



**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 #	C122110121
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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		10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	6:12 AM	ILSS2430H	\$700.00		1
2	WLS	GMA Sa 7-8a inside political window	7a-8a		10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	7:55 AM	ILSS2530H	\$1,000.00		1
3	WLS	8a-10a Sa Local news inside political window	8a-10a		10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	9:55 AM	ILSS2530H	\$1,000.00		1
4	WLS	GMA Sa 10-11a inside political window	10a-11a		10/31/22 to 11/06/22	1x	----- 1-				
	WLS			Sa	11/05/22	:30	10:54 AM	ILSS2430H	\$1,000.00		1
5	WLS	ABC7 News Su @ 6a inside political window	6a-7a		10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	6:44 AM	ILSS2530H	\$600.00		1
6	WLS	GMA Su 7-8a inside political window	7a-8a		10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	7:58 AM	ILSS2430H	\$1,000.00		1
7	WLS	ABC7 News Su @ 8a inside political window	8:00 AM-9:30 AM		10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	8:49 AM	ILSS2530H	\$1,000.00		1
8	WLS	ABC7 News @ 5p Su	5p-530p								

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Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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			10/31/22 to 11/06/22	1x	----- 1				
9	WLS	Mon 7-9p Bach in Paradise	7:00 PM-9:00 PM	Su	11/06/22	:30	4:59 PM	1LSS2530H	\$1,200.00		1
		inside political window			11/07/22 to 11/13/22	1x	1-----				
10	WLS	M 9p-10p Good Doctor	9p-10p	M	11/07/22	:30	8:36 PM	1LSS2430H	\$7,000.00		1
		inside political window			11/07/22 to 11/13/22	1x	1-----				
11	WLS	W 9p-10p Big Sky	9p-10p	M	11/07/22	:00			<del>\$7,000.00</del>	Credited	1
		inside political window			10/31/22 to 11/06/22	1x	-- 1----				
12	WLS	Th 7p-8p Station 19	7p-8p	W	11/02/22	:30	9:36 PM	1LSS2530H	\$5,000.00		1
		inside political window			10/31/22 to 11/06/22	1x	--- 1---				
13	WLS	F 7p-8p Shark Tank	7p-8p	Th	11/03/22	:30	7:42 PM	1LSS2530H	\$6,500.00		1
		inside political window			10/31/22 to 11/06/22	1x	---- 1--				
14	WLS	Fri 8p-10p 20/20	8:00 PM-10:00 PM	F	11/04/22	:30	7:47 PM	1LSS2530H	\$6,500.00		1
		inside political window			10/31/22 to 11/06/22	1x	---- 1--				
15	WLS	Su 9p-10p The Rookie	9p-10p	F	11/04/22	:30	8:47 PM	1LSS2530H	\$3,500.00		1

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DUPLICATE INVOICE

Advertiser	Friends of Suzy Glowiak	Invoice #	C122110121
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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			10/31/22 to 11/06/22	1x	----- 1				
16	WLS	ABC7 News @ 10p Sa	SA 10-11p	Su	11/06/22	:30	9:44 PM	1LSS2430H	\$5,000.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1-				
17	WLS	Sun LN 10-11p	10-11p	Sa	11/05/22	:30	10:32 PM	1LSS2430H	\$1,500.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1				
18	WLS	11p-12a Sa Castle	11p-12a	Su	11/06/22	:30	10:26 PM	1LSS2530H	\$3,500.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1-				
19	WLS	Su 11p-1130p Inside Ed	11p-1130p	Sa	11/05/22	:30	11:42 PM	1LSS2530H	\$400.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1				
20	WLS	On The Red Carpet	11:30 PM-12:00 XM	Su	11/06/22	:30	11:24 PM	1LSS2530H	\$750.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1				
21	WLS	College Football	230p-600p	Su	11/06/22	:30	11:59 PM	1LSS2430H	\$400.00		1
		inside political window			10/31/22 to 11/06/22	1x	----- 1-				
22	WLS	Prime College Football	6:30 PM-10:00 PM	Sa	11/05/22	:30	4:33 PM	1LSS2530H	\$3,500.00		1

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Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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			10/31/22 to 11/06/22	1x	----- 1-				
23	WLS	ABC7 News @ 5a M-F	5a-6a	Sa	11/05/22	:30	10:05 PM	1LSS2530H	\$4,000.00		1
		inside political window			11/07/22 to 11/13/22	1x	1-----				
24	WLS	ABC7 News @ 5a M-F	5a-6a	M	11/07/22	:30	5:11 AM	1LSS2530H	\$600.00		1
		inside political window			10/31/22 to 11/06/22	4x	- 1111--				
	WLS			Tu	11/01/22	:30	5:44 AM	1LSS2530H	\$600.00		1
	WLS			W	11/02/22	:30	5:13 AM	1LSS2430H	\$600.00		2
	WLS			Th	11/03/22	:30	5:24 AM	1LSS2530H	\$600.00		3
	WLS			F	11/04/22	:30	5:29 AM	1LSS2530H	\$600.00		4
25	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window			11/07/22 to 11/13/22	1x	1-----				
26	WLS	ABC7 News @ M-F 6a	6a-7a	M	11/07/22	:30	6:18 AM	1LSS2530H	\$1,400.00		1
		inside political window			10/31/22 to 11/06/22	4x	- 1111--				
	WLS			Tu	11/01/22	:30	6:29 AM	1LSS2430H	\$1,400.00		1
	WLS			W	11/02/22	:30	6:11 AM	1LSS2530H	\$1,400.00		2
	WLS			Th	11/03/22	:30	6:47 AM	1LSS2430H	\$1,400.00		3
	WLS			F	11/04/22	:30	6:16 AM	1LSS2530H	\$1,400.00		4
27	WLS	GMA M-F 7-9a	7a-9a								
		inside political window			11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	7:48 AM	1LSS2430H	\$2,000.00		1

