



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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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	M-F 330a-359a Inside Ed inside political window LUR	3:30 XM-3:59 XM								
					05/16/22 to 05/22/22	3x	- 111 - - -				
	WLS			Tu	05/17/22	:30	3:55 AM	RI 22051201H	\$35.00		1
	WLS			W	05/18/22	:30	3:56 AM	RI 22051201H	\$35.00		2
	WLS			Th	05/19/22	:30	3:53 AM	RI 22051201H	\$35.00		3
2	WLS	M-F 330a-359a Inside Ed inside political window LUR	3:30 XM-3:59 XM								
					05/23/22 to 05/29/22	1x	1 - - - - -				
	WLS			M	05/23/22	:30	3:59 AM	RI 22052002H	\$35.00		1
3	WLS	America This Morning inside political window LUR	4a-430a								
					05/16/22 to 05/22/22	4x	- 1111 - -				
	WLS			Tu	05/17/22	:30	4:12 AM	RI 22051201H	\$75.00		1
	WLS			W	05/18/22	:30	4:11 AM	RI 22051201H	\$75.00		2
	WLS			Th	05/19/22	:30	4:12 AM	RI 22051201H	\$75.00		3
	WLS			F	05/20/22	:30	4:28 AM	RI 22051201H	\$75.00		4
4	WLS	America This Morning inside political window LUR	4a-430a								
					05/23/22 to 05/29/22	1x	1 - - - - -				
	WLS			M	05/23/22	:30	4:28 AM	RI 22051901H	\$75.00		1
5	WLS	ABC7 News @ 4:30a M-F inside political window LUR	430a-5a								
					05/16/22 to 05/22/22	4x	- 1111 - -				
	WLS			Tu	05/17/22	:30	4:46 AM	RI 22051201H	\$150.00		1
	WLS			W	05/18/22	:30	4:53 AM	RI 22051201H	\$150.00		2
	WLS			Th	05/19/22	:30	4:51 AM	RI 22051201H	\$150.00		3
	WLS			F	05/20/22	:30	4:58 AM	RI 22051901H	\$150.00		4
6	WLS	ABC7 News @ 4:30a M-F inside political window LUR	430a-5a								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
6	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	4:52 AM	RI 22051201H	\$150.00		1
7	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	-2222--				
	WLS			Tu	05/17/22	:00			\$400.00	Credited	1
	WLS			Tu	05/17/22	:30	5:25 AM	RI 22051201H	\$400.00		2
	WLS			W	05/18/22	:30	5:23 AM	RI 22051201H	\$400.00		4
	WLS			W	05/18/22	:30	5:43 AM	RI 22051201H	\$400.00		3
	WLS			Th	05/19/22	:00			\$400.00	Credited	5
	WLS			Th	05/19/22	:30	5:59 AM	RI 22051201H	\$400.00		6
	WLS			F	05/20/22	:00			\$400.00	Credited	7
	WLS			F	05/20/22	:30	5:10 AM	RI 22051201H	\$400.00		8
8	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	5:17 AM	RI 22051901H	\$400.00		1
9	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	-2222--				
	WLS			Tu	05/17/22	:30	6:11 AM	RI 22051201H	\$800.00		2
	WLS			Tu	05/17/22	:30	6:47 AM	RI 22051201H	\$800.00		1
	WLS			W	05/18/22	:00			\$800.00	Credited	4
	WLS			W	05/18/22	:30	6:42 AM	RI 22051201H	\$800.00		3
	WLS			Th	05/19/22	:00			\$800.00	Credited	5
	WLS			Th	05/19/22	:00			\$800.00	Credited	6
	WLS			F	05/20/22	:00			\$800.00	Credited	7
	WLS			F	05/20/22	:30	6:29 AM	RI 22051201H	\$800.00		8

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
10	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	6:52 AM	RI 22051201H	\$800.00		2
11	WLS	GMA M-F 7-9a	7a-9a								
		inside political window LUR									
					05/16/22 to 05/22/22	16x	-4444--				
	WLS			Tu	05/17/22	:00			\$900.00	Credited	1
	WLS			Tu	05/17/22	:00			\$900.00	Credited	2
