



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:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	America This Morning	4a-430a								
		inside political window									
					05/30/22 to 06/05/22	3x	-- 111--				
	WLS			W	06/01/22	:30	4:12 AM	RI 22052301H	\$125.00		1
	WLS			Th	06/02/22	:30	4:11 AM	RI 22060101H	\$125.00		2
	WLS			F	06/03/22	:30	4:12 AM	RI 22032801H	\$125.00		3
2	WLS	America This Morning	4a-430a								
		inside political window									
					06/06/22 to 06/12/22	1x	1-----				
	WLS			M	06/06/22	:30	4:10 AM	RI 22020801H	\$125.00		1
3	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window									
					05/30/22 to 06/05/22	6x	-- 222--				
	WLS			W	06/01/22	:30	4:29 AM	RI 22060101H	\$250.00		2
	WLS			W	06/01/22	:30	4:57 AM	RI 22060102H	\$250.00		1
	WLS			Th	06/02/22	:30	4:44 AM	RI 22052301H	\$250.00		3
	WLS			Th	06/02/22	:30	4:57 AM	RI 22060102H	\$250.00		4
	WLS			F	06/03/22	:30	4:44 AM	RI 22020801H	\$250.00		5
	WLS			F	06/03/22	:30	4:58 AM	RI 22060301H	\$250.00		6
4	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				
	WLS			M	06/06/22	:30	4:43 AM	RI 22060301H	\$250.00		1
	WLS			M	06/06/22	:30	4:58 AM	RI 22032801H	\$250.00		2
5	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					05/30/22 to 06/05/22	11x	-- 344--				
	WLS			W	06/01/22	:30	5:12 AM	RI 22052301H	\$500.00		2
	WLS			W	06/01/22	:30	5:28 AM	RI 22052001H	\$500.00		1
	WLS			W	06/01/22	:30	5:44 AM	RI 22052301H	\$500.00		3

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Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
	WLS			Th	06/02/22	:30	5:12 AM	RI 22052301H	\$500.00		4
	WLS			Th	06/02/22	:30	5:29 AM	RI 22052301H	\$500.00		7
	WLS			Th	06/02/22	:30	5:45 AM	RI 22052001H	\$500.00		5
	WLS			Th	06/02/22	:30	5:53 AM	RI 22051901H	\$500.00		6
	WLS			F	06/03/22	:30	5:11 AM	RI 22032801H	\$500.00		11
	WLS			F	06/03/22	:30	5:16 AM	RI 22020801H	\$500.00		8
	WLS			F	06/03/22	:30	5:27 AM	RI 22060301H	\$500.00		10
	WLS			F	06/03/22	:30	5:42 AM	RI 22032801H	\$500.00		9
6	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					06/06/22 to 06/12/22	4x	4- - - - -				
	WLS			M	06/06/22	:30	5:12 AM	RI 22020801H	\$500.00		1
	WLS			M	06/06/22	:30	5:22 AM	RI 22060301H	\$500.00		2
	WLS			M	06/06/22	:30	5:28 AM	RI 22032801H	\$500.00		4
	WLS			M	06/06/22	:30	5:44 AM	RI 22020801H	\$500.00		3
7	WLS	ABC7 News Sa 5a-6a	5a-6a								
		inside political window									
					05/30/22 to 06/05/22	4x	- - - - - 4-				
	WLS			Sa	06/04/22	:30	5:09 AM	RI 22032801H	\$250.00		3
	WLS			Sa	06/04/22	:30	5:23 AM	RI 22020801H	\$250.00		4
	WLS			Sa	06/04/22	:30	5:39 AM	RI 22060301H	\$250.00		1
	WLS			Sa	06/04/22	:30	5:51 AM	RI 22032801H	\$250.00		2
8	WLS	ABC7 News Su 5a	5a-6a								
		inside political window									
					05/30/22 to 06/05/22	4x	- - - - - 4				
	WLS			Su	06/05/22	:30	5:15 AM	RI 22032801H	\$250.00		3
	WLS			Su	06/05/22	:30	5:28 AM	RI 22020801H	\$250.00		4
	WLS			Su	06/05/22	:30	5:43 AM	RI 22060301H	\$250.00		2
	WLS			Su	06/05/22	:30	5:55 AM	RI 22032801H	\$250.00		1

