



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 #	C122030459
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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	America This Morning	4a-430a								
		out of political window									
					02/28/22 to 03/06/22	2x	- 1- 1- - -				
	WLS			Tu	03/01/22	:30	4:12 AM	RI 22020801H	\$155.00		1
	WLS			Th	03/03/22	:30	4:12 AM	RI 22022201H	\$155.00		2
2	WLS	ABC7 News @ 4:30a M-F	427a-5a								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	4:58 AM	RI 22020801H	\$325.00		1
	WLS			W	03/02/22	:30	4:51 AM	RI 22022201H	\$325.00		2
	WLS			Th	03/03/22	:30	4:53 AM	RI 22022201H	\$325.00		3
	WLS			F	03/04/22	:30	4:58 AM	RI 22022201H	\$325.00		4
3	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		out of political window									
					03/07/22 to 03/13/22	1x	1- - - - -				
	WLS			M	03/07/22	:30	4:29 AM	RI 22022201H	\$325.00		1
4	WLS	ABC7 News @ 5a M-F	5a-6a								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	5:59 AM	RI 22020801H	\$600.00		1
	WLS			W	03/02/22	:30	5:45 AM	RI 22022201H	\$600.00		2
	WLS			Th	03/03/22	:30	5:55 AM	RI 22022201H	\$600.00		3
	WLS			F	03/04/22	:30	5:23 AM	RI 22022201H	\$600.00		4
5	WLS	ABC7 News @ 5a M-F	5a-6a								
		out of political window									
					03/07/22 to 03/13/22	1x	1- - - - -				
	WLS			M	03/07/22	:30	5:44 AM	RI 22022201H	\$600.00		1
6	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					02/28/22 to 03/06/22	8x	- 2222 - -				

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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 #
6	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
	WLS			Tu	03/01/22	:30	6:29 AM	RI 22020801H	\$1,100.00		2
	WLS			Tu	03/01/22	:30	6:53 AM	RI 22020801H	\$1,100.00		1
	WLS			W	03/02/22	:30	6:26 AM	RI 22022201H	\$1,100.00		3
	WLS			W	03/02/22	:30	6:54 AM	RI 22022201H	\$1,100.00		4
	WLS			Th	03/03/22	:30	6:29 AM	RI 22022201H	\$1,100.00		5
	WLS			Th	03/03/22	:30	6:54 AM	RI 22022201H	\$1,100.00		6
	WLS			F	03/04/22	:30	6:29 AM	RI 22022201H	\$1,100.00		8
	WLS			F	03/04/22	:30	6:53 AM	RI 22022201H	\$1,100.00		7
7	WLS	ABC7 News @ M-F 6a	6a-7a								
		out of political window									
					03/07/22 to 03/13/22	2x	2-----				
	WLS			M	03/07/22	:30	6:26 AM	RI 22022201H	\$1,100.00		2
	WLS			M	03/07/22	:30	6:53 AM	RI 22022201H	\$1,100.00		1
8	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
					02/28/22 to 03/06/22	8x	-2222--				
	WLS			Tu	03/01/22	:30	7:25 AM	RI 22020801H	\$1,500.00		2
	WLS			Tu	03/01/22	:30	8:47 AM	RI 22020801H	\$1,500.00		1
	WLS			W	03/02/22	:30	7:55 AM	RI 22022201H	\$1,500.00		4
	WLS			W	03/02/22	:30	8:55 AM	RI 22022201H	\$1,500.00		3
	WLS			Th	03/03/22	:30	7:57 AM	RI 22022201H	\$1,500.00		5
	WLS			Th	03/03/22	:30	8:55 AM	RI 22022201H	\$1,500.00		6
	WLS			F	03/04/22	:30	7:26 AM	RI 22022201H	\$1,500.00		7
	WLS			F	03/04/22	:30	7:49 AM	RI 22022201H	\$1,500.00		8
9	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
					03/07/22 to 03/13/22	2x	2-----				
	WLS			M	03/07/22	:30	7:57 AM	RI 22022201H	\$1,500.00		1
	WLS			M	03/07/22	:30	8:54 AM	RI 22022201H	\$1,500.00		2