	WLS			Tu	05/17/22	:00			\$900.00	Credited	3
	WLS			Tu	05/17/22	:30	7:25 AM	RI 22051201H	\$900.00		4
	WLS			W	05/18/22	:00			\$900.00	Credited	5
	WLS			W	05/18/22	:00			\$900.00	Credited	6
	WLS			W	05/18/22	:00			\$900.00	Credited	7
	WLS			W	05/18/22	:00			\$900.00	Credited	8
	WLS			Th	05/19/22	:00			\$900.00	Credited	9
	WLS			Th	05/19/22	:00			\$900.00	Credited	10
	WLS			Th	05/19/22	:00			\$900.00	Credited	11
	WLS			Th	05/19/22	:00			\$900.00	Credited	12
	WLS			F	05/20/22	:00			\$900.00	Credited	14
	WLS			F	05/20/22	:00			\$900.00	Credited	15
	WLS			F	05/20/22	:00			\$900.00	Credited	16
	WLS			F	05/20/22	:30	7:25 AM	RI 22051901H	\$900.00		13
12	WLS	GMA M-F 7-9a	7a-9a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	8:49 AM	RI 22051201H	\$900.00		1
13	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	-2222--				

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
13	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									
	WLS			Tu	05/17/22	:00			\$400.00	Credited	1
	WLS			Tu	05/17/22	:30	9:46 AM	RI 22051201H	\$400.00		2
	WLS			W	05/18/22	:00			\$400.00	Credited	4
	WLS			W	05/18/22	:30	9:49 AM	RI 22051201H	\$400.00		3
	WLS			Th	05/19/22	:00			\$400.00	Credited	5
	WLS			Th	05/19/22	:00			\$400.00	Credited	6
	WLS			F	05/20/22	:00			\$400.00	Credited	7
	WLS			F	05/20/22	:30	9:51 AM	RI 22051201H	\$400.00		8
14	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	9:55 AM	RI 22051201H	\$400.00		1
17	WLS	ABC7 News	11a-12p								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$500.00	Credited	1
	WLS			Tu	05/17/22	:00			\$500.00	Credited	2
	WLS			W	05/18/22	:00			\$500.00	Credited	3
	WLS			W	05/18/22	:00			\$500.00	Credited	4
	WLS			Th	05/19/22	:00			\$500.00	Credited	5
	WLS			Th	05/19/22	:30	11:30 AM	RI 22051201H	\$500.00		6
	WLS			F	05/20/22	:00			\$500.00	Credited	7
	WLS			F	05/20/22	:00			\$500.00	Credited	8
18	WLS	ABC7 News	11a-12p								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	11:54 AM	RI 22052001H	\$500.00		1
19	WLS	GMA Day	12p-1p								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
inside political window											
				<u>05/16/22 to 05/22/22</u>		1x	--- 1---				
20	WLS	GMA Day	12p-1p	Th	05/19/22	:30	12:28 PM	RI 22051201H	\$750.00		6
inside political window LUR											
				<u>05/23/22 to 05/29/22</u>		1x	1-----				
21	WLS	M-F 1-2p Tamron Hall	1p-2p	M	05/23/22	:30	12:55 PM	RI 22052002H	\$500.00		2
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		8x	- 2222--				
	WLS			Tu	05/17/22	:00			\$400.00	Credited	2
	WLS			Tu	05/17/22	:30	1:56 PM	RI 22051201H	\$400.00		1
	WLS			W	05/18/22	:00			\$400.00	Credited	3
	WLS			W	05/18/22	:30	1:37 PM	RI 22051201H	\$400.00		4
	WLS			Th	05/19/22	:00			\$400.00	Credited	5
	WLS			Th	05/19/22	:00			\$400.00	Credited	6
	WLS			F	05/20/22	:00			\$400.00	Credited	8
	WLS			F	05/20/22	:30	1:27 PM	RI 22051201H	\$400.00		7
22	WLS	M-F 1-2p Tamron Hall	1p-2p								
inside political window											
				<u>05/23/22 to 05/29/22</u>		1x	1-----				
23	WLS	General Hospital	2p-3p	M	05/23/22	:30	1:16 PM	RI 22052002H	\$500.00		2