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WLS	ABC7 News Su 5a	5a-6a								
		inside political window									
9	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					05/30/22 to 06/05/22	12x	-- 444--				
	WLS			W	06/01/22	:30	6:14 AM	RI 22051901H	\$1,000.00		3
	WLS			W	06/01/22	:30	6:26 AM	RI 22052301H	\$1,000.00		1
	WLS			W	06/01/22	:30	6:42 AM	RI 22060101H	\$1,000.00		2
	WLS			W	06/01/22	:30	6:52 AM	RI 22052301H	\$1,000.00		4
	WLS			Th	06/02/22	:30	6:12 AM	RI 22052301H	\$1,000.00		5
	WLS			Th	06/02/22	:30	6:18 AM	RI 22060101H	\$1,000.00		8
	WLS			Th	06/02/22	:30	6:42 AM	RI 22060102H	\$1,000.00		7
	WLS			Th	06/02/22	:30	6:53 AM	RI 22052301H	\$1,000.00		6
	WLS			F	06/03/22	:30	6:13 AM	RI 22020801H	\$1,000.00		12
	WLS			F	06/03/22	:30	6:26 AM	RI 22060301H	\$1,000.00		10
	WLS			F	06/03/22	:30	6:40 AM	RI 22032801H	\$1,000.00		9
	WLS			F	06/03/22	:30	6:53 AM	RI 22020801H	\$1,000.00		11
10	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					06/06/22 to 06/12/22	4x	4- - - - -				
	WLS			M	06/06/22	:30	6:13 AM	RI 22060301H	\$1,000.00		2
	WLS			M	06/06/22	:30	6:24 AM	RI 22032801H	\$1,000.00		3
	WLS			M	06/06/22	:30	6:42 AM	RI 22020801H	\$1,000.00		4
	WLS			M	06/06/22	:30	6:51 AM	RI 22060301H	\$1,000.00		1
11	WLS	ABC7 News Sa @ 6a	6a-7a								
		inside political window									
					05/30/22 to 06/05/22	4x	- - - - - 4-				
	WLS			Sa	06/04/22	:30	6:00 AM	RI 22020801H	\$650.00		4
	WLS			Sa	06/04/22	:30	6:29 AM	RI 22060301H	\$650.00		1
	WLS			Sa	06/04/22	:30	6:43 AM	RI 22032801H	\$650.00		2
	WLS			Sa	06/04/22	:30	6:56 AM	RI 22020801H	\$650.00		3

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		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WLS	ABC7 News Sa @ 6a	6a-7a								
		inside political window									
12	WLS	ABC7 News Su @ 6a	6a-7a								
		inside political window									
					05/30/22 to 06/05/22	4x	-----4				
	WLS			Su	06/05/22	:30	6:39 AM	RI 22020801H	\$600.00		3
	WLS			Su	06/05/22	:30	6:41 AM	RI 22060301H	\$600.00		2
	WLS			Su	06/05/22	:30	6:47 AM	RI 22032801H	\$600.00		1
	WLS			Su	06/05/22	:30	6:55 AM	RI 22020801H	\$600.00		4
13	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					05/30/22 to 06/05/22	24x	--888--				
	WLS			W	06/01/22	:30	7:25 AM	RI 22060102H	\$1,200.00		1
	WLS			W	06/01/22	:30	7:43 AM	RI 22052301H	\$1,200.00		7
	WLS			W	06/01/22	:30	7:55 AM	RI 22052001H	\$1,200.00		8
	WLS			W	06/01/22	:30	7:59 AM	RI 22052301H	\$1,200.00		5
	WLS			W	06/01/22	:30	8:28 AM	RI 22051901H	\$1,200.00		6
	WLS			W	06/01/22	:30	8:40 AM	RI 22052301H	\$1,200.00		2
	WLS			W	06/01/22	:30	8:53 AM	RI 22060101H	\$1,200.00		4
	WLS			W	06/01/22	:30	8:59 AM	RI 22060102H	\$1,200.00		3
	WLS			Th	06/02/22	:30	7:25 AM	RI 22052301H	\$1,200.00		9
	WLS			Th	06/02/22	:30	7:50 AM	RI 22060101H	\$1,200.00		16
	WLS			Th	06/02/22	:30	7:57 AM	RI 22052301H	\$1,200.00		11
	WLS			Th	06/02/22	:30	8:13 AM	RI 22060102H	\$1,200.00		10
	WLS			Th	06/02/22	:30	8:28 AM	RI 22052301H	\$1,200.00		15
	WLS			Th	06/02/22	:30	8:50 AM	RI 22052001H	\$1,200.00		14
	WLS			Th	06/02/22	:30	8:55 AM	RI 22052301H	\$1,200.00		13
	WLS			Th	06/02/22	:30	8:59 AM	RI 22051901H	\$1,200.00		12
	WLS			F	06/03/22	:30	7:26 AM	RI 22060301H	\$1,200.00		22
	WLS			F	06/03/22	:30	7:28 AM	RI 22032801H	\$1,200.00		17
	WLS			F	06/03/22	:30	7:55 AM	RI 22020801H	\$1,200.00		23

