



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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Accounts Payable
PO Box 237
Crownsville, MD 21032

DUPLICATE INVOICE

Advertiser	Vote Vets Action Fund	Invoice #	C122060507
Product	VOTE VETS ACTION FUND IU	Invoice Date	06/26/22
Estimate Number	11858	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/20/22
Property	WLS-TV	Order #	342170
Account Executive	Neal Cuevas	Alt Order #	WOC13633564
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/14/22 - 06/20/22
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	America This Morning	4a-430a		06/13/22 to 06/19/22	1x	-- 1----				
	WLS			W	06/15/22	:30	4:11 AM	VV02SDC22H	\$200.00		1
2	WLS	ABC7 News @ 4:30a M-F	430a-5a		06/13/22 to 06/19/22	4x	- 1111--				
	WLS			Tu	06/14/22	:30	4:52 AM	VV02SDC22H	\$500.00		1
	WLS			W	06/15/22	:30	4:58 AM	VV02SDC22H	\$500.00		2
	WLS			Th	06/16/22	:30	4:46 AM	VV02SDC22H	\$500.00		3
	WLS			F	06/17/22	:30	4:59 AM	VV02SDC22H	\$500.00		4
	WLS				06/20/22 to 06/26/22	1x	1-----				
	WLS			M	06/20/22	:30	4:58 AM	VV02SDC22H	\$500.00		5
3	WLS	ABC7 News @ 5a M-F	5a-6a		06/13/22 to 06/19/22	4x	- 1111--				
	WLS			Tu	06/14/22	:30	5:29 AM	VV02SDC22H	\$900.00		1
	WLS			W	06/15/22	:30	5:45 AM	VV02SDC22H	\$900.00		2
	WLS			Th	06/16/22	:30	5:58 AM	VV02SDC22H	\$900.00		3
	WLS			F	06/17/22	:30	5:43 AM	VV02SDC22H	\$900.00		4
	WLS				06/20/22 to 06/26/22	1x	1-----				
	WLS			M	06/20/22	:30	5:30 AM	VV02SDC22H	\$900.00		5
4	WLS	ABC7 News @ M-F 6a	6a-7a		06/13/22 to 06/19/22	2x	- 1- 1---				
	WLS			Tu	06/14/22	:30	6:53 AM	VV02SDC22H	\$2,200.00		1
	WLS			Th	06/16/22	:30	6:26 AM	VV02SDC22H	\$2,200.00		2
	WLS				06/20/22 to 06/26/22	1x	1-----				
	WLS			M	06/20/22	:30	6:42 AM	VV02SDC22H	\$2,200.00		3
5	WLS	GMA M-F 7-9a	7a-9a		06/13/22 to 06/19/22	2x	-- 1- 1--				
	WLS			W	06/15/22	:30	8:38 AM	VV02SDC22H	\$3,000.00		1
	WLS			F	06/17/22	:30	8:53 AM	VV02SDC22H	\$3,000.00		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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Accounts Payable
PO Box 237
Crownsville, MD 21032

DUPLICATE INVOICE

Advertiser	Vote Vets Action Fund	Invoice #	C122060507
Product	VOTE VETS ACTION FUND IU	Invoice Date	06/26/22
Estimate Number	11858	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/20/22
Property	WLS-TV	Order #	342170
Account Executive	Neal Cuevas	Alt Order #	WOC13633564
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/14/22 - 06/20/22
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WLS	ABC7 News	11a-12p								
					06/13/22 to 06/19/22	4x	- 1111 - -				
	WLS			Tu	06/14/22	:30	11:44 AM	VV02SDC22H	\$1,200.00		1
	WLS			W	06/15/22	:30	11:40 AM	VV02SDC22H	\$1,200.00		2
	WLS			Th	06/16/22	:30	11:41 AM	VV02SDC22H	\$1,200.00		3
	WLS			F	06/17/22	:30	11:15 AM	VV02SDC22H	\$1,200.00		4
					06/20/22 to 06/26/22	1x	1 - - - - -				
	WLS			M	06/20/22	:30	11:41 AM	VV02SDC22H	\$1,200.00		5
7	WLS	The View	10a-11a								
					06/13/22 to 06/19/22	2x	- - 1 - 1 - -				
	WLS			W	06/15/22	:30	11:00 AM	VV02SDC22H	\$2,000.00		1
	WLS			F	06/17/22	:00			\$2,000.00 Credited		2
8	WLS	Inside Edition	3-330p								
					06/13/22 to 06/19/22	2x	- - 1 - 1 - -				
	WLS			W	06/15/22	:30	3:26 PM	VV02SDC22H	\$2,000.00		1
	WLS			F	06/17/22	:30	3:22 PM	VV02SDC22H	\$2,000.00		2
9	WLS	ABC7 News @ 4p M-F	4p-5p								
					06/13/22 to 06/19/22	3x	- 111 - - -				
	WLS			Tu	06/14/22	:30	4:39 PM	VV02SDC22H	\$2,500.00		1
	WLS			W	06/15/22	:30	4:53 PM	VV02SDC22H	\$2,500.00		2
	WLS			Th	06/16/22	:30	4:23 PM	VV02SDC22H	\$2,500.00		3
					06/20/22 to 06/26/22	1x	1 - - - - -				
	WLS			M	06/20/22	:30	4:45 PM	VV02SDC22H	\$2,500.00		4
10	WLS	ABC7 News @ 5p M-F	5p-530p								
					06/13/22 to 06/19/22	2x	- 1 - - 1 - -				
	WLS			Tu	06/14/22	:30	5:17 PM	VV02SDC22H	\$3,500.00		1
	WLS			F	06/17/22	:30	5:10 PM	VV02SDC22H	\$3,500.00		2
					06/20/22 to 06/26/22	1x	1 - - - - -				
	WLS			M	06/20/22	:30	5:11 PM	VV02SDC22H	\$3,500.00		3