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		1x	---- 1--				
25	WLS	Inside Edition	3-330p	F	05/20/22	:30	1:59 PM	RI 22051901H	\$700.00		8
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		8x	- 2222--				

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
25	WLS	Inside Edition	3-330p								
		inside political window LUR									
	WLS			Tu	05/17/22	:00			\$700.00	Credited	1
	WLS			Tu	05/17/22	:30	3:22 PM	RI 22051201H	\$700.00		2
	WLS			W	05/18/22	:00			\$700.00	Credited	3
	WLS			W	05/18/22	:00			\$700.00	Credited	4
	WLS			Th	05/19/22	:00			\$700.00	Credited	5
	WLS			Th	05/19/22	:00			\$700.00	Credited	6
	WLS			F	05/20/22	:00			\$700.00	Credited	8
	WLS			F	05/20/22	:30	3:22 PM	RI 22051201H	\$700.00		7
27	WLS	Jeopardy	330p-4p								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$1,200.00	Credited	2
	WLS			Tu	05/17/22	:30	3:37 PM	RI 22051201H	\$1,200.00		1
	WLS			W	05/18/22	:00			\$1,200.00	Credited	3
	WLS			W	05/18/22	:00			\$1,200.00	Credited	4
	WLS			Th	05/19/22	:00			\$1,200.00	Credited	5
	WLS			Th	05/19/22	:30	3:37 PM	RI 22051201H	\$1,200.00		6
	WLS			F	05/20/22	:00			\$1,200.00	Credited	7
	WLS			F	05/20/22	:00			\$1,200.00	Credited	8
28	WLS	Jeopardy	330p-4p								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1 - - - - -				
	WLS			M	05/23/22	:30	3:44 PM	RI 22051201H	\$1,200.00		2
29	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$950.00	Credited	1
	WLS			Tu	05/17/22	:30	4:28 PM	RI 22051201H	\$950.00		2
	WLS			W	05/18/22	:00			\$950.00	Credited	3

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
29	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window LUR									
	WLS			W	05/18/22	:00			\$950.00	Credited	4
	WLS			Th	05/19/22	:00			\$950.00	Credited	5
	WLS			Th	05/19/22	:00			\$950.00	Credited	6
	WLS			F	05/20/22	:00			\$950.00	Credited	8
	WLS			F	05/20/22	:30	4:53 PM	RI 22051201H	\$950.00		7
31	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$1,500.00	Credited	1
	WLS			Tu	05/17/22	:30	5:12 PM	RI 22051201H	\$1,500.00		2
	WLS			W	05/18/22	:00			\$1,500.00	Credited	3
	WLS			W	05/18/22	:00			\$1,500.00	Credited	4
	WLS			Th	05/19/22	:00			\$1,500.00	Credited	5
	WLS			Th	05/19/22	:00			\$1,500.00	Credited	6
	WLS			F	05/20/22	:00			\$1,500.00	Credited	7
	WLS			F	05/20/22	:00			\$1,500.00	Credited	8
32	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1 - - - - -				
	WLS			M	05/23/22	:30	5:27 PM	RI 22052001H	\$1,500.00		2
33	WLS	World News Tonight 530-6p	5:30 PM-6:00 PM								
		inside political window LUR									
					05/16/22 to 05/22/22	4x	- 1111 - -				
	WLS			Tu	05/17/22	:30	5:30 PM	RI 22051201H	\$6,000.00		1
	WLS			W	05/18/22	:00			\$6,000.00	Credited	2
	WLS			Th	05/19/22	:30	5:30 PM	RI 22051201H	\$6,000.00		3
	WLS			F	05/20/22	:30	5:29 PM	RI 22051201H	\$6,000.00		4
35	WLS	ABC7 News @ 6p M-F	6p-630p								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$2,200.00	Credited	1
	WLS			Tu	05/17/22	:00			\$2,200.00	Credited	2
	WLS			W	05/18/22	:00			\$2,200.00	Credited	4
	WLS			W	05/18/22	:30	6:15 PM	RI 22051201H	\$2,200.00		3