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Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
	WLS			F	06/03/22	:30	7:57 AM	RI 22060301H	\$1,200.00		21
	WLS			F	06/03/22	:30	7:59 AM	RI 22032801H	\$1,200.00		18
	WLS			F	06/03/22	:30	8:36 AM	RI 22020801H	\$1,200.00		24
	WLS			F	06/03/22	:30	8:53 AM	RI 22060301H	\$1,200.00		19
	WLS			F	06/03/22	:30	8:59 AM	RI 22032801H	\$1,200.00		20
14	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					06/06/22 to 06/12/22	8x	8-----				
	WLS			M	06/06/22	:30	7:25 AM	RI 22032801H	\$1,200.00		6
	WLS			M	06/06/22	:30	7:41 AM	RI 22020801H	\$1,200.00		1
	WLS			M	06/06/22	:30	7:55 AM	RI 22060301H	\$1,200.00		2
	WLS			M	06/06/22	:30	8:12 AM	RI 22032801H	\$1,200.00		4
	WLS			M	06/06/22	:30	8:29 AM	RI 22020801H	\$1,200.00		7
	WLS			M	06/06/22	:30	8:38 AM	RI 22060301H	\$1,200.00		3
	WLS			M	06/06/22	:30	8:53 AM	RI 22032801H	\$1,200.00		8
	WLS			M	06/06/22	:30	8:59 AM	RI 22020801H	\$1,200.00		5
15	WLS	GMA Sa 7-8a	7a-8a								
		inside political window									
					05/30/22 to 06/05/22	4x	-----4-				
	WLS			Sa	06/04/22	:30	7:27 AM	RI 22060301H	\$950.00		1
	WLS			Sa	06/04/22	:30	7:41 AM	RI 22032801H	\$950.00		3
	WLS			Sa	06/04/22	:30	7:47 AM	RI 22020801H	\$950.00		4
	WLS			Sa	06/04/22	:30	7:58 AM	RI 22060301H	\$950.00		2
16	WLS	GMA Su 7-8a	7a-8a								
		inside political window									
					05/30/22 to 06/05/22	4x	-----4				
	WLS			Su	06/05/22	:30	7:26 AM	RI 22060301H	\$950.00		1
	WLS			Su	06/05/22	:30	7:42 AM	RI 22032801H	\$950.00		3
	WLS			Su	06/05/22	:30	7:48 AM	RI 22020801H	\$950.00		2

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16	WLS	GMA Su 7-8a	7a-8a								
		inside political window									
	WLS			Su	06/05/22	:30	7:57 AM	RI 22060301H	\$950.00		4
17	WLS	8a-10a Sa Local news	8a-10a								
		inside political window									
				05/30/22 to 06/05/22		6x	-----6-				
	WLS			Sa	06/04/22	:30	8:20 AM	RI 22032801H	\$850.00		3
	WLS			Sa	06/04/22	:30	8:42 AM	RI 22020801H	\$850.00		5
	WLS			Sa	06/04/22	:30	8:58 AM	RI 22060301H	\$850.00		6
	WLS			Sa	06/04/22	:30	9:22 AM	RI 22032801H	\$850.00		4
	WLS			Sa	06/04/22	:30	9:39 AM	RI 22020801H	\$850.00		2
	WLS			Sa	06/04/22	:30	9:52 AM	RI 22060301H	\$850.00		1
18	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		inside political window									
				05/30/22 to 06/05/22		4x	-----4				
	WLS			Su	06/05/22	:30	8:27 AM	RI 22032801H	\$850.00		3
	WLS			Su	06/05/22	:30	8:52 AM	RI 22020801H	\$850.00		1
	WLS			Su	06/05/22	:30	9:08 AM	RI 22060301H	\$850.00		2
	WLS			Su	06/05/22	:30	9:27 AM	RI 22032801H	\$850.00		4
19	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
				05/30/22 to 06/05/22		12x	--444--				
	WLS			W	06/01/22	:30	9:22 AM	RI 22052301H	\$600.00		4
	WLS			W	06/01/22	:30	9:35 AM	RI 22052301H	\$600.00		1
	WLS			W	06/01/22	:30	9:43 AM	RI 22052301H	\$600.00		3
	WLS			W	06/01/22	:30	9:50 AM	RI 22052001H	\$600.00		2
	WLS			Th	06/02/22	:30	9:23 AM	RI 22052301H	\$600.00		8
	WLS			Th	06/02/22	:30	9:34 AM	RI 22060101H	\$600.00		5
	WLS			Th	06/02/22	:30	9:44 AM	RI 22052301H	\$600.00		7
	WLS			Th	06/02/22	:30	9:56 AM	RI 22060102H	\$600.00		6
	WLS			F	06/03/22	:30	9:31 AM	RI 22020801H	\$600.00		12