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		Agency Ref	43195
		Advertiser Ref	81631

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
28	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					10/31/22 to 11/06/22	4x	- 1111--				
	WLS			Tu	11/01/22	:30	8:35 AM	ILSS2530H	\$2,000.00		1
	WLS			W	11/02/22	:30	8:37 AM	ILSS2530H	\$2,000.00		2
	WLS			Th	11/03/22	:30	7:42 AM	ILSS2530H	\$2,000.00		3
	WLS			F	11/04/22	:30	8:57 AM	ILSS2430H	\$2,000.00		4
29	WLS	ABC7 News	11a-12p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	11:30 AM	ILSS2530H	\$825.00		1
30	WLS	ABC7 News	11a-12p								
		inside political window									
					10/31/22 to 11/06/22	4x	- 1111--				
	WLS			Tu	11/01/22	:30	11:29 AM	ILSS2530H	\$825.00		1
	WLS			W	11/02/22	:30	11:24 AM	ILSS2430H	\$825.00		2
	WLS			Th	11/03/22	:30	11:55 AM	ILSS2530H	\$825.00		3
	WLS			F	11/04/22	:30	11:14 AM	ILSS2530H	\$825.00		4
31	WLS	General Hospital	2p-3p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	2:25 PM	ILSS2530H	\$1,000.00		1
32	WLS	General Hospital	2p-3p								
		inside political window									
					10/31/22 to 11/06/22	4x	- 1111--				
	WLS			Tu	11/01/22	:30	2:00 PM	ILSS2430H	\$1,000.00		1
	WLS			W	11/02/22	:30	2:23 PM	ILSS2530H	\$1,000.00		2
	WLS			Th	11/03/22	:30	2:00 PM	ILSS2430H	\$1,000.00		3

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Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
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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 #
32	WLS	General Hospital	2p-3p								
		inside political window									
	WLS			F	11/04/22	:30	2:00 PM	ILSS2530H	\$1,000.00		4
33	WLS	Inside Edition	3-330p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	3:21 PM	ILSS2430H	\$1,200.00		1
34	WLS	Inside Edition	3-330p								
		inside political window									
					10/31/22 to 11/06/22	4x	-1111--				
	WLS			Tu	11/01/22	:30	3:27 PM	ILSS2530H	\$1,200.00		1
	WLS			W	11/02/22	:30	2:59 PM	ILSS2530H	\$1,200.00		2
	WLS			Th	11/03/22	:30	3:27 PM	ILSS2530H	\$1,200.00		3
	WLS			F	11/04/22	:30	3:22 PM	ILSS2430H	\$1,200.00		4
35	WLS	Jeopardy	330p-4p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	3:37 PM	ILSS2530H	\$2,000.00		1
36	WLS	Jeopardy	330p-4p								
		inside political window									
					10/31/22 to 11/06/22	3x	-111---				
	WLS			Tu	11/01/22	:30	3:44 PM	ILSS2530H	\$2,000.00		1
	WLS			W	11/02/22	:30	3:37 PM	ILSS2430H	\$2,000.00		2
	WLS			Th	11/03/22	:30	3:56 PM	ILSS2530H	\$2,000.00		3
37	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	4:39 PM	ILSS2530H	\$2,000.00		1
38	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									

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Special Handling		Product 1/2	205
		Agency Ref	43195
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					10/31/22 to 11/06/22	3x	-- 111--				
	WLS			W	11/02/22	:30	4:55 PM	ILSS2530H	\$2,000.00		1
	WLS			Th	11/03/22	:30	4:24 PM	ILSS2430H	\$2,000.00		2
	WLS			F	11/04/22	:30	4:14 PM	ILSS2530H	\$2,000.00		3
39	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	5:26 PM	ILSS2430H	\$2,700.00		1
40	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					10/31/22 to 11/06/22	3x	- 1- 11--				
	WLS			Tu	11/01/22	:30	5:26 PM	ILSS2430H	\$2,700.00		1
	WLS			Th	11/03/22	:30	5:15 PM	ILSS2530H	\$2,700.00		2
	WLS			F	11/04/22	:30	5:16 PM	ILSS2530H	\$2,700.00		3
41	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	5:58 PM	ILSS2530H	\$3,500.00		1
42	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					10/31/22 to 11/06/22	3x	- 111---				
	WLS			Tu	11/01/22	:30	6:20 PM	ILSS2530H	\$3,500.00		1
	WLS			W	11/02/22	:30	6:14 PM	ILSS2530H	\$3,500.00		2
	WLS			Th	11/03/22	:30	6:09 PM	ILSS2530H	\$3,500.00		3
43	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	6:40 PM	ILSS2530H	\$4,000.00		1