	WLS			Th	05/19/22	:00			\$2,200.00	Credited	5
	WLS			Th	05/19/22	:30	6:21 PM	RI 22051201H	\$2,200.00		6
	WLS			F	05/20/22	:00			\$2,200.00	Credited	7
	WLS			F	05/20/22	:00			\$2,200.00	Credited	8
37	WLS	Wheel of Fortune	626p-656p								
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$2,300.00	Credited	2
	WLS			Tu	05/17/22	:30	6:54 PM	RI 22051201H	\$2,300.00		1
	WLS			W	05/18/22	:00			\$2,300.00	Credited	3
	WLS			W	05/18/22	:00			\$2,300.00	Credited	4
	WLS			Th	05/19/22	:00			\$2,300.00	Credited	5
	WLS			Th	05/19/22	:00			\$2,300.00	Credited	6
	WLS			F	05/20/22	:00			\$2,300.00	Credited	7
	WLS			F	05/20/22	:00			\$2,300.00	Credited	8
38	WLS	Wheel of Fortune	626p-656p								
inside political window											
				<u>05/23/22 to 05/29/22</u>		1x	1 - - - - -				
	WLS			M	05/23/22	:30	6:54 PM	RI 22052002H	\$3,000.00		2
39	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
inside political window LUR											
				<u>05/16/22 to 05/22/22</u>		8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$2,300.00	Credited	2

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
39	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window LUR									
	WLS			Tu	05/17/22	:30	10:26 PM	RI 22051201H	\$2,300.00		1
	WLS			W	05/18/22	:00			\$2,300.00	Credited	3
	WLS			W	05/18/22	:00			\$2,300.00	Credited	4
	WLS			Th	05/19/22	:00			\$2,300.00	Credited	5
	WLS			Th	05/19/22	:30	10:32 PM	RI 22051201H	\$2,300.00		6
	WLS			F	05/20/22	:00			\$2,300.00	Credited	7
	WLS			F	05/20/22	:00			\$2,300.00	Credited	8
40	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	10:39 PM	RI 22052001H	\$2,300.00		1
41	WLS	Kimmel	1035p-1137p								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$800.00	Credited	2
	WLS			Tu	05/17/22	:30	11:06 PM	RI 22051201H	\$800.00		1
	WLS			W	05/18/22	:00			\$800.00	Credited	3
	WLS			W	05/18/22	:00			\$800.00	Credited	4
	WLS			Th	05/19/22	:00			\$800.00	Credited	5
	WLS			Th	05/19/22	:00			\$800.00	Credited	6
	WLS			F	05/20/22	:00			\$800.00	Credited	8
	WLS			F	05/20/22	:30	11:16 PM	RI 22051201H	\$800.00		7
42	WLS	Kimmel	1035p-1137p								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	11:40 PM	RI 22052001H	\$800.00		1
43	WLS	Nightline	1137p-1208a								
		inside political window LUR									

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
43	WLS	Nightline	1137p-1208a								
		inside political window LUR									
					05/16/22 to 05/22/22	8x	- 2222 - -				
	WLS			Tu	05/17/22	:00			\$300.00	Credited	1
	WLS			Tu	05/17/22	:00			\$300.00	Credited	2
	WLS			W	05/18/22	:00			\$300.00	Credited	3
	WLS			W	05/18/22	:00			\$300.00	Credited	4
	WLS			Th	05/19/22	:00			\$300.00	Credited	6
	WLS			Th	05/19/22	:30	12:07 AM	RI 22051201H	\$300.00		5
	WLS			F	05/20/22	:00			\$300.00	Credited	8
	WLS			F	05/20/22	:30	12:03 AM	RI 22051201H	\$300.00		7
44	WLS	Nightline	1137p-1208a								
		inside political window LUR									
					05/23/22 to 05/29/22	1x	1 - - - - -				
	WLS			M	05/23/22	:30	12:14 AM	RI 22051902H	\$300.00		1
45	WLS	Tu 8p-9p The Chase	8p-9p								
		inside political window LUR									