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
	WLS			F	06/03/22	:30	9:37 AM	RI 22060301H	\$600.00		11
	WLS			F	06/03/22	:30	9:48 AM	RI 22032801H	\$600.00		10
	WLS			F	06/03/22	:30	9:55 AM	RI 22020801H	\$600.00		9
20	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/06/22 to 06/12/22	4x	4- - - - -				
	WLS			M	06/06/22	:30	9:24 AM	RI 22060301H	\$600.00		1
	WLS			M	06/06/22	:30	9:36 AM	RI 22032801H	\$600.00		2
	WLS			M	06/06/22	:30	9:48 AM	RI 22020801H	\$600.00		3
	WLS			M	06/06/22	:30	9:55 AM	RI 22060301H	\$600.00		4
21	WLS	The View	10a-11a								
		inside political window									
					05/30/22 to 06/05/22	9x	-- 333 --				
	WLS			W	06/01/22	:30	9:58 AM	RI 22060101H	\$1,000.00		2
	WLS			W	06/01/22	:30	10:34 AM	RI 22052301H	\$1,000.00		1
	WLS			W	06/01/22	:30	10:59 AM	RI 22060102H	\$1,000.00		3
	WLS			Th	06/02/22	:30	9:59 AM	RI 22052301H	\$1,000.00		6
	WLS			Th	06/02/22	:30	10:34 AM	RI 22052301H	\$1,000.00		5
	WLS			Th	06/02/22	:30	10:59 AM	RI 22052001H	\$1,000.00		4
	WLS			F	06/03/22	:30	9:59 AM	RI 22060301H	\$1,000.00		9
	WLS			F	06/03/22	:30	10:30 AM	RI 22032801H	\$1,000.00		7
	WLS			F	06/03/22	:30	11:00 AM	RI 22020801H	\$1,000.00		8
22	WLS	The View	10a-11a								
		inside political window									
					06/06/22 to 06/12/22	3x	3- - - - -				
	WLS			M	06/06/22	:30	10:33 AM	RI 22032801H	\$1,000.00		2
	WLS			M	06/06/22	:30	10:45 AM	RI 22020801H	\$1,000.00		1
	WLS			M	06/06/22	:30	11:00 AM	RI 22060301H	\$1,000.00		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:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WLS	GMA Sa 10-11a inside political window	10a-11a								
					05/30/22 to 06/05/22	3x	-----3-				
	WLS			Sa	06/04/22	:30	10:26 AM	RI 22032801H	\$700.00		2
	WLS			Sa	06/04/22	:30	10:39 AM	RI 22020801H	\$700.00		3
	WLS			Sa	06/04/22	:30	10:59 AM	RI 22060301H	\$700.00		1
24	WLS	This Week Su 10-11a inside political window	10a-11a								
					05/30/22 to 06/05/22	1x	-----1				
	WLS			Su	06/05/22	:30	10:57 AM	RI 22020801H	\$6,000.00		1
25	WLS	ABC7 News inside political window	11a-12p								
					05/30/22 to 06/05/22	9x	--333--				
	WLS			W	06/01/22	:30	11:16 AM	RI 22052301H	\$900.00		3
	WLS			W	06/01/22	:30	11:30 AM	RI 22051901H	\$900.00		1
	WLS			W	06/01/22	:30	11:55 AM	RI 22052301H	\$900.00		2
	WLS			Th	06/02/22	:30	11:14 AM	RI 22051901H	\$900.00		6
	WLS			Th	06/02/22	:30	11:37 AM	RI 22052301H	\$900.00		4
	WLS			Th	06/02/22	:30	11:54 AM	RI 22060101H	\$900.00		5
	WLS			F	06/03/22	:30	11:11 AM	RI 22060301H	\$900.00		9
	WLS			F	06/03/22	:30	11:24 AM	RI 22032801H	\$900.00		8
	WLS			F	06/03/22	:30	11:28 AM	RI 22020801H	\$900.00		7
26	WLS	ABC7 News inside political window	11a-12p								
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	11:22 AM	RI 22032801H	\$900.00		1
	WLS			M	06/06/22	:30	11:40 AM	RI 22020801H	\$900.00		3
	WLS			M	06/06/22	:30	11:54 AM	RI 22060301H	\$900.00		2
27	WLS	GMA Day inside political window	12p-1p								

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Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WLS	GMA Day	12p-1p								
		inside political window									
					05/30/22 to 06/05/22	6x	-- 222--				
	WLS			W	06/01/22	:30	12:28 PM	RI 22060101H	\$750.00		2
	WLS			W	06/01/22	:30	12:54 PM	RI 22052301H	\$750.00		1
	WLS			Th	06/02/22	:30	12:28 PM	RI 22052301H	\$750.00		4
	WLS			Th	06/02/22	:30	12:53 PM	RI 22060102H	\$750.00		3
	WLS			F	06/03/22	:30	12:29 PM	RI 22060301H	\$750.00		5
	WLS			F	06/03/22	:30	12:53 PM	RI 22032801H	\$750.00		6
28	WLS	GMA Day	12p-1p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				
	WLS			M	06/06/22	:30	12:29 PM	RI 22032801H	\$750.00		2
	WLS			M	06/06/22	:30	12:54 PM	RI 22020801H	\$750.00		1
29	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					05/30/22 to 06/05/22	9x	-- 333--				
	WLS			W	06/01/22	:30	1:10 PM	RI 22060102H	\$500.00		2
	WLS			W	06/01/22	:30	1:28 PM	RI 22052301H	\$500.00		1
	WLS			W	06/01/22	:30	1:47 PM	RI 22052001H	\$500.00		3
	WLS			Th	06/02/22	:30	1:21 PM	RI 22052301H	\$500.00		6
	WLS			Th	06/02/22	:30	1:38 PM	RI 22060101H	\$500.00		5
	WLS			Th	06/02/22	:30	1:52 PM	RI 22052301H	\$500.00		4
	WLS			F	06/03/22	:30	1:20 PM	RI 22020801H	\$500.00		8
	WLS			F	06/03/22	:30	1:38 PM	RI 22060301H	\$500.00		7
	WLS			F	06/03/22	:30	1:46 PM	RI 22032801H	\$500.00		9
30	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	1:20 PM	RI 22060301H	\$500.00		2

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Dallas, TX 75373-2384
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Billing: (312) 750-7131

