



**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

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122050575
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8871	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/13/22
Property	WLS-TV	Order #	339944
Account Executive	Neal Cuevas	Alt Order #	WOC13599860
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/10/22 - 05/13/22
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	5a-6a								
		out of political window									
					05/09/22 to 05/15/22	8x	- 2222 - -				
	WLS			Tu	05/10/22	:30	5:16 AM	RI 22050201H	\$600.00		1
	WLS			Tu	05/10/22	:30	5:43 AM	RI 22050201H	\$600.00		2
	WLS			W	05/11/22	:30	5:18 AM	RI 22050201H	\$600.00		4
	WLS			W	05/11/22	:30	5:46 AM	RI 22050201H	\$600.00		3
	WLS			Th	05/12/22	:30	5:45 AM	RI 22050201H	\$600.00		5
	WLS			Th	05/12/22	:30	5:59 AM	RI 22050201H	\$600.00		6
	WLS			F	05/13/22	:30	5:30 AM	RI 22042801H	\$600.00		7
	WLS			F	05/13/22	:30	5:58 AM	RI 22051201H	\$600.00		8
2	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					05/09/22 to 05/15/22	8x	- 2222 - -				
	WLS			Tu	05/10/22	:30	6:18 AM	RI 22050201H	\$1,200.00		1
	WLS			Tu	05/10/22	:30	6:51 AM	RI 22050201H	\$1,200.00		2
	WLS			W	05/11/22	:30	6:14 AM	RI 22050201H	\$1,200.00		4
	WLS			W	05/11/22	:30	6:53 AM	RI 22050201H	\$1,200.00		3
	WLS			Th	05/12/22	:30	6:18 AM	RI 22050201H	\$1,200.00		6
	WLS			Th	05/12/22	:30	6:54 AM	RI 22050201H	\$1,200.00		5
	WLS			F	05/13/22	:30	6:26 AM	RI 22042801H	\$1,200.00		8
	WLS			F	05/13/22	:30	6:54 AM	RI 22051201H	\$1,200.00		7
3	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
					05/09/22 to 05/15/22	8x	- 2222 - -				
	WLS			Tu	05/10/22	:30	8:37 AM	RI 22050201H	\$1,500.00		1
	WLS			Tu	05/10/22	:30	8:59 AM	RI 22050201H	\$1,500.00		2
	WLS			W	05/11/22	:30	8:41 AM	RI 22050201H	\$1,500.00		4
	WLS			W	05/11/22	:30	8:59 AM	RI 22050201H	\$1,500.00		3
	WLS			Th	05/12/22	:30	7:59 AM	RI 22050201H	\$1,500.00		5
	WLS			Th	05/12/22	:30	8:59 AM	RI 22050201H	\$1,500.00		6

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**Arlington, VA 22209**

DUPLICATE INVOICE

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8871	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/13/22
Property	WLS-TV	Order #	339944
Account Executive	Neal Cuevas	Alt Order #	WOC13599860
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/10/22 - 05/13/22
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 #
3	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
	WLS			F	05/13/22	:30	7:55 AM	RI 22042801H	\$1,500.00		7
	WLS			F	05/13/22	:30	8:40 AM	RI 22051201H	\$1,500.00		8
4	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	9:43 AM	RI 22050201H	\$500.00		1
	WLS			W	05/11/22	:30	9:22 AM	RI 22050201H	\$500.00		2
	WLS			Th	05/12/22	:30	9:49 AM	RI 22050201H	\$500.00		3
	WLS			F	05/13/22	:30	9:55 AM	RI 22042801H	\$500.00		4
5	WLS	The View	10a-11a								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	10:37 AM	RI 22050201H	\$1,500.00		1
	WLS			W	05/11/22	:30	10:35 AM	RI 22050201H	\$1,500.00		2
	WLS			Th	05/12/22	:30	10:34 AM	RI 22050201H	\$1,500.00		3
	WLS			F	05/13/22	:30	10:29 AM	RI 22051201H	\$1,500.00		4
6	WLS	ABC7 News	11a-12p								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	11:23 AM	RI 22050201H	\$750.00		1
	WLS			W	05/11/22	:30	11:43 AM	RI 22050201H	\$750.00		2
	WLS			Th	05/12/22	:30	11:45 AM	RI 22050201H	\$750.00		3
	WLS			F	05/13/22	:30	11:12 AM	RI 22042801H	\$750.00		4
7	WLS	GMA Day	12p-1p								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	12:53 PM	RI 22050201H	\$700.00		1
	WLS			W	05/11/22	:30	12:55 PM	RI 22050201H	\$700.00		2

