

Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777

http://abclocal.go.com/wls

## **Billing Address:**

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

Advertiser	Friends of Suzy Glowiak
Product	SUZY GLOWIAK FOR IL SD-23
Estimate Number	5895

Invoice #	C122100064
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

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

Order #	352304
Alt Order #	WOC13852503
Deal #	
Order Flight	10/25/22 - 11/05/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	136
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	Su 6p-7p AFHV	6p-7p								
	inside poli	tical window		10/24/22 to	10/20/22	1x	1				
	WLS			Su	10/30/22	:00	1		<del>\$4,000.00</del>	Credited	1
3	WLS	GMA M-F 7-9a	7a-9a	Ou	10/00/22	.00			φ4,000.00	Oroditod	,
•		tical window									
				10/24/22 to	0 10/30/22	1x	- 1				
	WLS			Tu	10/25/22	:30	6:59 AM	I LSS2530H	\$3,000.00		1
5	WLS inside poli	Live w/Kelly & Ryan 9-10a tical window	9a-10a								
				10/24/22 to	10/30/22	1x	1				
	WLS			W	10/26/22	:30	9:39 AM	I LSS2530H	\$600.00		1
7	WLS inside poli	M-F 1-2p Tamron Hall tical window	1p-2p								
				10/24/22 to		1x	1				
	WLS			Th	10/27/22	:30	1:37 PM	I LSS2430H	\$500.00		1
8	WLS inside poli	Jeopardy tical window	330p-4p								
				10/24/22 to	10/30/22	1x	1				
	WLS			F	10/28/22	:00			<del>\$4,000.00</del>	Credited	1
9	WLS inside poli	ABC7 News @ 4p M-F tical window	4p-5p								
				10/24/22 to		1x	- 1				
	WLS			Tu	10/25/22	:30	4:28 PM	I LSS2430H	\$4,500.00		1
11	WLS inside poli	ABC7 News @ 10p M-F/Su tical window	M-F 10-1035P / Su 10	)							
				10/24/22 to		1x	1				
	WLS			Th	10/27/22	:30	10:34 PM	I LSS2530H	\$5,000.00		1
12	WLS	ABC7 News @ 5a M-F	5a-6a								



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>.                                      </u>	inside polit	ical window									
				10/24/22 to	10/30/22	1x	1				
	WLS		·	W	10/26/22	:30	5:23 AM	I LSS2530H	\$700.00		1
13		GMA Sa 7-8a ical window	7a-8a								
				10/24/22 to	10/30/22	1x	1-				
	WLS		•	Sa	10/29/22	:30	7:29 AM	I LSS2430H	\$1,200.00		1
14		Late News Repeat ical window	108a-138a								
				10/24/22 to	10/30/22	1x	1				
	WLS		•	F	10/28/22	:30	1:30 AM	I LSS2530H	\$100.00		1
		Aire	d Spots	8							

**Gross Total** \$15,600.00

Agency Commission \$2,340.00

**Net Amount Due** Due and payable NET 30 Days from Invoice Date \$13,260.00