<http://abclocal.go.com/wls>

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
	WLS			M	06/06/22	:30	1:37 PM	RI 22032801H	\$500.00		3
	WLS			M	06/06/22	:30	1:45 PM	RI 22020801H	\$500.00		1
31	WLS	General Hospital	2p-3p								
		inside political window									
					05/30/22 to 06/05/22	6x	-- 222--				
	WLS			W	06/01/22	:30	1:59 PM	RI 22052301H	\$1,000.00		1
	WLS			W	06/01/22	:30	2:27 PM	RI 22051901H	\$1,000.00		2
	WLS			Th	06/02/22	:30	2:00 PM	RI 22060102H	\$1,000.00		3
	WLS			Th	06/02/22	:30	2:24 PM	RI 22052301H	\$1,000.00		4
	WLS			F	06/03/22	:30	1:59 PM	RI 22020801H	\$1,000.00		5
	WLS			F	06/03/22	:30	2:24 PM	RI 22060301H	\$1,000.00		6
32	WLS	General Hospital	2p-3p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				
	WLS			M	06/06/22	:30	1:59 PM	RI 22060301H	\$1,000.00		2
	WLS			M	06/06/22	:30	2:25 PM	RI 22032801H	\$1,000.00		1
33	WLS	Inside Edition	3-330p								
		inside political window									
					05/30/22 to 06/05/22	9x	-- 333--				
	WLS			W	06/01/22	:30	2:59 PM	RI 22052301H	\$1,100.00		3
	WLS			W	06/01/22	:30	3:14 PM	RI 22060101H	\$1,100.00		2
	WLS			W	06/01/22	:30	3:27 PM	RI 22052301H	\$1,100.00		1
	WLS			Th	06/02/22	:30	2:59 PM	RI 22052001H	\$1,100.00		5
	WLS			Th	06/02/22	:30	3:16 PM	RI 22052301H	\$1,100.00		4
	WLS			Th	06/02/22	:30	3:21 PM	RI 22051901H	\$1,100.00		6
	WLS			F	06/03/22	:30	2:59 PM	RI 22032801H	\$1,100.00		9
	WLS			F	06/03/22	:30	3:22 PM	RI 22020801H	\$1,100.00		7
	WLS			F	06/03/22	:30	3:25 PM	RI 22060301H	\$1,100.00		8

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P.O. Box 732384
Dallas, TX 75373-2384
Main: (312) 750-7777
Billing: (312) 750-7131

<http://abclocal.go.com/wls>

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WLS	Inside Edition	3-330p								
		inside political window									
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	3:17 PM	RI 22020801H	\$1,100.00		3
	WLS			M	06/06/22	:30	3:20 PM	RI 22060301H	\$1,100.00		1
	WLS			M	06/06/22	:30	3:27 PM	RI 22032801H	\$1,100.00		2
35	WLS	Jeopardy	330p-4p								
		inside political window									
					05/30/22 to 06/05/22	9x	--333--				
	WLS			W	06/01/22	:30	3:30 PM	RI 22060102H	\$1,800.00		1
	WLS			W	06/01/22	:30	3:43 PM	RI 22052301H	\$1,800.00		2
	WLS			W	06/01/22	:30	3:56 PM	RI 22052301H	\$1,800.00		3
	WLS			Th	06/02/22	:30	3:30 PM	RI 22052301H	\$1,800.00		6
	WLS			Th	06/02/22	:30	3:45 PM	RI 22060101H	\$1,800.00		4
	WLS			Th	06/02/22	:30	3:56 PM	RI 22052301H	\$1,800.00		5
	WLS			F	06/03/22	:30	3:30 PM	RI 22032801H	\$1,800.00		9
	WLS			F	06/03/22	:30	3:43 PM	RI 22020801H	\$1,800.00		7
	WLS			F	06/03/22	:30	3:56 PM	RI 22060301H	\$1,800.00		8
36	WLS	Jeopardy	330p-4p								
		inside political window									
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	3:30 PM	RI 22020801H	\$1,800.00		3
	WLS			M	06/06/22	:30	3:43 PM	RI 22060301H	\$1,800.00		1
	WLS			M	06/06/22	:30	3:56 PM	RI 22032801H	\$1,800.00		2
37	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					05/30/22 to 06/05/22	12x	-3333--				
	WLS			Tu	05/31/22	:30	4:09 PM	RI 22052302H	\$1,800.00		1
	WLS			Tu	05/31/22	:30	4:27 PM	RI 22052001H	\$1,800.00		3
	WLS			Tu	05/31/22	:30	4:45 PM	RI 22051902H	\$1,800.00		2

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WLS-TV
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Dallas, TX 75373-2384
Main: (312) 750-7777
Billing: (312) 750-7131