					05/16/22 to 05/22/22	1x	- 1 - - - - -				
	WLS			Tu	05/17/22	:30	8:46 PM	RI 22051201H	\$4,000.00		1
46	WLS	Gold/Wndr/Connr/HomeEc	7-9p								
		inside political window LUR									
					05/16/22 to 05/22/22	1x	- - 1 - - - -				
	WLS			W	05/18/22	:30	8:17 PM	RI 22051201H	\$5,000.00		1
47	WLS	W 9p-10p Million Things	9p-10p								
		inside political window LUR									
					05/16/22 to 05/22/22	1x	- - 1 - - - -				
	WLS			W	05/18/22	:30	9:20 PM	RI 22051201H	\$3,800.00		1
48	WLS	Th 7p-8p Station 19	7p-8p								
		inside political window LUR									
					05/16/22 to 05/22/22	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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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	Th 7p-8p Station 19 inside political window LUR	7p-8p	Th	05/19/22	:30	7:21 PM	RI 22051201H	\$5,500.00		1
49	WLS	Th 8p-9p Grey's Anatomy inside political window LUR	8p-9p		05/16/22 to 05/22/22	1x	--- 1---				
	WLS			Th	05/19/22	:30	8:15 PM	RI 22051201H	\$9,000.00		1
50	WLS	Th 9p-10p Big Sky inside political window LUR	9p-10p		05/16/22 to 05/22/22	1x	--- 1---				
	WLS			Th	05/19/22	:30	9:34 PM	RI 22051201H	\$4,500.00		1
51	WLS	F 7p-8p Shark Tank inside political window LUR	7p-8p		05/16/22 to 05/22/22	1x	---- 1--				
	WLS			F	05/20/22	:30	7:44 PM	RI 22051201H	\$5,500.00		1
52	WLS	NBA Conf Finals Playoffs inside political window	7:30 PM-10:00 PM		05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	7:36 PM	RI 22051901H	\$7,500.00		1
53	WLS	Fri 8p-10p 20/20 inside political window LUR	8:00 PM-10:00 PM		05/16/22 to 05/22/22	1x	---- 1--				
	WLS			F	05/20/22	:30	8:24 PM	RI 22051901H	\$3,000.00		1
54	WLS	ABC7 News Sa 5a-6a inside political window	5a-6a		05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	5:24 AM	RI 22051901H	\$250.00		1
55	WLS	ABC7 News Su 5a inside political window	5a-6a								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
55	WLS	ABC7 News Su 5a inside political window	5a-6a								
					05/16/22 to 05/22/22	1x	----- 1				
	WLS			Su	05/22/22	:30	5:49 AM	RI 22051201H	\$250.00		1
56	WLS	ABC7 News Sa @ 6a inside political window	6a-7a								
					05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	6:29 AM	RI 22051201H	\$650.00		1
57	WLS	ABC7 News Su @ 6a inside political window	6a-7a								
					05/16/22 to 05/22/22	1x	----- 1				
	WLS			Su	05/22/22	:30	6:14 AM	RI 22051901H	\$500.00		1
58	WLS	GMA Sa 7-8a inside political window LUR	7a-8a								
					05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	7:30 AM	RI 22051901H	\$700.00		1
59	WLS	GMA Su 7-8a inside political window LUR	7a-8a								
					05/16/22 to 05/22/22	1x	----- 1				
	WLS			Su	05/22/22	:30	7:29 AM	RI 22051201H	\$700.00		1
60	WLS	8a-10a Sa Local news inside political window LUR	8a-10a								
					05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	8:59 AM	RI 22051201H	\$700.00		1
61	WLS	GMA Sa 10-11a inside political window	10a-11a								
					05/16/22 to 05/22/22	1x	----- 1-				
	WLS			Sa	05/21/22	:30	10:26 AM	RI 22051901H	\$700.00		1
62	WLS	ABC7 News @ 10p Sa	SA 10-11p								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