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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 #
9	WLS	GMA M-F 7-9a	7a-9a								
		out of political window									
10	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	9:49 AM	RI 22020801H	\$550.00		1
	WLS			W	03/02/22	:30	9:36 AM	RI 22022201H	\$550.00		2
	WLS			Th	03/03/22	:30	9:46 AM	RI 22022201H	\$550.00		3
	WLS			F	03/04/22	:30	9:47 AM	RI 22022201H	\$550.00		4
11	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		out of political window									
					03/07/22 to 03/13/22	1x	1 - - - - -				
	WLS			M	03/07/22	:30	9:54 AM	RI 22022201H	\$550.00		1
12	WLS	ABC7 News	11a-12p								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	11:43 AM	RI 22020801H	\$800.00		1
	WLS			W	03/02/22	:30	11:40 AM	RI 22022201H	\$800.00		2
	WLS			Th	03/03/22	:30	11:54 AM	RI 22022201H	\$800.00		3
	WLS			F	03/04/22	:30	11:23 AM	RI 22022201H	\$800.00		4
13	WLS	ABC7 News	11a-12p								
		out of political window									
					03/07/22 to 03/13/22	1x	1 - - - - -				
	WLS			M	03/07/22	:30	11:44 AM	RI 22022201H	\$800.00		1
14	WLS	GMA Day	12p-1p								
		out of political window									
					02/28/22 to 03/06/22	2x	- 1 - 1 - - -				
	WLS			Tu	03/01/22	:30	12:30 PM	RI 22020801H	\$700.00		1
	WLS			Th	03/03/22	:30	12:53 PM	RI 22022201H	\$700.00		2

Tamron Hall

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Special Handling		Product 1/2	783
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WLS	out of political window	1p-2p								
				02/28/22 to 03/06/22 1x -- 1----							
	WLS			W	03/02/22	:30	1:43 PM	RI 22022201H	\$500.00		1
16	WLS	Tamron Hall out of political window	1p-2p								
				03/07/22 to 03/13/22 1x 1-----							
	WLS			M	03/07/22	:30	1:37 PM	RI 22022201H	\$500.00		1
17	WLS	General Hospital out of political window	2p-3p								
				02/28/22 to 03/06/22 3x -- 111--							
	WLS			W	03/02/22	:30	2:24 PM	RI 22022201H	\$900.00		1
	WLS			Th	03/03/22	:30	2:24 PM	RI 22022201H	\$900.00		2
	WLS			F	03/04/22	:30	2:29 PM	RI 22022201H	\$900.00		3
18	WLS	General Hospital out of political window	2p-3p								
				03/07/22 to 03/13/22 1x 1-----							
	WLS			M	03/07/22	:30	2:24 PM	RI 22022201H	\$900.00		1
19	WLS	Inside Edition out of political window	3-330p								
				02/28/22 to 03/06/22 4x - 1111--							
	WLS			Tu	03/01/22	:30	3:22 PM	RI 22020801H	\$1,300.00		1
	WLS			W	03/02/22	:30	3:21 PM	RI 22022201H	\$1,300.00		2
	WLS			Th	03/03/22	:30	3:27 PM	RI 22022201H	\$1,300.00		3
	WLS			F	03/04/22	:30	3:21 PM	RI 22022201H	\$1,300.00		4
20	WLS	Inside Edition out of political window	3-330p								
				03/07/22 to 03/13/22 1x 1-----							
	WLS			M	03/07/22	:30	3:27 PM	RI 22022201H	\$1,300.00		1

