



**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 #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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	8a-10a Sa Local news Inside Political Window	8a-10a								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	9:37 AM	GI AN6730H	\$1,200.00		1
2	WLS	GMA Su 7-8a Inside Political Window	7a-8a								
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	7:53 AM	GI AN6730H	\$1,200.00		1
3	WLS	ABC7 News Su @ 8a Inside Political Window	8:00 AM-9:30 AM								
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	9:20 AM	GI AN6730H	\$1,200.00		1
4	WLS	ABC7 News @ 5p Su Inside Political Window	5p-530p								
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	5:28 PM	GI AN6730H	\$2,000.00		1
5	WLS	ABC7 News @ 10p Sa Inside Political Window	SA 10-11p								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	10:40 PM	GI AN6730H	\$1,500.00		1
6	WLS	Sun LN 10-11p Inside Political Window	10-11p								
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	10:41 PM	GI AN6730H	\$3,500.00		1
7	WLS	11p-12a Sa Rookie Inside Political Window	11p-12a								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	11:31 PM	GI AN6730H	\$400.00		1
8	WLS	Su 11p-1130p Inside Ed	11p-1130p								

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 #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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											
						10/24/22 to 10/30/22	1x	-----1			
9	WLS	College Football	230p-600p	Su	10/30/22	:30	11:28 PM	GI AN6730H	\$750.00		1
Inside Political Window											
						10/24/22 to 10/30/22	1x	-----1-			
11	WLS	ABC7 News @ M-F 6a	6a-7a	Sa	10/29/22	:00			<del>\$3,000.00</del>	Credited	1
Inside Political Window											
						10/24/22 to 10/30/22	2x	--11---			
	WLS			W	10/26/22	:30	6:29 AM	GI AN6730H	\$2,000.00		1
13	WLS	ABC7 News	11a-12p	Th	10/27/22	:30	6:40 AM	GI AN6730H	\$2,000.00		2
Inside Political Window											
						10/24/22 to 10/30/22	2x	---11--			
	WLS			Th	10/27/22	:30	11:39 AM	GI AN6730H	\$1,500.00		1
15	WLS	General Hospital	2p-3p	F	10/28/22	:30	11:10 AM	GI AN6730H	\$1,500.00		2
Inside Political Window											
						10/24/22 to 10/30/22	2x	-11----			
	WLS			Tu	10/25/22	:00			<del>\$1,750.00</del>	Credited	1
17	WLS	Inside Edition	3-330p	W	10/26/22	:00			<del>\$1,750.00</del>	Credited	2
Inside Political Window											
						10/24/22 to 10/30/22	3x	-11-1--			
	WLS			Tu	10/25/22	:00			<del>\$2,800.00</del>	Credited	1
	WLS			W	10/26/22	:30	3:15 PM	GI AN6730H	\$2,800.00		2
	WLS			F	10/28/22	:30	3:27 PM	GI AN6730H	\$2,800.00		3

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 #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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 #
19	WLS	Jeopardy	330p-4p								
		Inside Political Window									
					10/24/22 to 10/30/22	2x	-- 11---				
	WLS			W	10/26/22	:30	3:36 PM	GI AN6730H	\$4,000.00		1
	WLS			Th	10/27/22	:30	3:36 PM	GI AN6730H	\$4,000.00		2
21	WLS	ABC7 News @ 4p M-F	4p-5p								
		Inside Political Window									
					10/24/22 to 10/30/22	2x	- 1 - 1 - -				
	WLS			Tu	10/25/22	:30	4:58 PM	GI AN6730H	\$4,500.00		1
	WLS			F	10/28/22	:30	4:39 PM	GI AN6730H	\$4,500.00		2
22	WLS	ABC7 News @ 6p M-F	6p-630p								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-- 1----				
	WLS			W	10/26/22	:30	6:27 PM	GI AN6730H	\$8,000.00		1
23	WLS	Wheel of Fortune	626p-656p								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	- 1-----				
	WLS			Tu	10/25/22	:30	6:35 PM	GI AN6730H	\$8,000.00		1
24	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	--- 1---				
	WLS			Th	10/27/22	:30	10:22 PM	GI AN6730H	\$5,000.00		1
25	WLS	Kimmel	1035p-1137p								
		Inside Political Window									
					10/24/22 to 10/30/22	2x	- 1 - 1 - -				
	WLS			Tu	10/25/22	:30	11:33 PM	GI AN6730H	\$1,800.00		1
	WLS			F	10/28/22	:30	10:55 PM	GI AN6730H	\$1,800.00		2
27	WLS	Nightline	1137p-1208a								
		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 INVOICE