inside political window LUR											
				05/16/22 to 05/22/22		1x	----- 1-				
63	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM	Sa	05/21/22	:30	11:21 PM	RI 22051901H	\$1,000.00		1
inside political window LUR											
				05/16/22 to 05/22/22		1x	----- 1				
64	WLS	ABC7 News @ 5p Su	5p-530p	Su	05/22/22	:30	8:58 AM	RI 22051901H	\$600.00		1
inside political window LUR											
				05/16/22 to 05/22/22		1x	----- 1				
66	WLS	ABC7 News @ 5a M-F	5a-6a	Su	05/22/22	:30	4:59 PM	RI 22051201H	\$800.00		1
inside political window											
				05/16/22 to 05/22/22		2x	--- 11--				
				Th	05/19/22	:30	5:11 AM	RI 22051201H	\$500.00		1
				F	05/20/22	:30	5:58 AM	RI 22051901H	\$500.00		2
67	WLS	ABC7 News @ 5a M-F	5a-6a	inside political window							
				05/23/22 to 05/29/22		1x	1-----				
68	WLS	ABC7 News @ M-F 6a	6a-7a	M	05/23/22	:30	5:43 AM	RI 22051201H	\$500.00		1
inside political window											
				05/16/22 to 05/22/22		1x	--- 1---				
69	WLS	ABC7 News @ M-F 6a	6a-7a	Th	05/19/22	:30	6:27 AM	RI 22051201H	\$1,000.00		1
inside political window											
				05/23/22 to 05/29/22		1x	1-----				
WLS				M	05/23/22	:30	6:24 AM	RI 22051901H	\$1,000.00		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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
70	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					05/16/22 to 05/22/22	2x	-- 11---				
	WLS			W	05/18/22	:30	7:50 AM	RI 22051201H	\$1,100.00		1
	WLS			Th	05/19/22	:30	8:54 AM	RI 22051201H	\$1,100.00		2
71	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	7:55 AM	RI 22051901H	\$1,100.00		1
72	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					05/16/22 to 05/22/22	1x	--- 1---				
	WLS			Th	05/19/22	:30	9:29 AM	RI 22051201H	\$550.00		1
73	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	9:34 AM	RI 22051901H	\$550.00		1
74	WLS	ABC7 News	11a-12p								
		inside political window									
					05/16/22 to 05/22/22	1x	---- 1--				
	WLS			F	05/20/22	:30	10:59 AM	RI 22051201H	\$750.00		1
75	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					05/16/22 to 05/22/22	1x	--- 1---				
	WLS			Th	05/19/22	:30	1:48 PM	RI 22051201H	\$500.00		1
76	WLS	General Hospital	2p-3p								
		inside political window									
					05/16/22 to 05/22/22	2x	-- 11---				
	WLS			W	05/18/22	:30	1:58 PM	RI 22051201H	\$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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
76	WLS	General Hospital	2p-3p								
		inside political window									
	WLS			Th	05/19/22	:30	2:25 PM	RI 22051201H	\$900.00		2
77	WLS	Inside Edition	3-330p								
		inside political window									
					05/16/22 to 05/22/22	2x	-- 11---				
	WLS			W	05/18/22	:30	3:16 PM	RI 22051201H	\$850.00		1
	WLS			Th	05/19/22	:30	3:14 PM	RI 22051201H	\$850.00		2
78	WLS	Inside Edition	3-330p								
		inside political window									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	3:25 PM	RI 22052001H	\$700.00		1
79	WLS	Jeopardy	330p-4p								
		inside political window									
					05/16/22 to 05/22/22	2x	-- 1-1--				