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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 #
21	WLS	Jeopardy	330p-4p								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	3:44 PM	RI 22020801H	\$2,200.00		1
	WLS			W	03/02/22	:30	3:36 PM	RI 22022201H	\$2,200.00		2
	WLS			Th	03/03/22	:30	3:46 PM	RI 22022201H	\$2,200.00		3
	WLS			F	03/04/22	:30	3:37 PM	RI 22022201H	\$2,200.00		4
22	WLS	Jeopardy	330p-4p								
		out of political window									
					03/07/22 to 03/13/22	1x	1 - - - - -				
	WLS			M	03/07/22	:30	3:45 PM	RI 22022201H	\$2,200.00		1
23	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					02/28/22 to 03/06/22	8x	- 2222 - -				
	WLS			Tu	03/01/22	:30	4:14 PM	RI 22020801H	\$1,600.00		1
	WLS			Tu	03/01/22	:30	4:55 PM	RI 22020801H	\$1,600.00		2
	WLS			W	03/02/22	:00			\$1,600.00 Credited		4
	WLS			W	03/02/22	:30	4:28 PM	RI 22022201H	\$1,600.00		3
	WLS			Th	03/03/22	:30	4:28 PM	RI 22022201H	\$1,600.00		5
	WLS			Th	03/03/22	:30	4:53 PM	RI 22022201H	\$1,600.00		6
	WLS			F	03/04/22	:30	4:28 PM	RI 22022201H	\$1,600.00		8
	WLS			F	03/04/22	:30	4:55 PM	RI 22022201H	\$1,600.00		7
24	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					03/07/22 to 03/13/22	2x	2 - - - - -				
	WLS			M	03/07/22	:30	4:45 PM	RI 22022201H	\$1,600.00		2
	WLS			M	03/07/22	:30	4:57 PM	RI 22022201H	\$1,600.00		1
25	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					02/28/22 to 03/06/22	4x	- 1111 - -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
	WLS			Tu	03/01/22	:30	5:14 PM	RI 22020801H	\$2,500.00		1
	WLS			W	03/02/22	:30	5:16 PM	RI 22022201H	\$2,500.00		2
	WLS			Th	03/03/22	:30	5:26 PM	RI 22022201H	\$2,500.00		3
	WLS			F	03/04/22	:30	5:15 PM	RI 22022201H	\$2,500.00		4
26	WLS	ABC7 News @ 5p M-F	5p-530p								
		out of political window									
					03/07/22 to 03/13/22	1x	1-----				
	WLS			M	03/07/22	:30	5:26 PM	RI 22022201H	\$2,500.00		1
27	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		out of political window									
					02/28/22 to 03/06/22	3x	-11-1--				
	WLS			Tu	03/01/22	:30	5:30 PM	RI 22020801H	\$4,000.00		1
	WLS			W	03/02/22	:30	5:29 PM	RI 22022201H	\$4,000.00		2
	WLS			F	03/04/22	:30	5:30 PM	RI 22022201H	\$4,000.00		3
28	WLS	ABC7 News @ 6p M-F	6p-630p								
		out of political window									
					02/28/22 to 03/06/22	3x	-111---				
	WLS			Tu	03/01/22	:30	6:15 PM	RI 22020801H	\$4,000.00		1
	WLS			W	03/02/22	:30	6:16 PM	RI 22022201H	\$4,000.00		2
	WLS			Th	03/03/22	:30	6:21 PM	RI 22022201H	\$4,000.00		3
29	WLS	ABC7 News @ 6p M-F	6p-630p								
		out of political window									
					03/07/22 to 03/13/22	1x	1-----				
	WLS			M	03/07/22	:30	6:15 PM	RI 22022201H	\$4,000.00		1
30	WLS	Wheel of Fortune	626p-656p								
		out of political window									
					02/28/22 to 03/06/22	4x	-1111--				
	WLS			Tu	03/01/22	:30	6:41 PM	RI 22020801H	\$4,000.00		1