<http://abclocal.go.com/wls>

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Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
	WLS			W	06/01/22	:30	4:14 PM	RI 22052001H	\$1,800.00		6
	WLS			W	06/01/22	:30	4:27 PM	RI 22051901H	\$1,800.00		5
	WLS			W	06/01/22	:30	4:45 PM	RI 22052301H	\$1,800.00		4
	WLS			Th	06/02/22	:30	4:24 PM	RI 22060102H	\$1,800.00		9
	WLS			Th	06/02/22	:30	4:40 PM	RI 22052301H	\$1,800.00		7
	WLS			Th	06/02/22	:30	4:55 PM	RI 22052301H	\$1,800.00		8
	WLS			F	06/03/22	:30	4:13 PM	RI 22032801H	\$1,800.00		10
	WLS			F	06/03/22	:30	4:27 PM	RI 22020801H	\$1,800.00		11
	WLS			F	06/03/22	:30	4:53 PM	RI 22060301H	\$1,800.00		12
38	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	4:23 PM	RI 22020801H	\$1,800.00		2
	WLS			M	06/06/22	:30	4:41 PM	RI 22060301H	\$1,800.00		3
	WLS			M	06/06/22	:30	4:54 PM	RI 22032801H	\$1,800.00		1
39	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					05/30/22 to 06/05/22	8x	-2222--				
	WLS			Tu	05/31/22	:30	5:10 PM	RI 22052001H	\$2,400.00		2
	WLS			Tu	05/31/22	:15	5:15 PM	RI 22051902H	\$2,400.00		1
	WLS			W	06/01/22	:30	4:58 PM	RI 22060101H	\$2,400.00		4
	WLS			W	06/01/22	:30	5:18 PM	RI 22052301H	\$2,400.00		3
	WLS			Th	06/02/22	:30	5:12 PM	RI 22052001H	\$2,400.00		6
	WLS			Th	06/02/22	:30	5:17 PM	RI 22051901H	\$2,400.00		5
	WLS			F	06/03/22	:30	4:58 PM	RI 22032801H	\$2,400.00		8
	WLS			F	06/03/22	:30	5:15 PM	RI 22020801H	\$2,400.00		7
40	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				

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Dallas, TX 75373-2384
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Billing: (312) 750-7131

<http://abclocal.go.com/wls>

Billing Address:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
	WLS			M	06/06/22	:30	5:11 PM	RI 22020801H	\$2,400.00		2
	WLS			M	06/06/22	:30	5:16 PM	RI 22060301H	\$2,400.00		1
41	WLS	ABC7 News @ 5p Sa	5p-530p								
		inside political window									
				05/30/22 to 06/05/22		2x	-----2-				
	WLS			Sa	06/04/22	:30	5:16 PM	RI 22032801H	\$1,200.00		1
	WLS			Sa	06/04/22	:30	5:29 PM	RI 22020801H	\$1,200.00		2
42	WLS	ABC7 News @ 5p Su	5p-530p								
		inside political window									
				05/30/22 to 06/05/22		2x	-----2				
	WLS			Su	06/05/22	:30	5:00 PM	RI 22060301H	\$1,200.00		2
	WLS			Su	06/05/22	:30	5:29 PM	RI 22032801H	\$1,200.00		1
43	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		inside political window									
				05/30/22 to 06/05/22		4x	-1111--				
	WLS			Tu	05/31/22	:30	5:29 PM	RI 22052302H	\$7,500.00		1
	WLS			W	06/01/22	:30	5:29 PM	RI 22060102H	\$7,500.00		2
	WLS			Th	06/02/22	:30	5:29 PM	RI 22052301H	\$7,500.00		3
	WLS			F	06/03/22	:30	5:30 PM	RI 22060301H	\$7,500.00		4
44	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		inside political window									
				06/06/22 to 06/12/22		1x	1-----				
	WLS			M	06/06/22	:30	5:30 PM	RI 22032801H	\$7,500.00		1
45	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
				05/30/22 to 06/05/22		8x	-2222--				
	WLS			Tu	05/31/22	:30	6:15 PM	RI 22052302H	\$3,400.00		2
	WLS			Tu	05/31/22	:15	6:47 PM	RI 22051902H	\$3,400.00		1

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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:

Strategic Media Services, Inc.
Attention: Accounts Payable
1911 North Fort Myer Drive
Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
	WLS			W	06/01/22	:30	6:11 PM	RI 22052301H	\$3,400.00		4
	WLS			W	06/01/22	:30	6:20 PM	RI 22060101H	\$3,400.00		3
	WLS			Th	06/02/22	:30	6:09 PM	RI 22060101H	\$3,400.00		6
	WLS			Th	06/02/22	:30	6:21 PM	RI 22052301H	\$3,400.00		5
	WLS			F	06/03/22	:30	6:10 PM	RI 22032801H	\$3,400.00		8
	WLS			F	06/03/22	:30	6:20 PM	RI 22020801H	\$3,400.00		7
46	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				
	WLS			M	06/06/22	:30	6:11 PM	RI 22020801H	\$3,400.00		2
	WLS			M	06/06/22	:30	6:21 PM	RI 22060301H	\$3,400.00		1
47	WLS	Su 6p-7p AFHV	6p-7p								
		inside political window									
					05/30/22 to 06/05/22	1x	-----1				
	WLS			Su	06/05/22	:00			\$3,000.00	Credited	1
48	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					05/30/22 to 06/05/22	8x	-2222--				
	WLS			Tu	05/31/22	:30	6:26 PM	RI 22052001H	\$3,500.00		2
	WLS			Tu	05/31/22	:30	6:35 PM	RI 22052302H	\$3,500.00		1
	WLS			W	06/01/22	:30	6:34 PM	RI 22052301H	\$3,500.00		4
	WLS			W	06/01/22	:30	6:53 PM	RI 22060102H	\$3,500.00		3
	WLS			Th	06/02/22	:00			\$3,500.00	Credited	5
	WLS			Th	06/02/22	:00			\$3,500.00	Credited	6
	WLS			F	06/03/22	:30	6:36 PM	RI 22060301H	\$3,500.00		7
	WLS			F	06/03/22	:30	6:53 PM	RI 22032801H	\$3,500.00		8
49	WLS	Wheel of Fortune	626p-656p								
		inside political window									