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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	Nightline	1137p-1208a								
		Inside Political Window									
					10/24/22 to 10/30/22	2x	-- 11---				
	WLS			W	10/26/22	:30	12:05 AM	GI AN6730H	\$500.00		1
	WLS			Th	10/27/22	:30	12:04 AM	GI AN6730H	\$500.00		2
28	WLS	America This Morning	4a-430a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	---- 1--				
	WLS			F	10/28/22	:30	4:11 AM	GI AN6730H	\$150.00		1
29	WLS	ABC7 News @ 4:30a M-F	427a-5a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	--- 1---				
	WLS			Th	10/27/22	:30	4:28 AM	GI AN6730H	\$250.00		1
30	WLS	M-F 1208a-108a Live K&R	1208a-108a								
		Inside Political Window									
					10/24/22 to 10/30/22	2x	- 1-- 1--				
	WLS			Tu	10/25/22	:30	12:56 AM	GI AN6730H	\$150.00		1
	WLS			F	10/28/22	:30	1:00 AM	GI AN6730H	\$150.00		2
31	WLS	W 9p-10p Big Sky	9p-10p								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-- 1----				
	WLS			W	10/26/22	:30	10:00 PM	GI AN6730H	\$5,000.00		1
32	WLS	ABC7 News @ 4:30a M-F	427a-5a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	---- 1--				
	WLS			F	10/28/22	:30	4:45 AM	GI AN6730H	\$250.00		1
33	WLS	The View	10a-11a								
		Inside Political Window									
					10/24/22 to 10/30/22	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 #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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 #
33	WLS	The View	10a-11a								
		Inside Political Window									
	WLS			F	10/28/22	:30	10:36 AM	GI AN6730H	\$2,000.00		1
34	WLS	GMA Day	12p-1p								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	----1--				
	WLS			F	10/28/22	:30	12:28 PM	GI AN6730H	\$1,500.00		1
35	WLS	ABC7 News @ 4p M-F	4p-5p								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	----1--				
	WLS			F	10/28/22	:30	4:11 PM	GI AN6730H	\$4,500.00		1
36	WLS	ABC7 News Sa 5a-6a	5a-6a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-----1-				
	WLS			Sa	10/29/22	:30	5:08 AM	GI AN6730H	\$250.00		1
37	WLS	8a-10a Sa Local news	8a-10a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-----1-				
	WLS			Sa	10/29/22	:30	8:08 AM	GI AN6730H	\$1,200.00		1
38	WLS	Sa 12a-1a	12a-1a								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-----1-				
	WLS			Sa	10/29/22	:30	12:21 AM	GI AN6730H	\$250.00		1
39	WLS	Prime College Football	6:30 PM-10:00 PM								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	-----1-				
	WLS			Sa	10/29/22	:30	10:07 PM	GI AN6730H	\$5,000.00		1
40	WLS	3a-4a This Wk	3:00 XM-4:00 XM								
		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 INVOICE

Advertiser	CITIZENS FOR GIANNOULIAS	Invoice #	C122100071
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	10/30/22
Estimate Number	5945	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	352384
Account Executive	Neal Cuevas	Alt Order #	WOC13853573
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	10/25/22 - 10/31/22
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 #
40	WLS	3a-4a This Wk	3:00 XM-4:00 XM								
		Inside Political Window									
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	3:33 AM	GI AN6730H	\$100.00		1

Aired Spots                      **39**

<u>Gross Total</u>	<b>\$87,700.00</b>	
<u>Agency Commission</u>	<b>\$13,155.00</b>	
<u>Net Amount Due</u>	<b>\$74,545.00</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.