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Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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 #
43	WLS	Wheel of Fortune	626p-656p								
		inside political window									
44	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					10/31/22 to 11/06/22	4x	- 1111 - -				
	WLS			Tu	11/01/22	:30	6:45 PM	ILSS2530H	\$4,000.00		1
	WLS			W	11/02/22	:30	6:45 PM	ILSS2430H	\$4,000.00		2
	WLS			Th	11/03/22	:30	6:42 PM	ILSS2430H	\$4,000.00		3
	WLS			F	11/04/22	:30	6:39 PM	ILSS2430H	\$4,000.00		4
45	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					11/07/22 to 11/13/22	1x	1 - - - - -				
	WLS			M	11/07/22	:30	10:31 PM	ILSS2530H	\$4,500.00		1
46	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					10/31/22 to 11/06/22	3x	- 11 - 1 - -				
	WLS			Tu	11/01/22	:30	10:33 PM	ILSS2430H	\$4,500.00		1
	WLS			W	11/02/22	:30	10:10 PM	ILSS2530H	\$4,500.00		2
	WLS			F	11/04/22	:30	10:30 PM	ILSS2430H	\$4,500.00		3
47	WLS	Kimmel	1035p-1137p								
		inside political window									
					11/07/22 to 11/13/22	1x	1 - - - - -				
	WLS			M	11/07/22	:30	10:53 PM	ILSS2530H	\$1,100.00		1
48	WLS	Kimmel	1035p-1137p								
		inside political window									
					10/31/22 to 11/06/22	4x	- 1111 - -				
	WLS			Tu	11/01/22	:30	11:31 PM	ILSS2530H	\$1,100.00		1
	WLS			W	11/02/22	:30	11:32 PM	ILSS2430H	\$1,100.00		2
	WLS			Th	11/03/22	:30	11:17 PM	ILSS2530H	\$1,100.00		3
	WLS			F	11/04/22	:30	11:03 PM	ILSS2530H	\$1,100.00		4

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 #	C122110121
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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 #
49	WLS	Nightline	1137p-1208a								
		inside political window									
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	12:02 AM	1LSS2430H	\$475.00		1
50	WLS	Nightline	1137p-1208a								
		inside political window									
					10/31/22 to 11/06/22	4x	-1111--				
	WLS			Tu	11/01/22	:30	12:04 AM	1LSS2530H	\$475.00		1
	WLS			W	11/02/22	:30	11:51 PM	1LSS2530H	\$475.00		2
	WLS			Th	11/03/22	:30	11:53 PM	1LSS2430H	\$475.00		3
	WLS			F	11/04/22	:30	12:02 AM	1LSS2530H	\$475.00		4
51	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					11/07/22 to 11/13/22	2x	-2-----				
	WLS			Tu	11/08/22	:30	5:23 AM	1LSS2530H	\$700.00		1
	WLS			Tu	11/08/22	:30	5:44 AM	1LSS2430H	\$700.00		2
52	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					11/07/22 to 11/13/22	1x	-1-----				
	WLS			Tu	11/08/22	:30	6:12 AM	1LSS2530H	\$2,000.00		1
53	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					11/07/22 to 11/13/22	2x	-2-----				
	WLS			Tu	11/08/22	:30	7:25 AM	1LSS2530H	\$3,000.00		2
	WLS			Tu	11/08/22	:30	7:55 AM	1LSS2430H	\$3,000.00		1
54	WLS	The View	10a-11a								
		inside political window									
					11/07/22 to 11/13/22	1x	-1-----				
	WLS			Tu	11/08/22	:30	9:59 AM	1LSS2530H	\$2,000.00		1

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**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
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**Billing Address:**

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**Attention: Accounts Payable**  
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**Chicago, IL 60654**

# DUPLICATE INVOICE

Advertiser	Friends of Suzy Glowiak	Invoice #	C122110121
Product	SUZY GLOWIAK FOR IL SD-23	Invoice Date	11/27/22
Estimate Number	4838	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	347160
Account Executive	Neal Cuevas	Alt Order #	WOC13743938
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/01/22 - 11/08/22
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 #
55	WLS	ABC7 News	11a-12p								
		inside political window									
					11/07/22 to 11/13/22	1x	- 1 - - - - -				
	WLS			Tu	11/08/22	:30	11:15 AM	ILSS2530H	\$1,500.00		1

Aired Spots **93**

<u>Gross Total</u>	<b>\$189,750.00</b>	
<u>Agency Commission</u>	<b>\$28,462.50</b>	
<u>Net Amount Due</u>	<b>\$161,287.50</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.