



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	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205
		Agency Ref	43195
		Advertiser Ref	81631

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News Sa @ 6a inside political window	6a-7a								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	6:42 AM	ILSS2530H	\$700.00		1
2	WLS	GMA Sa 7-8a inside political window	7a-8a								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	7:47 AM	ILSS2430H	\$1,000.00		1
3	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	8:57 AM	ILSS2530H	\$1,000.00		1
4	WLS	GMA Sa 10-11a inside political window	10a-11a								
					10/24/22 to 10/30/22	1x	----- 1-				
	WLS			Sa	10/29/22	:30	10:54 AM	ILSS2530H	\$1,000.00		1
5	WLS	ABC7 News Su @ 6a inside political window	6a-7a								
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:30	6:19 AM	ILSS2530H	\$600.00		1
6	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	7:27 AM	ILSS2430H	\$1,000.00		1
7	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	9:14 AM	ILSS2530H	\$1,000.00		1
8	WLS	ABC7 News @ 5p Su	5p-530p								

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	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205
		Agency Ref	43195
		Advertiser Ref	81631

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				
11	WLS	W 9p-10p Big Sky	9p-10p	Su	10/30/22	:30	5:22 PM	1LSS2530H	\$1,200.00		1
		inside political window			10/24/22 to 10/30/22	1x	-- 1----				
12	WLS	Th 7p-8p Station 19	7p-8p	W	10/26/22	:30	9:33 PM	1LSS2530H	\$5,000.00		1
		inside political window			10/24/22 to 10/30/22	1x	--- 1---				
13	WLS	F 7p-8p Shark Tank	7p-8p	Th	10/27/22	:00			\$6,500.00	Credited	1
		inside political window			10/24/22 to 10/30/22	1x	---- 1--				
14	WLS	Fri 8p-10p 20/20	8:00 PM-10:00 PM	F	10/28/22	:30	7:26 PM	1LSS2530H	\$6,500.00		1
		inside political window			10/24/22 to 10/30/22	1x	---- 1--				
15	WLS	Su 9p-10p Rookie	9p-10p	F	10/28/22	:30	8:46 PM	1LSS2430H	\$3,500.00		1
		inside political window			10/24/22 to 10/30/22	1x	----- 1				
16	WLS	ABC7 News @ 10p Sa	SA 10-11p	Su	10/30/22	:30	9:46 PM	1LSS2430H	\$5,000.00		1
		inside political window			10/24/22 to 10/30/22	1x	----- 1-				
17	WLS	Sun LN 10-11p	10-11p	Sa	10/29/22	:30	10:48 PM	1LSS2430H	\$1,500.00		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

Advertiser	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205
		Agency Ref	43195
		Advertiser Ref	81631

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				
18	WLS	11p-12a Sa Castle	11p-12a	Su	10/30/22	:30	10:22 PM	1LSS2530H	\$3,500.00		1
		inside political window			10/24/22 to 10/30/22	1x	----- 1-				
19	WLS	Su 11p-1130p Inside Ed	11p-1130p	Sa	10/29/22	:30	11:32 PM	1LSS2530H	\$400.00		1
		inside political window			10/24/22 to 10/30/22	1x	----- 1				
20	WLS	Local-Ish Su 1130p-12a	11:30 PM-12:00 XM	Su	10/30/22	:00			\$750.00	Credited	1
		inside political window			10/24/22 to 10/30/22	1x	----- 1				
22	WLS	ABC7 News @ 5a M-F	5a-6a	Su	10/30/22	:30	11:38 PM	1LSS2530H	\$400.00		1
		inside political window			10/24/22 to 10/30/22	3x	- 111 - - -				
	WLS			Tu	10/25/22	:30	5:23 AM	1LSS2530H	\$600.00		1
	WLS			W	10/26/22	:30	5:53 AM	1LSS2430H	\$600.00		2
	WLS			Th	10/27/22	:30	5:22 AM	1LSS2530H	\$600.00		3
24	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window			10/24/22 to 10/30/22	3x	- - 111 - -				
	WLS			W	10/26/22	:30	6:45 AM	1LSS2530H	\$1,400.00		1
	WLS			Th	10/27/22	:30	6:51 AM	1LSS2430H	\$1,400.00		2
	WLS			F	10/28/22	:30	6:52 AM	1LSS2530H	\$1,400.00		3
25	WLS	GMA M-F 7-9a	7a-9a								

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	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205
		Agency Ref	43195
		Advertiser Ref	81631