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		Agency Ref	2641
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30	WLS	Wheel of Fortune	626p-656p								
		out of political window									
	WLS			W	03/02/22	:30	6:47 PM	RI 22022201H	\$4,000.00		2
	WLS			Th	03/03/22	:30	6:46 PM	RI 22022201H	\$4,000.00		3
	WLS			F	03/04/22	:30	6:41 PM	RI 22022201H	\$4,000.00		4
31	WLS	Wheel of Fortune	626p-656p								
		out of political window									
				03/07/22 to 03/13/22		1x	1-----				
	WLS			M	03/07/22	:30	6:54 PM	RI 22022201H	\$4,000.00		1
32	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		out of political window									
				02/28/22 to 03/06/22		3x	- 11- 1 - -				
	WLS			Tu	03/01/22	:30	10:33 PM	RI 22020801H	\$3,500.00		1
	WLS			W	03/02/22	:30	10:33 PM	RI 22022201H	\$3,500.00		2
	WLS			F	03/04/22	:30	10:26 PM	RI 22022201H	\$3,500.00		3
33	WLS	Kimmel	1035p-1137p								
		out of political window									
				02/28/22 to 03/06/22		4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	11:06 PM	RI 22020801H	\$1,200.00		1
	WLS			W	03/02/22	:30	11:05 PM	RI 22022201H	\$1,200.00		2
	WLS			Th	03/03/22	:30	11:03 PM	RI 22022201H	\$1,200.00		3
	WLS			F	03/04/22	:30	11:03 PM	RI 22022201H	\$1,200.00		4
34	WLS	Kimmel	1035p-1137p								
		out of political window									
				03/07/22 to 03/13/22		1x	1-----				
	WLS			M	03/07/22	:30	11:02 PM	RI 22022201H	\$1,200.00		1
35	WLS	Nightline	1137p-1208a								
		out of political window									
				02/28/22 to 03/06/22		4x	- 1111 - -				
	WLS			Tu	03/01/22	:30	12:03 AM	RI 22020801H	\$550.00		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 #	C122030459
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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 #
35	WLS	Nightline	1137p-1208a								
		out of political window									
	WLS			W	03/02/22	:30	11:51 PM	RI 22022201H	\$550.00		2
	WLS			Th	03/03/22	:30	11:52 PM	RI 22022201H	\$550.00		3
	WLS			F	03/04/22	:30	12:03 AM	RI 22022201H	\$550.00		4
36	WLS	Nightline	1137p-1208a								
		out of political window									
				03/07/22 to 03/13/22		1x	1-----				
	WLS			M	03/07/22	:30	12:05 AM	RI 22022201H	\$550.00		1
37	WLS	Kelly & Ryan rpt	1208a-108a								
		out of political window									
				02/28/22 to 03/06/22		4x	-1111--				
	WLS			Tu	03/01/22	:30	12:56 AM	RI 22020801H	\$200.00		1
	WLS			W	03/02/22	:30	1:02 AM	RI 22022201H	\$200.00		2
	WLS			Th	03/03/22	:30	12:52 AM	RI 22022201H	\$200.00		3
	WLS			F	03/04/22	:30	1:02 AM	RI 22022201H	\$200.00		4
38	WLS	Kelly & Ryan rpt	1208a-108a								
		out of political window									
				03/07/22 to 03/13/22		1x	1-----				
	WLS			M	03/07/22	:30	1:02 AM	RI 22022201H	\$200.00		1
39	WLS	Late News Repeat	108a-138a								
		out of political window									
				02/28/22 to 03/06/22		4x	-1111--				
	WLS			Tu	03/01/22	:30	1:36 AM	RI 22020801H	\$150.00		1
	WLS			W	03/02/22	:30	1:35 AM	RI 22022201H	\$150.00		2
	WLS			Th	03/03/22	:30	1:27 AM	RI 22022201H	\$150.00		3
	WLS			F	03/04/22	:30	1:30 AM	RI 22022201H	\$150.00		4
40	WLS	Late News Repeat	108a-138a								
		out of political window									
				03/07/22 to 03/13/22		1x	1-----				

