



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 #	C122030463
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8568	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/27/22
Property	WLS-TV	Order #	335693
Account Executive	Neal Cuevas	Alt Order #	WOC13505008
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22
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	ABC7 News @ 5a M-F out of political window	5a-6a								
					03/21/22 to 03/27/22	4x	- 1111 - -				
	WLS			Tu	03/22/22	:30	5:54 AM	RI 22022201H	\$700.00		1
	WLS			W	03/23/22	:30	5:54 AM	RI 22022201H	\$700.00		2
	WLS			Th	03/24/22	:30	5:44 AM	RI 22022201H	\$700.00		3
	WLS			F	03/25/22	:30	5:41 AM	RI 22022201H	\$700.00		4
2	WLS	ABC7 News @ M-F 6a out of political window	6a-7a								
					03/21/22 to 03/27/22	2x	- - 1- 1 - -				
	WLS			W	03/23/22	:30	6:29 AM	RI 22022201H	\$1,800.00		1
	WLS			F	03/25/22	:30	6:41 AM	RI 22022201H	\$1,800.00		2
4	WLS	GMA M-F 7-9a out of political window	7a-9a								
					03/21/22 to 03/27/22	2x	- - 1- 1 - -				
	WLS			W	03/23/22	:30	8:59 AM	RI 22022201H	\$2,000.00		1
	WLS			F	03/25/22	:30	8:48 AM	RI 22022201H	\$2,000.00		2
6	WLS	Live w/Kelly & Ryan 9-10a out of political window	9a-10a								
					03/21/22 to 03/27/22	1x	- - 1 - - - -				
	WLS			W	03/23/22	:30	9:56 AM	RI 22022201H	\$650.00		1
7	WLS	ABC7 News out of political window	11a-12p								
					03/21/22 to 03/27/22	3x	- 11- 1 - -				
	WLS			Tu	03/22/22	:30	11:16 AM	RI 22022201H	\$950.00		1
	WLS			W	03/23/22	:30	11:54 AM	RI 22022201H	\$950.00		2
	WLS			F	03/25/22	:30	11:10 AM	RI 22022201H	\$950.00		3
8	WLS	GMA Day out of political window	12p-1p								
					03/21/22 to 03/27/22	1x	- - - 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:

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

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122030463
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8568	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/27/22
Property	WLS-TV	Order #	335693
Account Executive	Neal Cuevas	Alt Order #	WOC13505008
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22
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	GMA Day out of political window	12p-1p	Th	03/24/22	:30	12:29 PM	RI 22022201H	\$850.00		1
9	WLS	Inside Edition out of political window	3-330p		03/21/22 to 03/27/22	3x	-- 111--				
	WLS			W	03/23/22	:30	3:27 PM	RI 22022201H	\$1,800.00		1
	WLS			Th	03/24/22	:30	3:27 PM	RI 22022201H	\$1,800.00		2
	WLS			F	03/25/22	:30	3:27 PM	RI 22022201H	\$1,800.00		3
10	WLS	Jeopardy out of political window	330p-4p		03/21/22 to 03/27/22	4x	- 1111--				
	WLS			Tu	03/22/22	:30	3:30 PM	RI 22022201H	\$2,500.00		1
	WLS			W	03/23/22	:30	3:56 PM	RI 22022201H	\$2,500.00		2
	WLS			Th	03/24/22	:30	3:45 PM	RI 22022201H	\$2,500.00		3
	WLS			F	03/25/22	:30	3:44 PM	RI 22022201H	\$2,500.00		4
12	WLS	ABC7 News @ 4p M-F out of political window	4p-5p		03/21/22 to 03/27/22	4x	- 1111--				
	WLS			Tu	03/22/22	:30	4:43 PM	RI 22022201H	\$2,000.00		1
	WLS			W	03/23/22	:30	4:44 PM	RI 22022201H	\$2,000.00		2
	WLS			Th	03/24/22	:30	4:44 PM	RI 22022201H	\$2,000.00		3
	WLS			F	03/25/22	:30	4:55 PM	RI 22022201H	\$2,000.00		4
13	WLS	ABC7 News @ 5p M-F out of political window	5p-530p		03/21/22 to 03/27/22	4x	- 1111--				
	WLS			Tu	03/22/22	:30	5:17 PM	RI 22022201H	\$3,000.00		1
	WLS			W	03/23/22	:30	5:27 PM	RI 22022201H	\$3,000.00		2
	WLS			Th	03/24/22	:30	5:30 PM	RI 22022201H	\$3,000.00		3
	WLS			F	03/25/22	:30	5:11 PM	RI 22022201H	\$3,000.00		4

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 #	C122030463
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8568	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/27/22
Property	WLS-TV	Order #	335693
Account Executive	Neal Cuevas	Alt Order #	WOC13505008
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22
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 #
15	WLS	World News Tonight 530-6p out of political window	5:30 PM-6:00 PM								
						03/21/22 to 03/27/22	1x	- 1 - - - - -			
	WLS			Tu	03/22/22	:30	5:30 PM	RI 22022201H	\$4,500.00		1
17	WLS	ABC7 News @ 6p M-F out of political window	6p-630p								
						03/21/22 to 03/27/22	1x	- - 1 - - - -			
	WLS			W	03/23/22	:30	6:14 PM	RI 22022201H	\$4,500.00		1
19	WLS	Wheel of Fortune out of political window	626p-656p								
						03/21/22 to 03/27/22	2x	- 1 - 1 - - -			
	WLS			Tu	03/22/22	:30	6:47 PM	RI 22022201H	\$5,000.00		1
	WLS			Th	03/24/22	:30	6:45 PM	RI 22022201H	\$5,000.00		2
21	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10								
						03/21/22 to 03/27/22	1x	- - 1 - - - -			
	WLS			W	03/23/22	:30	10:31 PM	RI 22022201H	\$4,000.00		1
23	WLS	ABC7 News Sa @ 6a out of political window	6a-7a								
						03/21/22 to 03/27/22	1x	- - - - - 1 -			
	WLS			Sa	03/26/22	:30	6:51 AM	RI 22022201H	\$800.00		1
24	WLS	8a-10a Sa Local news out of political window	8a-10a								
						03/21/22 to 03/27/22	1x	- - - - - 1 -			
	WLS			Sa	03/26/22	:30	9:38 AM	RI 22022201H	\$1,100.00		1
25	WLS	ABC7 News Su @ 6a out of political window	6a-7a								
						03/21/22 to 03/27/22	1x	- - - - - 1			
	WLS			Su	03/27/22	:30	6:55 AM	RI 22022201H	\$500.00		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:

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

DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122030463
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8568	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/27/22
Property	WLS-TV	Order #	335693
Account Executive	Neal Cuevas	Alt Order #	WOC13505008
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/22/22 - 03/28/22
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 #
26	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		out of political window									
					03/21/22 to 03/27/22	1x	----- 1				
	WLS			Su	03/27/22	:30	8:51 AM	RI 22022201H	\$1,100.00		1
27	WLS	On The Red Carpet	430-530p								
		out of political window									
					03/21/22 to 03/27/22	1x	----- 1				
	WLS			Su	03/27/22	:30	5:10 PM	RI 22022201H	\$4,000.00		1
		<u>Aired Spots</u>									38

<u>Gross Total</u>	\$80,650.00	
<u>Agency Commission</u>	\$12,097.50	
<u>Net Amount Due</u>	\$68,552.50	<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.