



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	OPPORTUNITY FOR ALL ACTION FUN	Invoice #	C122060048
Product	OPPORTUNITY FOR ALL ACTION FUN	Invoice Date	06/26/22
Estimate Number	4463	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	343160
Account Executive	Neal Cuevas	Alt Order #	WOC13653859
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/22/22 - 06/28/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	117
Special Handling		Product 1/2	187
		Agency Ref	43195
		Advertiser Ref	79646

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News Sa @ 6a	6a-7a		06/20/22 to 06/26/22	1x	-----S-				
	WLS			Sa	06/25/22	:30	6:23 AM	OPP00130H	\$800.00		1
2	WLS	GMA Sa 7-8a	7a-8a		06/20/22 to 06/26/22	1x	-----S-				
	WLS			Sa	06/25/22	:30	7:58 AM	OPP00130H	\$2,500.00		1
3	WLS	8a-10a Sa Local news	8a-10a		06/20/22 to 06/26/22	1x	-----S-				
	WLS			Sa	06/25/22	:30	9:49 AM	OPP00130H	\$1,500.00		1
4	WLS	ABC7 News Su 5a	5a-6a		06/20/22 to 06/26/22	1x	-----S				
	WLS			Su	06/26/22	:30	5:23 AM	OPP00130H	\$400.00		1
5	WLS	GMA Su 7-8a	7a-8a		06/20/22 to 06/26/22	1x	-----S				
	WLS			Su	06/26/22	:30	7:29 AM	OPP00130H	\$2,500.00		1
6	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM		06/20/22 to 06/26/22	1x	-----S				
	WLS			Su	06/26/22	:30	8:49 AM	OPP00130H	\$1,500.00		1
7	WLS	ABC7 News @ 10p Sa	SA 10-11p		06/20/22 to 06/26/22	1x	-----S-				
	WLS			Sa	06/25/22	:30	10:55 PM	OPP00130H	\$2,000.00		1
8	WLS	Sun LN 10-11p	10-11p		06/20/22 to 06/26/22	1x	-----S				
	WLS			Su	06/26/22	:30	11:27 PM	OPP00130H	\$5,000.00		1
10	WLS	ABC7 News @ M-F 6a	6a-7a		06/20/22 to 06/26/22	2x	---TF--				
	WLS			Th	06/23/22	:30	6:26 AM	OPP00130H	\$2,500.00		2
	WLS			F	06/24/22	:30	6:12 AM	OPP00130H	\$2,500.00		1

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



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Chicago, IL 60654

DUPLICATE INVOICE

Advertiser	OPPORTUNITY FOR ALL ACTION FUN	Invoice #	C122060048
Product	OPPORTUNITY FOR ALL ACTION FUN	Invoice Date	06/26/22
Estimate Number	4463	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
Property	WLS-TV	Order #	343160
Account Executive	Neal Cuevas	Alt Order #	WOC13653859
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/22/22 - 06/28/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	117
Special Handling		Product 1/2	187
		Agency Ref	43195
		Advertiser Ref	79646

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WLS	GMA M-F 7-9a	7a-9a								
					06/20/22 to 06/26/22	2x	---TF--				
	WLS			Th	06/23/22	:30	8:55 AM	OPP00130H	\$4,000.00		2
	WLS			F	06/24/22	:30	7:41 AM	OPP00130H	\$4,000.00		1
14	WLS	ABC7 News @ 4p M-F	4p-5p								
					06/20/22 to 06/26/22	2x	---TF--				
	WLS			Th	06/23/22	:00			\$3,500.00	Credited	2
	WLS			F	06/24/22	:30	4:41 PM	OPP00130H	\$3,500.00		1
15	WLS	ABC7 News @ 5p M-F	5p-530p								
					06/20/22 to 06/26/22	2x	---TF--				
	WLS			Th	06/23/22	:30	4:59 PM	OPP00130H	\$5,000.00		2
	WLS			F	06/24/22	:30	5:18 PM	OPP00130H	\$5,000.00		1
17	WLS	ABC7 News @ 6p M-F	6p-630p								
					06/20/22 to 06/26/22	2x	---TF--				
	WLS			Th	06/23/22	:30	6:26 PM	OPP00130H	\$6,000.00		1
	WLS			F	06/24/22	:30	6:26 PM	OPP00130H	\$6,000.00		2
19	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
					06/20/22 to 06/26/22	1x	--W----				
	WLS			W	06/22/22	:30	10:45 PM	OPP00130H	\$6,000.00		1
20	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
					06/20/22 to 06/26/22	1x	---TF--				
	WLS			F	06/24/22	:30	10:37 PM	OPP00130H	\$6,000.00		2

Aired Spots 19

Gross Total \$66,700.00

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DUPLICATE INVOICE

Advertiser	OPPORTUNITY FOR ALL ACTION FUN
Product	OPPORTUNITY FOR ALL ACTION FUN
Estimate Number	4463

Invoice #	C122060048
Invoice Date	06/26/22
Invoice Month	June 2022
Invoice Period	05/30/22 - 06/26/22

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

Order #	343160
Alt Order #	WOC13653859
Deal #	
Order Flight	06/22/22 - 06/28/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	117
Product 1/2	187

Agency Ref	43195
Advertiser Ref	79646

Agency Commission **\$10,005.00**

Net Amount Due **\$56,695.00**

Due and payable NET 30 Days from Invoice Date

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