



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 #	C122020426
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8382	Invoice Month	February 2022
		Invoice Period	01/31/22 - 01/31/22
Property	WLS-TV	Order #	331495
Account Executive	Neal Cuevas	Alt Order #	WOC13428410
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/25/22 - 01/31/22
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 #
2	WLS	ABC7 News @ 5a M-F out of political window	5a-6a								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	5:54 AM	RI 22011901H	\$400.00		1
4	WLS	ABC7 News @ M-F 6a out of political window	6a-7a								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	6:28 AM	RI 22011901H	\$850.00		1
6	WLS	GMA M-F 7-9a out of political window	7a-9a								
				01/31/22 to 02/06/22		2x	2-----				
	WLS			M	01/31/22	:30	7:57 AM	RI 22011901H	\$950.00		1
	WLS			M	01/31/22	:30	8:57 AM	RI 22011901H	\$950.00		2
8	WLS	Live w/Kelly & Ryan 9-10a out of political window	9a-10a								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	9:46 AM	RI 22011901H	\$500.00		1
10	WLS	The View out of political window	10a-11a								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	10:32 AM	RI 22011901H	\$900.00		1
12	WLS	ABC7 News out of political window	11a-12p								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	11:44 AM	RI 22011901H	\$600.00		1
15	WLS	Inside Edition out of political window	3-330p								
				01/31/22 to 02/06/22		1x	1-----				
	WLS			M	01/31/22	:30	3:21 PM	RI 22011901H	\$900.00		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 #	C122020426
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8382	Invoice Month	February 2022
		Invoice Period	01/31/22 - 01/31/22
Property	WLS-TV	Order #	331495
Account Executive	Neal Cuevas	Alt Order #	WOC13428410
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/25/22 - 01/31/22
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 #
17	WLS	Jeopardy	330p-4p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	3:56 PM	RI 22011901H	\$1,500.00		1
19	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	4:40 PM	RI 22011901H	\$1,000.00		1
21	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	5:15 PM	RI 22011901H	\$1,500.00		1
23	WLS	ABC7 News @ 6p M-F	6p-630p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	6:10 PM	RI 22011901H	\$2,200.00		1
25	WLS	Wheel of Fortune	626p-656p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	6:54 PM	RI 22011901H	\$2,500.00		1
27	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	10:26 PM	RI 22011901H	\$2,750.00		1
29	WLS	Kimmel	1035p-1137p								
		out of political window									
					01/31/22 to 02/06/22	1x	1-----				
	WLS			M	01/31/22	:30	11:02 PM	RI 22011901H	\$850.00		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 #	C122020426
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8382	Invoice Month	February 2022
		Invoice Period	01/31/22 - 01/31/22
Property	WLS-TV	Order #	331495
Account Executive	Neal Cuevas	Alt Order #	WOC13428410
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/25/22 - 01/31/22
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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **15**

<u>Gross Total</u>	\$18,350.00	
<u>Agency Commission</u>	\$2,752.50	
<u>Net Amount Due</u>	\$15,597.50	<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.