

http://abclocal.go.com/wls

Billing Address:

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

Advertiser	CITIZENS FOR GIANNOULIAS
Product	CITIZENS FOR GIANNOULIAS
Estimate Number	5298

Invoice #	C122100062
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/03/22

Property	WLS-TV	
Account Executive	Neal Cuevas	
Sales Office	Philadelphia NTVS	
Sales Region	National	

Order #	350475
Alt Order #	WOC13824156
Deal #	
Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	104
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	•		•					
			09/26/22	to 10/02/22	1x	1-				
	WLS		Sa	10/01/22	:30	9:41 AM	GI AN6530H	\$850.00		1
2	WLS GMA Su 7-8a INSIDE POLITICAL WINDOW	7a-8a								
			09/26/22	to 10/02/22	1x	1				
	WLS		Su	10/02/22	:30	7:26 AM	GI AN6630H	\$1,000.00		1
3	WLS ABC7 News Su @ 8a INSIDE POLITICAL WINDOW	8:00 AM-9:30 AM								
			09/26/22	to 10/02/22	1x	1				
	WLS		Su	10/02/22	:30	8:50 AM	GI AN6530H	\$1,000.00		1
4	WLS ABC7 News @ 5p Su INSIDE POLITICAL WINDOW	5p-530p								
			09/26/22	to 10/02/22	1x	1				
	WLS		Su	10/02/22	:30	5:28 PM	GI AN6630H	\$1,200.00		1
5	WLS Sun LN 10-11p INSIDE POLITICAL WINDOW	10-11p								
			09/26/22	to 10/02/22	1x	1				
	WLS		Su	10/02/22	:30	10:23 PM	GI AN6530H	\$3,000.00		1
6	WLS Su 11p-1130p INSIDE POLITICAL WINDOW	11p-1130p								
			09/26/22	to 10/02/22	1x	1				
	WLS		Su	10/02/22	:30	11:46 PM	GI AN6630H	\$750.00		1
7	WLS ABC7 News @ M-F 6a INSIDE POLITICAL WINDOW	6a-7a								
			10/03/22	to 10/09/22	1x	1				
	WLS		M	10/03/22	:30	6:43 AM	GI AN6530H	\$1,400.00		1
8	WLS ABC7 News @ M-F 6a	6a-7a								



ABC 7 CHICAGO 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

INVC)ICE
------	------

Advertiser	CITIZENS FOR GIANNOULIAS
Product	CITIZENS FOR GIANNOULIAS
Estimate Number	5298

Invoice #	C122100062
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/03/22

Property	WLS-TV	
Account Executive	Neal Cuevas	
Sales Office	Philadelphia NTVS	
Sales Region	National	

Order #	350475
Alt Order #	WOC13824156
Deal #	
Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	104
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									
	INOIDE I GEITIONE WINDOW		09/26/22	to 10/02/22	2x	- 1- 1				
	WLS		Tu	09/27/22	:30	6:17 AM	GI AN6530H	\$1,400.00		1
	WLS		Th	09/29/22	:30	6:29 AM	GI AN6630H	\$1,400.00		2
9	WLS GMA M-F 7-9a INSIDE POLITICAL WINDOW	7a-9a								
			09/26/22	to 10/02/22	2x	1- 1				
	WLS		W	09/28/22	:30	8:48 AM	GI AN6530H	\$1,800.00		1
	WLS		F	09/30/22	:30	8:37 AM	GI AN6630H	\$1,800.00		2
10	WLS ABC7 News INSIDE POLITICAL WINDOW	11a-12p								
				to 10/09/22	1x	1				
	WLS		M	10/03/22	:30	11:39 AM	GI AN6630H	\$825.00		1
11	WLS ABC7 News INSIDE POLITICAL WINDOW	11a-12p								
				to 10/02/22	3x	- 111				
	WLS		Tu	09/27/22	:30	11:43 AM	GI AN6630H	\$825.00		1
	WLS		W	09/28/22	:30	11:39 AM	GI ANG 630H	\$825.00		2
40	WLS		Th	09/29/22	:30	11:54 AM	GI AN6530H	\$825.00		3
12	WLS Inside Edition INSIDE POLITICAL WINDOW	3-330p								
				to 10/09/22	1x	1				
	WLS		М	10/03/22	:30	3:22 PM	GI AN6530H	\$1,200.00		1
13	WLS Inside Edition INSIDE POLITICAL WINDOW	3-330p								
				to 10/02/22	2x	11				
	WLS WLS		Th F	09/29/22 09/30/22	:30 :30	3:24 PM 3:25 PM	GI AN6630H GI AN6530H	\$1,200.00 \$1,200.00		1 2

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



ABC 7 CHICAGO 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

INVOICE

Advertiser	CITIZENS FOR GIANNOULIAS
Product	CITIZENS FOR GIANNOULIAS
Estimate Number	5298

