H	\$500.00		1
26	WLS	ABC7 News @ 4:30a M-F Inside Political Window	427a-5a		10/31/22 to 11/06/22	1x	----1--				
	WLS			F	11/04/22	:30	4:45 AM	GI AN6730H	\$250.00		1
27	WLS	ABC7 News @ M-F 6a Inside Political Window	6a-7a								

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:**

**Adelstein & Associates LLC**  
**Attention: Accounts Payable**  
**222 W. Ontario St, Ste 600**  
**Chicago, IL 60654**

# DUPLICATE INVOICE

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122110107
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	11/27/22
Estimate Number	6149	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/07/22
Property	WLS-TV	Order #	352852
Account Executive	Neal Cuevas	Alt Order #	WOC13860677
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product 1/2	174
		Agency Ref	43195
		Advertiser Ref	78549

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WLS	ABC7 News @ M-F 6a	6a-7a								
		Inside Political Window									
					10/31/22 to 11/06/22	1x	----1--				
	WLS			F	11/04/22	:30	6:29 AM	GI AN6730H	\$2,000.00		1
28	WLS	M-F 1208a-108a K&R	1208a-108a								
		Inside Political Window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	12:47 AM	GI AN6730H	\$150.00		1

Aired Spots **31**

<u>Gross Total</u>	<b>\$71,300.00</b>	
<u>Agency Commission</u>	<b>\$10,695.00</b>	
<u>Net Amount Due</u>	<b>\$60,605.00</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.