

Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777 ABC 7 CHICAGO Billing: (312) 750-7131

http://abclocal.go.com/wls

Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8901

Invoice #	C122050573
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/16/22

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

Order #	339968
Alt Order #	WOC13600322
Deal #	
Order Flight	05/14/22 - 05/16/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 inside pol	ABC7 News @ 5a M-F itical window LUR	5a-6a								
				05/16/22	2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	5:28 AM	RI 22051201H	\$400.00		1
2	WLS inside pol	ABC7 News @ M-F 6a itical window LUR	6a-7a								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	6:53 AM	RI 22042801H	\$800.00		1
3	WLS inside pol	GMA M-F 7-9a itical window LUR	7a-9a								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	8:47 AM	RI 22051201H	\$900.00		1
4	WLS inside pol	Live w/Kelly & Ryan 9-10a itical window LUR	9a-10a								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	9:42 AM	RI 22042801H	\$400.00		1
5	WLS inside pol	The View itical window LUR	10a-11a								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	9:59 AM	RI 22051201H	\$850.00		1
6	WLS inside pol	ABC7 News itical window LUR	11a-12p								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	11:17 AM	RI 22042801H	\$500.00		1
7	WLS inside pol	GMA Day itical window LUR	12p-1p								
					2 to 05/22/22	1x	1				
	WLS			М	05/16/22	:00			\$500.00	Credited	1
8	WLS	M-F 1-2p Tamron Hall	1p-2p								



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777 ABC 7 CHICAGO Billing: (312) 750-7131

http://abclocal.go.com/wls

Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8901

Invoice #	C122050573
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/16/22

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

Order #	339968
Alt Order #	WOC13600322
Deal #	
Order Flight	05/14/22 - 05/16/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 nolit	ical window LUR									
	irisiae poiii	ical willdow LOTC		05/16/22	2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	1:16 PM	RI 22051201H	\$400.00)	1
9	WLS inside polit	General Hospital ical window	2p-3p								
					2 to 05/22/22	1x	1				
	WLS			М	05/16/22	:30	1:58 PM	RI 22042801H	\$900.00		1
10	WLS inside polit	Inside Edition ical window	3-330p								
					2 to 05/22/22	1x	1				
	WLS			М	05/16/22	:30	3:16 PM	RI 22051201H	\$850.00		1
11	WLS inside polit	Jeopardy ical window LUR	330p-4p								
				05/16/22	2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	3:56 PM	RI 22042801H	\$1,200.00		1
12	WLS inside polit	ABC7 News @ 4p M-F ical window LUR	4p-5p								
					2 to 05/22/22	1x	1				
	WLS			М	05/16/22	:30	4:24 PM	RI 22051201H	\$950.00)	1
13	WLS inside polit	ABC7 News @ 5p M-F ical window LUR	5p-530p								
					2 to 05/22/22	1x	1				
	WLS			М	05/16/22	:30	4:59 PM	RI 22042801H	\$1,500.00)	1
14	WLS inside polit	World News Tonight 530-6p ical window LUR	5:30 PM-6:00 PM								
					2 to 05/22/22	1x	1				
	WLS			M	05/16/22	:30	5:30 PM	RI 22051201H	\$3,500.00)	1
15	WLS	ABC7 News @ 6p M-F	6p-630p								



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777

http://abclocal.go.com/wls

Billing Address:



Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8901

Invoice #	C122050573
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/16/22

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

Order #	339968
Alt Order #	WOC13600322
Deal #	
Order Flight	05/14/22 - 05/16/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 LUR									
	iriside political wiridow LOR		05/16/3	22 to 05/22/22	1x	1				
	WLS		M	05/16/22	:30	6:16 PM	RI 22042801H	\$2,200.00		1
16	WLS Wheel of Fortune inside political window LUR	626p-656p						. ,		
	mside political window LOT		05/16/2	22 to 05/22/22	1x	1				
	WLS		M	05/16/22	:30	6:35 PM	RI 22051201H	\$2,300.00		1
17	WLS ABC7 News @ 10p M-F/Su inside political window LUR	M-F 10-1035P / Su	10							
				22 to 05/22/22	1x	1				
	WLS		M	05/16/22	:30	10:34 PM	RI 22042801H	\$2,300.00		1
18	WLS Kimmel inside political window LUR	1035p-1137p								
				22 to 05/22/22	1x	1				
	WLS		M	05/16/22	:30	11:06 PM	RI 22051201H	\$800.00		1
22	WLS 8a-10a Sa Local news inside political window LUR	8a-10a								
			05/09/2	22 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	9:24 AM	RI 22051201H	\$700.00		1
23	WLS GMA Sa 10-11a inside political window LUR	10a-11a								
			05/09/2	22 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	10:27 AM	RI 22042801H	\$550.00		1
24	WLS ABC7 News @ 10p Sa inside political window LUR	SA 10-11p								
				22 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	10:58 PM	RI 22051201H	\$1,000.00		1
25	WLS ABC7 News Su @ 8a	8:00 AM-9:30 AM								



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777

http://abclocal.go.com/wls

Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8901

Invoice #	C122050573
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/16/22

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

Order #	339968
Alt Order #	WOC13600322
Deal #	
Order Flight	05/14/22 - 05/16/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 LUR									
	inside political willdow LOR		05/09/2	2 to 05/15/22	1x	1				
	WLS		Su	05/15/22	:30	8:26 AM	RI 22051201H	\$600.00		1
26	WLS ABC7 News @ 5p Su inside political window LUR	5p-530p								
				2 to 05/15/22	1x	1				
	WLS		Su	05/15/22	:30	5:42 PM	RI 22042801H	\$800.00		1
27	WLS ABC7 News Sa 5a-6a inside political window LUR	5a-6a								
				2 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	5:28 AM	RI 22042801H	\$200.00		1
28	WLS ABC7 News Su 5a inside political window LUR	5a-6a								
				2 to 05/15/22	1x	1				
	WLS		Su	05/15/22	:30	5:57 AM	RI 22042801H	\$200.00		1
29	WLS ABC7 News Sa @ 6a inside political window	6a-7a								
				2 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	6:10 AM	RI 22051201H	\$650.00		1
30	WLS ABC7 News Su @ 6a inside political window	6a-7a								
	·		05/09/2	2 to 05/15/22	1x	1				
	WLS		Su	05/15/22	:30	6:22 AM	RI 22042801H	\$500.00		1
31	WLS GMA Sa 7-8a inside political window LUR	7a-8a								
	•			2 to 05/15/22	1x	1-				
	WLS		Sa	05/14/22	:30	7:40 AM	RI 22042801H	\$700.00		1
32	WLS GMA Su 7-8a	7a-8a								



Remit Address: **WLS-TV** Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777

http://abclocal.go.com/wls

Billing Address:

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

	JALL	Invoice #
Advertiser	IRVIN FOR ILLINOIS	Invoice Date
Product	IRVIN FOR ILLINOIS 2022	Invoice Month
Estimate Number	8901	Invoice Period

Property	WLS-TV	Order #	339968
Account Executive	Neal Cuevas	Alt Order #	WOC13600322
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/14/22 - 05/16/22

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

Agency Ref	2641
Advertiser Ref	71469

C122050573

04/25/22 - 05/16/22

05/29/22

May 2022

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inside polit	ical window LUR									
				05/09/22 to	05/15/22	1x	1				
	WLS		•	Su	05/15/22	:30	7:58 AM	RI 22042801H	\$700.00		1

Aired Spots 28

> \$27,350.00 **Gross Total** Agency Commission \$4,102.50

Due and payable NET 30 Days from Invoice Date **Net Amount Due** \$23,247.50