



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 #	C122060045
Product	CITIZENS FOR GIANNOULIAS	Invoice Date	06/26/22
Estimate Number	4334	Invoice Month	June 2022
		Invoice Period	05/30/22 - 05/30/22
Property	WLS-TV	Order #	340981
Account Executive	Neal Cuevas	Alt Order #	WOC13614092
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/25/22 - 05/30/22
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 #
9	WLS	ABC7 News @ 5a M-F inside political window	5a-6a								
					05/30/22 to 06/05/22	1x	1-----				
	WLS			M	05/30/22	:30	5:27 AM	GI AN6030H	\$500.00		1
12	WLS	GMA M-F 7-9a inside political window	7a-9a								
					05/30/22 to 06/05/22	1x	1-----				
	WLS			M	05/30/22	:30	8:28 AM	GI AN6230H	\$1,100.00		1
16	WLS	GMA Day inside political window	12p-1p								
					05/30/22 to 06/05/22	1x	1-----				
	WLS			M	05/30/22	:30	12:29 PM	GI AN6030H	\$750.00		1
		<u>Aired Spots</u>				3					

<u>Gross Total</u>	\$2,350.00	
<u>Agency Commission</u>	\$352.50	
<u>Net Amount Due</u>	\$1,997.50	Due and payable NET 30 Days from Invoice Date

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