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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Accounts Payable
PO Box 237
Crownsville, MD 21032

DUPLICATE INVOICE

Advertiser	Vote Vets Action Fund	Invoice #	C122060507
Product	VOTE VETS ACTION FUND IU	Invoice Date	06/26/22
Estimate Number	11858	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/20/22
Property	WLS-TV	Order #	342170
Account Executive	Neal Cuevas	Alt Order #	WOC13633564
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/14/22 - 06/20/22
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WLS	ABC7 News @ 5p Sa	5p-530p		06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	5:12 PM	VV02SDC22H	\$1,800.00		1
12	WLS	ABC7 News @ 5p Su	5p-530p		06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:00			\$1,800.00	Credited	1
13	WLS	ABC7 News @ 6p M-F	6p-630p		06/13/22 to 06/19/22	1x	--- 1---				
	WLS			Th	06/16/22	:30	6:27 PM	VV02SDC22H	\$4,500.00		1
	WLS			M	06/20/22	:30	6:21 PM	VV02SDC22H	\$4,500.00		2
14	WLS	Sun LN 10-11p	10-11p		06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	10:46 PM	VV02SDC22H	\$4,500.00		1
15	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10		06/13/22 to 06/19/22	2x	-- 11---				
	WLS			W	06/15/22	:30	10:46 PM	VV02SDC22H	\$6,000.00		1
	WLS			Th	06/16/22	:30	11:55 PM	VV02SDC22H	\$6,000.00		2
	WLS			M	06/20/22	:30	10:42 PM	VV02SDC22H	\$6,000.00		3
16	WLS	Kimmel	1035p-1137p		06/13/22 to 06/19/22	3x	- 1- 11--				
	WLS			Tu	06/14/22	:30	11:02 PM	VV02SDC22H	\$2,000.00		1
	WLS			Th	06/16/22	:30	12:26 AM	VV02SDC22H	\$2,000.00		2
	WLS			F	06/17/22	:30	11:15 PM	VV02SDC22H	\$2,000.00		3
17	WLS	8a-10a Sa Local news	8a-10a		06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	9:55 AM	VV02SDC22H	\$1,200.00		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:

TARGETED PLATFORM MEDIA (TPM), LLC
Attention: Accounts Payable
PO Box 237
Crownsville, MD 21032

DUPLICATE INVOICE

Advertiser	Vote Vets Action Fund	Invoice #	C122060507
Product	VOTE VETS ACTION FUND IU	Invoice Date	06/26/22
Estimate Number	11858	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/20/22
Property	WLS-TV	Order #	342170
Account Executive	Neal Cuevas	Alt Order #	WOC13633564
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/14/22 - 06/20/22
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1664
Special Handling		Product 1/2	1681
		Agency Ref	33718
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
					06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	8:42 AM	VV02SDC22H	\$1,200.00		1
19	WLS	GMA Su 7-8a	7a-8a								
					06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	7:58 AM	VV02SDC22H	\$2,000.00		1
20	WLS	GMA Sa 7-8a	7a-8a								
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	7:48 AM	VV02SDC22H	\$2,000.00		1
21	WLS	GMA Sa 10-11a	10a-11a								
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	10:55 AM	VV02SDC22H	\$1,500.00		1
22	WLS	Su 3p-4p Our America	3:00 PM-4:00 PM								
					06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	4:00 PM	VV02SDC22H	\$3,000.00		1
23	WLS	Local-Ish Su 1130p-12a	11:30 PM-12:00 XM								
					06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	11:40 PM	VV02SDC22H	\$800.00		1

Aired Spots **48**

<u>Gross Total</u>	\$103,300.00	
<u>Agency Commission</u>	\$15,495.00	
<u>Net Amount Due</u>	\$87,805.00	<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.