

Remit Address:
WLS-TV
Attn: WLS-505
P.O. Box 732384
Dallas, TX 75373-2384

ABC 7 CHICAGO Billing: (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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8425

Invoice #	C122030461
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/03/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
2	WLS	ABC7 News @ 5a M-F	5a-6a						•		
	out of poli	tical window									
					to 03/06/22	2x	2				
	WLS			M	02/28/22	:30	5:27 AM	RI 22020801H	\$500.00		1
	WLS			M	02/28/22	:30	5:58 AM	RI 22020801H	\$500.00		2
4	WLS	ABC7 News @ M-F 6a	6a-7a								
					to 03/06/22	2x	2				
	WLS			M	02/28/22	:30	6:25 AM	RI 22020801H	\$900.00		2
	WLS			M	02/28/22	:30	6:55 AM	RI 22020801H	\$900.00		1
6	WLS	GMA M-F 7-9a	7a-9a								
				02/28/22	to 03/06/22	2x	2				
	WLS			M	02/28/22	:30	7:55 AM	RI 22020801H	\$1,200.00		2
	WLS			M	02/28/22	:30	8:52 AM	RI 22020801H	\$1,200.00		1
8	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		,		02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	9:48 AM	RI 22020801H	\$500.00		1
12	WLS	GMA Day	12p-1p								
		•	• •	02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	12:29 PM	RI 22020801H	\$700.00		1
14	WLS	M-F 1-2p Tamron	1p-2p								
			·r -r	02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	1:40 PM	RI 22020801H	\$500.00		1
16	WLS	General Hospital	2p-3p								
	0	Conordi Moophai	-p vp	02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	2:22 PM	RI 22020801H	\$900.00		1
18	WLS	Inside Edition	3-330p		32, 20, 22	.00			ψ000.00		'
10	WLS	IIISIUE EUILIOII	3-330p	00/00/00	t- 02/00/02	4	1				
	WII C				to 03/06/22	1x	1	DI 00000001II	\$4.400.00		
	WLS			M	02/28/22	:30	3:20 PM	RI 22020801H	\$1,100.00		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

http://abclocal.go.com/wls

Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8425

Invoice #	C122030461
Invoice Date	03/27/22
Invoice Month	March 2022
Invoice Period	02/28/22 - 03/03/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
20	WLS	Jeopardy	330p-4p		•	•		•	•		<u> </u>
					to 03/06/22	1x	1				
	WLS			М	02/28/22	:30	3:44 PM	RI 22020801H	\$1,900.00		1
22	WLS	ABC7 News @ 4p M-F	4p-5p								
					to 03/06/22	2x	2				
	WLS			M	02/28/22	:30	4:24 PM	RI 22020801H	\$1,300.00		1
0.4	WLS	4505 W @ 5 W 5	F F00	M	02/28/22	:30	4:55 PM	RI 22020801H	\$1,300.00		2
24	WLS	ABC7 News @ 5p M-F	5p-530p	00/00/00	1- 00/00/00	4					
	WLS			M	to 03/06/22 02/28/22	1x :30	1 5:11 PM	RI 22020801H	\$2,000.00		1
00		Model Name Tanight	Not World Nove Ton		02/20/22	.30	3.11 FW	KI 22U2U8U1H	\$2,000.00		ļ
26	WLS	World News Tonight	Net World News Ton		to 02/06/22	1	1				
	WLS			M	to 03/06/22 02/28/22	1x :30	5:29 PM	RI 22020801H	\$3,500.00		1
28	WLS	ABC7 News @ 6p M-F	6p-630p	IVI	02/20/22	.00	3.23 T W	KI LLOLOGOTII	ψο,οσο.σσ		'
20	WLS	ABO! News @ op m-i	ор-озор	02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	6:22 PM	RI 22020801H	\$3,500.00		1
30	WLS	Wheel of Fortune	626p-656p						*-,		•
	0			02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	6:47 PM	RI 22020801H	\$3,500.00		1
31	WLS	Mon 7-9a Bach	7:00 PM-9:00 PM								
				02/28/22	to 03/06/22	1x	1				
	WLS			М	02/28/22	:30	8:15 PM	RI 22020801H	\$8,000.00		1
32	WLS	M 9p-10p Promised Land	9p-10p								
				02/28/22	to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	9:33 PM	RI 22020801H	\$4,000.00		1
34	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10	ן							
					to 03/06/22	1x	1				
	WLS			M	02/28/22	:30	10:32 PM	RI 22020801H	\$3,250.00		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

http://abclocal.go.com/wls

Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8425

Invoice #	C122030461			
Invoice Date	03/27/22			
Invoice Month	March 2022			
Invoice Period	02/28/22 - 03/03/22			

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
45	WLS	Tamron 1-2p M-F	1p-2p								
	out of polit	ical window									
				02/28/22 to	03/06/22	1x	1				
	WLS			Th	03/03/22	:30	1:55 PM	RI 22022201H	\$500.00		1

Aired Spots 22

> \$41,650.00 **Gross Total**

Agency Commission \$6,247.50

Net Amount Due Due and payable NET 30 Days from Invoice Date \$35,402.50