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122030459
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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 #
40	WLS	Late News Repeat out of political window	108a-138a								
	WLS			M	03/07/22	:30	1:29 AM	RI 22022201H	\$150.00		1
41	WLS	Tu 7p-8p Judge Harvey out of political window	7p-8p								
	WLS			02/28/22 to 03/06/22		1x	- 1- - - - -				
	WLS			Tu	03/01/22	:30	7:00 PM	RI 22020801H	\$5,500.00		1
42	WLS	Fri 8p-10p 20/20 out of political window	8:00 PM-10:00 PM								
	WLS			02/28/22 to 03/06/22		1x	- - - - 1 - -				
	WLS			F	03/04/22	:30	8:47 PM	RI 22022201H	\$3,500.00		1
43	WLS	ABC7 News Sa 5a-6a out of political window	5a-6a								
	WLS			02/28/22 to 03/06/22		1x	- - - - - 1 -				
	WLS			Sa	03/05/22	:30	5:50 AM	RI 22022201H	\$225.00		1
44	WLS	ABC7 News Sa @ 6a out of political window	6a-7a								
	WLS			02/28/22 to 03/06/22		1x	- - - - - 1 -				
	WLS			Sa	03/05/22	:30	6:52 AM	RI 22022201H	\$600.00		1
46	WLS	8a-10a Sa Local news out of political window	8a-10a								
	WLS			02/28/22 to 03/06/22		1x	- - - - - 1 -				
	WLS			Sa	03/05/22	:30	9:14 AM	RI 22022201H	\$850.00		1
47	WLS	GMA Sa 10-11a out of political window	10a-11a								
	WLS			02/28/22 to 03/06/22		1x	- - - - - 1 -				
	WLS			Sa	03/05/22	:30	10:55 AM	RI 22022201H	\$800.00		1
48	WLS	ABC7 News Su 5a out of political window	5a-6a								

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122030459
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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 #
48	WLS	ABC7 News Su 5a	5a-6a								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1				
	WLS			Su	03/06/22	:30	5:43 AM	RI 22022201H	\$200.00		1
49	WLS	ABC7 News Su @ 6a	6a-7a								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1				
	WLS			Su	03/06/22	:30	6:53 AM	RI 22022201H	\$500.00		1
50	WLS	GMA Su 7-8a	7a-8a								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1				
	WLS			Su	03/06/22	:30	7:54 AM	RI 22022201H	\$900.00		1
51	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1				
	WLS			Su	03/06/22	:30	8:21 AM	RI 22022201H	\$900.00		1
53	WLS	Local-Ish Su 1130p-12a	11:30 PM-12:00 XM								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1				
	WLS			Su	03/06/22	:30	11:44 PM	RI 22022201H	\$350.00		1
54	WLS	BLACKHAWKS NHL Saturday	2:00 PM-5:00 PM								
		out of political window									
					02/28/22 to 03/06/22	1x	----- 1-				
	WLS			Sa	03/05/22	:30	3:51 PM	RI 22022201H	\$6,500.00		1
55	WLS	ABC7 News @ 4p M-F	4p-5p								
		out of political window									
					03/07/22 to 03/13/22	1x	---- 1--				
	WLS			F	03/11/22	:30	4:29 PM	RI 22022201H	\$1,600.00		1

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DUPLICATE INVOICE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122030459
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	03/27/22
Estimate Number	8456	Invoice Month	March 2022
		Invoice Period	02/28/22 - 03/11/22
Property	WLS-TV	Order #	333846
Account Executive	Neal Cuevas	Alt Order #	WOC13463904
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/11/22
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 #
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Aired Spots 122

<u>Gross Total</u>	\$179,510.00	
<u>Agency Commission</u>	\$26,926.50	
<u>Net Amount Due</u>	\$152,583.50	<u>Due and payable NET 30 Days from Invoice Date</u>

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