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Arlington, VA 22209

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WLS	Wheel of Fortune	626p-656p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				
	WLS			M	06/06/22	:30	6:35 PM	RI 22032801H	\$3,500.00		1
	WLS			M	06/06/22	:30	6:53 PM	RI 22020801H	\$3,500.00		2
50	WLS	Tu 8p-9p The Chase	8p-9p								
		inside political window LUR									
					05/30/22 to 06/05/22	1x	-1-----				
	WLS			Tu	05/31/22	:30	8:46 PM	RI 22052001H	\$4,000.00		1
51	WLS	NBA Finals	8:00 PM-10:30 PM								
		inside political window									
					05/30/22 to 06/05/22	1x	---1---				
	WLS			Th	06/02/22	:30	9:56 PM	RI 22052301H	\$45,000.00		1
52	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					05/30/22 to 06/05/22	12x	-3333--				
	WLS			Tu	05/31/22	:30	10:10 PM	RI 22052302H	\$3,200.00		3
	WLS			Tu	05/31/22	:30	10:22 PM	RI 22052001H	\$3,200.00		2
	WLS			Tu	05/31/22	:30	10:32 PM	RI 22051902H	\$3,200.00		1
	WLS			W	06/01/22	:30	10:14 PM	RI 22052301H	\$3,200.00		5
	WLS			W	06/01/22	:30	10:25 PM	RI 22052001H	\$3,200.00		4
	WLS			W	06/01/22	:30	10:34 PM	RI 22052301H	\$3,200.00		6
	WLS			Th	06/02/22	:30	10:46 PM	RI 22052301H	\$3,200.00		8
	WLS			Th	06/02/22	:30	10:58 PM	RI 22052001H	\$3,200.00		7
	WLS			Th	06/02/22	:30	11:06 PM	RI 22052301H	\$3,200.00		9
	WLS			F	06/03/22	:30	10:12 PM	RI 22020801H	\$3,200.00		11
	WLS			F	06/03/22	:30	10:23 PM	RI 22060301H	\$3,200.00		12
	WLS			F	06/03/22	:30	10:33 PM	RI 22032801H	\$3,200.00		10
53	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
					06/06/22 to 06/12/22	3x	3-----				
	WLS			M	06/06/22	:30	10:22 PM	RI 22060301H	\$3,200.00		3
	WLS			M	06/06/22	:30	10:25 PM	RI 22032801H	\$3,200.00		1
	WLS			M	06/06/22	:30	10:33 PM	RI 22020801H	\$3,200.00		2
54	WLS	ABC7 News @ 10p Sa	SA 10-11p								
		inside political window									
					05/30/22 to 06/05/22	2x	-----2-				
	WLS			Sa	06/04/22	:30	10:41 PM	RI 22020801H	\$1,500.00		2
	WLS			Sa	06/04/22	:30	10:58 PM	RI 22060301H	\$1,500.00		1
55	WLS	Sun LN 10-11p	10-11p								
		inside political window									
					05/30/22 to 06/05/22	2x	-----2				
	WLS			Su	06/05/22	:30	10:47 PM	RI 22020801H	\$2,600.00		2
	WLS			Su	06/05/22	:30	10:58 PM	RI 22060301H	\$2,600.00		1
56	WLS	Kimmel	1035p-1137p								
		inside political window									
					05/30/22 to 06/05/22	8x	-2222--				
	WLS			Tu	05/31/22	:30	10:52 PM	RI 22052302H	\$1,000.00		1
	WLS			Tu	05/31/22	:30	11:22 PM	RI 22052001H	\$1,000.00		2
	WLS			W	06/01/22	:30	11:03 PM	RI 22051901H	\$1,000.00		4
	WLS			W	06/01/22	:30	11:33 PM	RI 22052301H	\$1,000.00		3
	WLS			Th	06/02/22	:30	11:36 PM	RI 22051901H	\$1,000.00		6
	WLS			Th	06/02/22	:30	11:54 PM	RI 22052301H	\$1,000.00		5
	WLS			F	06/03/22	:00			\$1,000.00 Credited		7
	WLS			F	06/03/22	:00			\$1,000.00 Credited		8
57	WLS	Kimmel	1035p-1137p								
		inside political window									
					06/06/22 to 06/12/22	2x	2-----				