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Estimate Number	8871	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/13/22
Property	WLS-TV	Order #	339944
Account Executive	Neal Cuevas	Alt Order #	WOC13599860
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/10/22 - 05/13/22
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 #
7	WLS	GMA Day	12p-1p								
		out of political window									
	WLS			Th	05/12/22	:30	12:28 PM	RI 22050201H	\$700.00		3
	WLS			F	05/13/22	:30	12:28 PM	RI 22051201H	\$700.00		4
8	WLS	M-F 1-2p Tamron Hall	1p-2p								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	1:29 PM	RI 22050201H	\$400.00		1
	WLS			W	05/11/22	:30	1:21 PM	RI 22050201H	\$400.00		2
	WLS			Th	05/12/22	:30	1:35 PM	RI 22050201H	\$400.00		3
	WLS			F	05/13/22	:30	1:34 PM	RI 22042801H	\$400.00		4
9	WLS	General Hospital	2p-3p								
		out of political window									
				05/09/22 to 05/15/22		4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	2:24 PM	RI 22050201H	\$900.00		1
	WLS			W	05/11/22	:30	2:28 PM	RI 22050201H	\$900.00		2
	WLS			Th	05/12/22	:30	1:59 PM	RI 22050201H	\$900.00		3
	WLS			F	05/13/22	:30	1:59 PM	RI 22051201H	\$900.00		4
10	WLS	Inside Edition	3-330p								
		out of political window									
				05/09/22 to 05/15/22		5x	- 1121 - -				
	WLS			Tu	05/10/22	:30	3:25 PM	RI 22050201H	\$1,200.00		1
	WLS			W	05/11/22	:30	2:59 PM	RI 22050201H	\$1,200.00		2
	WLS			Th	05/12/22	:30	2:59 PM	RI 22050201H	\$1,200.00		4
	WLS			Th	05/12/22	:30	3:27 PM	RI 22050201H	\$1,200.00		3
	WLS			F	05/13/22	:30	3:14 PM	RI 22042801H	\$1,200.00		5
11	WLS	Jeopardy	330p-4p								
		out of political window									
				05/09/22 to 05/15/22		5x	- 1211 - -				
	WLS			Tu	05/10/22	:30	3:37 PM	RI 22050201H	\$2,000.00		1

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Estimate Number	8871	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/13/22
Property	WLS-TV	Order #	339944
Account Executive	Neal Cuevas	Alt Order #	WOC13599860
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/10/22 - 05/13/22
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	Jeopardy	330p-4p								
		out of political window									
	WLS			W	05/11/22	:30	3:30 PM	RI 22050201H	\$2,000.00		3
	WLS			W	05/11/22	:30	3:56 PM	RI 22050201H	\$2,000.00		2
	WLS			Th	05/12/22	:30	3:56 PM	RI 22050201H	\$2,000.00		4
	WLS			F	05/13/22	:30	3:56 PM	RI 22051201H	\$2,000.00		5
12	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					05/09/22 to 05/15/22	8x	- 2222 - -				
	WLS			Tu	05/10/22	:30	4:24 PM	RI 22050201H	\$2,200.00		1
	WLS			Tu	05/10/22	:30	4:46 PM	RI 22050201H	\$2,200.00		2
	WLS			W	05/11/22	:30	4:14 PM	RI 22050201H	\$2,200.00		4
	WLS			W	05/11/22	:30	4:39 PM	RI 22050201H	\$2,200.00		3
	WLS			Th	05/12/22	:30	4:14 PM	RI 22050201H	\$2,200.00		6
	WLS			Th	05/12/22	:30	4:54 PM	RI 22050201H	\$2,200.00		5
	WLS			F	05/13/22	:30	4:24 PM	RI 22042801H	\$2,200.00		8
	WLS			F	05/13/22	:30	4:44 PM	RI 22051201H	\$2,200.00		7
13	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	5:15 PM	RI 22050201H	\$2,500.00		1
	WLS			W	05/11/22	:30	4:58 PM	RI 22050201H	\$2,500.00		2
	WLS			Th	05/12/22	:30	5:12 PM	RI 22050201H	\$2,500.00		3
	WLS			F	05/13/22	:30	5:16 PM	RI 22042801H	\$2,500.00		4
14	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	5:29 PM	RI 22050201H	\$4,000.00		1
	WLS			W	05/11/22	:30	5:30 PM	RI 22050201H	\$4,000.00		2
	WLS			Th	05/12/22	:00			<del>\$4,000.00</del> Credited		3
	WLS			F	05/13/22	:30	5:30 PM	RI 22051201H	\$4,000.00		4