Invoice #	C122100062
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/03/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	350475
Alt Order #	WOC13824156
Deal #	
Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	104
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 INSIDE PO	Jeopardy OLITICAL WINDOW	330p-4p			•					
				10/03/2	22 to 10/09/22	1x	1				
	WLS			M	10/03/22	:30	3:36 PM	GI AN6630H	\$2,000.00		1
15	WLS INSIDE PO	Jeopardy DLITICAL WINDOW	330p-4p								
				09/26/2	22 to 10/02/22	2x	- 11				
	WLS WLS			Tu W	09/27/22 09/28/22	:30 :30	3:44 PM 3:37 PM	GI AN6530H GI AN6530H	\$2,000.00 \$2,000.00		1 2
16	WLS INSIDE PO	ABC7 News @ 4p M-F OLITICAL WINDOW	4p-5p								
				09/26/2	22 to 10/02/22	1x	1				
	WLS			F	09/30/22	:30	4:55 PM	GI AN6630H	\$2,000.00		1
17	WLS INSIDE PO	ABC7 News @ 5p M-F OLITICAL WINDOW	5p-530p								
					22 to 10/02/22	2x	- 1- 1				
	WLS			Tu	09/27/22	:30	5:13 PM	GI AN6630H	\$2,700.00		1
	WLS			Th	09/29/22	:30	5:27 PM	GI AN6530H	\$2,700.00		2
18	WLS INSIDE PO	ABC7 News @ 6p M-F DLITICAL WINDOW	6p-630p								
					22 to 10/09/22	1x	1				
	WLS			M	10/03/22	:30	6:15 PM	GI AN6530H	\$3,500.00		1
19	WLS INSIDE PO	ABC7 News @ 6p M-F OLITICAL WINDOW	6р-630р								
				09/26/2	22 to 10/02/22	2x	1- 1				
	WLS WLS			W F	09/28/22 09/30/22	:30 :30	6:22 PM 6:21 PM	GI AN6630H GI AN6530H	\$3,500.00 \$3,500.00		1 2
20	WLS INSIDE PO	Wheel of Fortune DLITICAL WINDOW	626p-656p								



ABC 7 CHICAGO 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

_					_
ı	NI	\ <i>\</i>	\mathbf{a}	IC	
ħ	IV	v	w		

Advertiser	CITIZENS FOR GIANNOULIAS
Product	CITIZENS FOR GIANNOULIAS
Estimate Number	5298

Invoice #	C122100062
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/03/22

Property	WLS-TV	
Account Executive	Neal Cuevas	
Sales Office	Philadelphia NTVS	
Sales Region	National	

Order #	350475
Alt Order #	WOC13824156
Deal #	
Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	104
Product 1/2	174

A	Agency Ref	43195
A	Advertiser Ref	78549

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20		Wheel of Fortune	626p-656p								
	INSIDE PO	DLITICAL WINDOW									
					to 10/09/22	1x	1				
	WLS			M	10/03/22	:30	6:34 PM	GI AN6630H	\$4,000.00		1
21		Wheel of Fortune DLITICAL WINDOW	626p-656p								
					to 10/02/22	2x	- 1- 1				
	WLS			Tu	09/27/22	:30	6:43 PM	GI AN6530H	\$4,000.00		1
	WLS			Th	09/29/22	:30	6:54 PM	GI AN6630H	\$4,000.00		2
22		ABC7 News @ 10p M-F/Su DLITICAL WINDOW	M-F 10-1035P / Su 1	0							
				10/03/22	to 10/09/22	1x	1				
	WLS			M	10/03/22	:30	10:27 PM	GI AN6530H	\$3,000.00		1
23		ABC7 News @ 10p M-F/Su DLITICAL WINDOW	M-F 10-1035P / Su 1	0							
				09/26/22	to 10/02/22	2x	1 - 1				
	WLS			W	09/28/22	:30	10:31 PM	GI AN6530H	\$3,000.00		1
	WLS			F	09/30/22	:30	10:11 PM	GI AN6630H	\$3,000.00		2
24	_	Kimmel DLITICAL WINDOW	1035р-1137р								
				10/03/22	to 10/09/22	1x	1				
	WLS			M	10/03/22	:30	11:16 PM	GI AN6630H	\$1,100.00		1
25		Kimmel DLITICAL WINDOW	1035p-1137p								
				09/26/22	to 10/02/22	2x	- 1- 1				
	WLS			Tu	09/27/22	:30	11:36 PM	GI AN6630H	\$1,100.00		1
	WLS			Th	09/29/22	:30	11:17 PM	GI AN6530H	\$1,100.00		2
		:	Aired Spots	36							



Remit Address:

WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384

Main: (312) 750-7777

ABC 7 CHICAGO 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

Advertiser	CITIZENS FOR GIANNOULIAS	In
Product	CITIZENS FOR GIANNOULIAS	In
Estimate Number	5298	In

Invoice #	C122100062
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/03/22

Property	WLS-TV	Order #
Account Executive	Neal Cuevas	Alt Orde
Sales Office	Philadelphia NTVS	Deal #
Sales Region	National	Order F

Order #	350475
Alt Order #	WOC13824156
Deal #	
Order Flight	09/27/22 - 10/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	104
Product 1/2	174

Agency Ref	43195
Advertiser Ref	78549

Gross Total \$70,700.00

Agency Commission \$10,605.00

Net Amount Due Due and payable NET 30 Days from Invoice Date \$60,095.00