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WLS	Kimmel	1035p-1137p								
		inside political window									
	WLS			M	06/06/22	:30	11:02 PM	RI 22060301H	\$1,000.00		2
	WLS			M	06/06/22	:30	11:22 PM	RI 22032801H	\$1,000.00		1
58	WLS	NBA Finals	7:00 PM-9:30 PM								
		inside political window									
					05/30/22 to 06/05/22	1x	----- 1				
	WLS			Su	06/05/22	:30	7:06 PM	RI 22032801H	\$45,000.00		1
59	WLS	Tu 7p-8p Holey Moley	7p-8p								
		inside political window LUR									
					05/30/22 to 06/05/22	1x	- 1-----				
	WLS			Tu	05/31/22	:15	7:26 PM	RI 22052302H	\$4,000.00		1
60	WLS	Tu 9-10p Who Do U Believe	9p-10p								
		inside political window									
					05/30/22 to 06/05/22	1x	- 1-----				
	WLS			Tu	05/31/22	:30	9:33 PM	RI 22051902H	\$6,500.00		1
61	WLS	NBA Finals Countdown	7:30 PM-8:00 PM								
		inside political window									
					05/30/22 to 06/05/22	1x	--- 1---				
	WLS			Th	06/02/22	:30	7:30 PM	RI 22060101H	\$9,000.00		1
62	WLS	NBA Finals Game 1	8:00 PM-10:30 PM								
		inside political window									
					05/30/22 to 06/05/22	1x	--- 1---				
	WLS			Th	06/02/22	:30	10:32 PM	RI 22060102H	\$45,000.00		1
63	WLS	NBA Finals Game 3	8:00 PM-10:30 PM								
		inside political window									
					06/06/22 to 06/12/22	1x	-- 1----				
	WLS			W	06/08/22	:30	8:06 PM	RI 22032801H	\$45,000.00		1
64	WLS	NBA Finals Countdown	7:30 PM-8:00 PM								

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		inside political window			06/06/22 to 06/12/22	1x	-- 1----				
65	WLS	NBA Finals Countdown	7:30 PM-8:00 PM	W	06/08/22	:30	7:30 PM	RI 22060301H	\$9,000.00		1
		inside political window			06/06/22 to 06/12/22	1x	---- 1--				
66	WLS	Kimme NBA Finals PreShow	7:00 PM-7:30 PM	F	06/10/22	:30	7:31 PM	RI 22060301H	\$9,000.00		1
		inside political window			06/06/22 to 06/12/22	1x	---- 1--				
67	WLS	Late News Repeat	108a-138a	F	06/10/22	:30	6:59 PM	RI 22020801H	\$7,500.00		1
		inside political window			06/06/22 to 06/12/22	1x	1-----				
68	WLS	Su 12a-1a Wipeout	12a-1a	M	06/06/22	:30	1:27 AM	RI 22020801H	\$150.00		1
		inside political window LUR			05/30/22 to 06/05/22	1x	----- 1				
69	WLS	M-F 1135-1235a Kimmel	11:35 PM-12:35 XM	Su	06/05/22	:30	12:59 AM	RI 22032801H	\$100.00		1
		inside political window			05/30/22 to 06/05/22	2x	---- 2--				
	WLS			F	06/03/22	:30	11:52 PM	RI 22020801H	\$1,000.00		1
	WLS			F	06/03/22	:30	12:16 AM	RI 22060301H	\$1,000.00		2
70	WLS	Sa 7-9p Party at Palace	7:00 PM-9:00 PM								
		inside political window			05/30/22 to 06/05/22	2x	----- 2-				
	WLS			Sa	06/04/22	:30	7:00 PM	RI 22060301H	\$3,500.00		2

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	WLS	Sa 7-9p Party at Palace	7:00 PM-9:00 PM								
		inside political window									
	WLS			Sa	06/04/22	:30	8:11 PM	RI 22032801H	\$3,500.00		1
71	WLS	NBA Finals	8:00 PM-10:30 PM								
		inside political window LUR									
					06/06/22 to 06/12/22	1x	----1--				
	WLS			F	06/10/22	:30	8:06 PM	RI 22032801H	\$25,000.00		2
72	WLS	NBA Finals Countdown	7:30 PM-8:00 PM								
		inside political window									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:00			\$9,000.00	Credited	1
73	WLS	Kimmel NBA Finals PreShow	7:00 PM-7:30 PM								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	1-----				
	WLS			M	06/13/22	:00			\$4,000.00	Credited	1
74	WLS	NBA Finals Countdown	7:30 PM-8:00 PM								
		inside political window									
					06/13/22 to 06/19/22	1x	---1---				
	WLS			Th	06/16/22	:30	7:29 PM	RI 22060301H	\$9,000.00		1
75	WLS	Kimmel NBA Finals PreShow	7:00 PM-7:30 PM								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	---1---				
	WLS			Th	06/16/22	:30	6:59 PM	RI 22020801H	\$4,000.00		1

Aired Spots **304**

Gross Total **\$678,550.00**

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122060500
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9041	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/16/22
Property	WLS-TV	Order #	341309
Account Executive	Neal Cuevas	Alt Order #	WOC13619367
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/31/22 - 06/16/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Agency Commission **\$101,782.50**

Net Amount Due **\$576,767.50**

Due and payable NET 30 Days from Invoice Date