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Sales Region	National	Order Flight	05/10/22 - 05/13/22
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 #
14	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		out of political window									
15	WLS	ABC7 News @ 6p M-F	6p-630p								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	6:15 PM	RI 22050201H	\$4,000.00		1
	WLS			W	05/11/22	:30	6:10 PM	RI 22050201H	\$4,000.00		2
	WLS			Th	05/12/22	:30	6:21 PM	RI 22050201H	\$4,000.00		3
	WLS			F	05/13/22	:30	6:26 PM	RI 22042801H	\$4,000.00		4
16	WLS	Wheel of Fortune	626p-656p								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	6:36 PM	RI 22050201H	\$4,500.00		1
	WLS			W	05/11/22	:30	6:54 PM	RI 22050201H	\$4,500.00		2
	WLS			Th	05/12/22	:30	6:54 PM	RI 22050201H	\$4,500.00		3
	WLS			F	05/13/22	:30	6:53 PM	RI 22051201H	\$4,500.00		4
17	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	10:32 PM	RI 22050201H	\$3,800.00		1
	WLS			W	05/11/22	:30	10:31 PM	RI 22050201H	\$3,800.00		2
	WLS			Th	05/12/22	:30	10:34 PM	RI 22050201H	\$3,800.00		3
	WLS			F	05/13/22	:30	10:11 PM	RI 22042801H	\$3,800.00		4
18	WLS	Kimmel	1035p-1137p								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	11:05 PM	RI 22050201H	\$1,100.00		1
	WLS			W	05/11/22	:30	11:06 PM	RI 22050201H	\$1,100.00		2
	WLS			Th	05/12/22	:30	11:04 PM	RI 22050201H	\$1,100.00		3
	WLS			F	05/13/22	:30	11:04 PM	RI 22051201H	\$1,100.00		4

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Account Executive	Neal Cuevas	Alt Order #	WOC13599860
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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	Nightline	1137p-1208a								
		out of political window									
					05/09/22 to 05/15/22	4x	- 1111 - -				
	WLS			Tu	05/10/22	:30	12:05 AM	RI 22050201H	\$400.00		1
	WLS			W	05/11/22	:30	11:52 PM	RI 22050201H	\$400.00		2
	WLS			Th	05/12/22	:30	11:57 PM	RI 22050201H	\$400.00		3
	WLS			F	05/13/22	:30	11:50 PM	RI 22042801H	\$400.00		4
20	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
					05/09/22 to 05/15/22	1x	- - - 1 - - -				
	WLS			Th	05/12/22	:30	10:23 PM	RI 22050201H	\$3,800.00		1
21	WLS	M-F 1208a-108a	1208a-108a								
		out of political window									
					05/09/22 to 05/15/22	1x	- - - - 1 - -				
	WLS			F	05/13/22	:30	12:51 AM	RI 22051201H	\$200.00		1

Aired Spots **95**

<u>Gross Total</u>	<b>\$160,200.00</b>	
<u>Agency Commission</u>	<b>\$24,030.00</b>	
<u>Net Amount Due</u>	<b>\$136,170.00</b>	<u>Due and payable NET 30 Days from Invoice Date</u>

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