



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 #	C122070121
Product	OPPORTUNITY FOR ALL ACTION FUN	Invoice Date	07/31/22
Estimate Number	4463	Invoice Month	July 2022
		Invoice Period	06/27/22 - 06/28/22
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 #
9	WLS	ABC7 News @ M-F 6a	6a-7a		06/27/22 to 07/03/22	1x	MT-----				
	WLS			M	06/27/22	:30	6:29 AM	OPP00130H	\$2,500.00		1
11	WLS	GMA M-F 7-9a	7a-9a		06/27/22 to 07/03/22	1x	MT-----				
	WLS			Tu	06/28/22	:30	7:55 AM	OPP00130H	\$4,000.00		1
13	WLS	ABC7 News @ 4p M-F	4p-5p		06/27/22 to 07/03/22	1x	MT-----				
	WLS			Tu	06/28/22	:00			\$3,500.00	Credited	1
16	WLS	ABC7 News @ 6p M-F	6p-630p		06/27/22 to 07/03/22	1x	MT-----				
	WLS			Tu	06/28/22	:00			\$6,000.00	Credited	1
18	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		06/27/22 to 07/03/22	1x	MT-----				
	WLS			Tu	06/28/22	:00			\$6,000.00	Credited	1
21	WLS	ABC7 News @ 4p M-F	4p-5p		06/27/22 to 07/03/22	1x	1-----				
	WLS			M	06/27/22	:30	4:28 PM	OPP00130H	\$3,500.00		1
22	WLS	GMA M-F 7-9a	7a-9a		06/27/22 to 07/03/22	2x	-T-----				
	WLS			Tu	06/28/22	:30	7:28 AM	OPP00130H	\$4,000.00		2
	WLS			Tu	06/28/22	:30	8:52 AM	OPP00130H	\$4,000.00		1
23	WLS	Live w/Kelly & Ryan 9-10a	9a-10a		06/27/22 to 07/03/22	2x	-T-----				
	WLS			Tu	06/28/22	:30	9:24 AM	OPP00130H	\$1,000.00		2
	WLS			Tu	06/28/22	:30	9:55 AM	OPP00130H	\$1,000.00		1
24	WLS	ABC7 News	11a-12p		06/27/22 to 07/03/22	1x	-T-----				

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



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Estimate Number	4463	Invoice Month	July 2022
		Invoice Period	06/27/22 - 06/28/22
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 #
24	WLS	ABC7 News	11a-12p	Tu	06/28/22	:30	11:54 AM	OPP00130H	\$2,000.00		1
25	WLS	The View	10a-11a		06/27/22 to 07/03/22	1x	- T - - - - -				
	WLS			Tu	06/28/22	:30	10:59 AM	OPP00130H	\$3,500.00		1
				Aired Spots	9						

<u>Gross Total</u>	\$25,500.00	
<u>Agency Commission</u>	\$3,825.00	
<u>Net Amount Due</u>	\$21,675.00	<u>Due and payable NET 30 Days from Invoice Date</u>

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