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
inside political window											
				10/24/22 to 10/30/22		2x	- 1 - - 1 - -				
	WLS			Tu	10/25/22	:30	8:37 AM	1LSS2430H	\$2,000.00		1
	WLS			F	10/28/22	:30	7:27 AM	1LSS2430H	\$2,000.00		2
27	WLS	ABC7 News	11a-12p								
inside political window											
				10/24/22 to 10/30/22		3x	- 1 1 1 - - -				
	WLS			Tu	10/25/22	:30	11:39 AM	1LSS2530H	\$825.00		1
	WLS			W	10/26/22	:30	11:45 AM	1LSS2530H	\$825.00		2
	WLS			Th	10/27/22	:30	11:26 AM	1LSS2530H	\$825.00		3
29	WLS	General Hospital	2p-3p								
inside political window											
				10/24/22 to 10/30/22		3x	- 1 - 1 1 - -				
	WLS			Tu	10/25/22	:30	2:23 PM	1LSS2530H	\$1,000.00		1
	WLS			Th	10/27/22	:30	2:23 PM	1LSS2530H	\$1,000.00		2
	WLS			F	10/28/22	:30	2:25 PM	1LSS2530H	\$1,000.00		3
31	WLS	Inside Edition	3-330p								
inside political window											
				10/24/22 to 10/30/22		3x	- 1 - 1 1 - -				
	WLS			Tu	10/25/22	:30	3:26 PM	1LSS2430H	\$1,200.00		1
	WLS			Th	10/27/22	:30	3:27 PM	1LSS2430H	\$1,200.00		2
	WLS			F	10/28/22	:30	3:26 PM	1LSS2530H	\$1,200.00		3
33	WLS	Jeopardy	330p-4p								
inside political window											
				10/24/22 to 10/30/22		2x	- - 1 - 1 - -				
	WLS			W	10/26/22	:30	3:37 PM	1LSS2430H	\$2,000.00		1
	WLS			F	10/28/22	:30	3:43 PM	1LSS2430H	\$2,000.00		2
35	WLS	ABC7 News @ 4p M-F	4p-5p								
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

Advertiser	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22

Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205

Agency Ref	43195
Advertiser Ref	81631

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	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	4:55 PM	1LSS2530H	\$2,000.00		1
	WLS			Th	10/27/22	:30	4:45 PM	1LSS2530H	\$2,000.00		2
37	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					10/24/22 to 10/30/22	2x	- 11- - - -				
	WLS			Tu	10/25/22	:30	5:17 PM	1LSS2530H	\$2,700.00		1
	WLS			W	10/26/22	:30	5:11 PM	1LSS2530H	\$2,700.00		2
39	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					10/24/22 to 10/30/22	2x	- 1- - 1- - -				
	WLS			Tu	10/25/22	:30	6:21 PM	1LSS2430H	\$3,500.00		1
	WLS			F	10/28/22	:30	6:10 PM	1LSS2530H	\$3,500.00		2
41	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					10/24/22 to 10/30/22	2x	- 11- - - -				
	WLS			Tu	10/25/22	:30	6:47 PM	1LSS2530H	\$4,000.00		1
	WLS			W	10/26/22	:30	6:41 PM	1LSS2530H	\$4,000.00		2
42	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					10/24/22 to 10/30/22	2x	- - 11- - -				
	WLS			W	10/26/22	:30	10:26 PM	1LSS2530H	\$4,500.00		1
	WLS			Th	10/27/22	:30	10:12 PM	1LSS2530H	\$4,500.00		2
44	WLS	Kimmel	1035p-1137p								
		inside political window									
					10/24/22 to 10/30/22	3x	- 111- - -				
	WLS			Tu	10/25/22	:30	10:52 PM	1LSS2530H	\$1,100.00		1
	WLS			W	10/26/22	:30	10:52 PM	1LSS2430H	\$1,100.00		2

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	Friends of Suzy Glowiak	Invoice #	C122100072
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	10/30/22
Estimate Number	4837	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/30/22
Property	WLS-TV	Order #	347140
Account Executive	Neal Cuevas	Alt Order #	WOC13743555
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	136
Special Handling		Product 1/2	205
		Agency Ref	43195
		Advertiser Ref	81631

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WLS	Kimmel	1035p-1137p								
		inside political window									
		WLS		Th	10/27/22	:30	11:07 PM	ILSS2430H	\$1,100.00		3
46	WLS	Nightline	1137p-1208a								
		inside political window									
					10/24/22 to 10/30/22	3x	-- 111--				
	WLS			W	10/26/22	:30	12:03 AM	ILSS2530H	\$475.00		1
	WLS			Th	10/27/22	:30	12:03 AM	ILSS2530H	\$475.00		2
	WLS			F	10/28/22	:30	12:08 AM	ILSS2530H	\$475.00		3
47	WLS	Wed 7p-9p ABC Comedies	7:00 PM-9:00 PM								
		inside political window									
					10/24/22 to 10/30/22	1x	-- 1----				
	WLS			W	10/26/22	:30	7:21 PM	ILSS2430H	\$6,500.00		1
48	WLS	Su 11p-2a Inside Ed	11:30 PM-12:00 XM								
		inside political window									
					10/24/22 to 10/30/22	1x	----- 1				
	WLS			Su	10/30/22	:00			\$750.00 Credited		1

Aired Spots **52**

<u>Gross Total</u>	\$101,000.00	
<u>Agency Commission</u>	\$15,150.00	
<u>Net Amount Due</u>	\$85,850.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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