	WLS			W	05/18/22	:30	3:30 PM	RI 22051201H	\$1,500.00		1
	WLS			F	05/20/22	:30	3:37 PM	RI 22051901H	\$1,500.00		2
80	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					05/16/22 to 05/22/22	2x	-- 11---				
	WLS			W	05/18/22	:30	4:14 PM	RI 22051201H	\$1,300.00		1
	WLS			Th	05/19/22	:30	4:54 PM	RI 22051201H	\$1,300.00		2
81	WLS	ABC7 News @ 4p M-F	4p-5p								
		inside political window									
					05/23/22 to 05/29/22	1x	1-----				
	WLS			M	05/23/22	:30	4:55 PM	RI 22052002H	\$1,300.00		1
82	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
					05/16/22 to 05/22/22	2x	--- 11--				

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
82	WLS	ABC7 News @ 5p M-F	5p-530p								
		inside political window									
	WLS			Th	05/19/22	:30	5:11 PM	RI 22051201H	\$1,800.00		1
	WLS			F	05/20/22	:30	5:15 PM	RI 22051901H	\$1,800.00		2
83	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
				05/16/22 to 05/22/22		2x	--- 11--				
	WLS			Th	05/19/22	:30	6:11 PM	RI 22051201H	\$2,800.00		1
	WLS			F	05/20/22	:30	6:15 PM	RI 22051901H	\$2,800.00		2
84	WLS	ABC7 News @ 6p M-F	6p-630p								
		inside political window									
				05/23/22 to 05/29/22		1x	1-----				
	WLS			M	05/23/22	:30	6:15 PM	RI 22051902H	\$2,800.00		1
85	WLS	Wheel of Fortune	626p-656p								
		inside political window									
				05/16/22 to 05/22/22		1x	--- 1---				
	WLS			Th	05/19/22	:30	6:37 PM	RI 22051201H	\$3,000.00		1
86	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
				05/16/22 to 05/22/22		2x	-- 11---				
	WLS			W	05/18/22	:30	10:13 PM	RI 22051201H	\$2,800.00		1
	WLS			Th	05/19/22	:30	10:13 PM	RI 22051201H	\$2,800.00		2
87	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
				05/23/22 to 05/29/22		1x	1-----				
	WLS			M	05/23/22	:30	10:41 PM	RI 22051902H	\$2,800.00		1
88	WLS	Kimme	1035p-1137p								
		inside political window									
				05/16/22 to 05/22/22		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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
88	WLS	Kimmel	1035p-1137p								
		inside political window									
		WLS		Th	05/19/22	:30	11:31 PM	RI 22051201H	\$1,000.00		1
89	WLS	Kimmel	1035p-1137p								
		inside political window									
		WLS			05/23/22 to 05/29/22	1x	1-----				
		WLS		M	05/23/22	:30	11:12 PM	RI 22052002H	\$1,000.00		1
90	WLS	Nightline	1137p-1208a								
		inside political window									
		WLS			05/16/22 to 05/22/22	2x	---11--				
		WLS		Th	05/19/22	:30	11:53 PM	RI 22051201H	\$500.00		1
		WLS		F	05/20/22	:30	11:39 PM	RI 22051901H	\$500.00		2
91	WLS	Nightline	1137p-1208a								
		inside political window									
		WLS			05/23/22 to 05/29/22	1x	1-----				
		WLS		M	05/23/22	:30	12:02 AM	RI 22052002H	\$500.00		1
92	WLS	ABC7 News @ 10p Sa	SA 10-11p								
		inside political window									
		WLS			05/16/22 to 05/22/22	1x	-----1-				
		WLS		Sa	05/21/22	:30	10:59 PM	RI 22051201H	\$1,400.00		1
93	WLS	ABC7 News @ 5p Su	5p-530p								
		inside political window									
		WLS			05/16/22 to 05/22/22	1x	-----1				
		WLS		Su	05/22/22	:30	5:22 PM	RI 22051901H	\$1,000.00		1
94	WLS	ABC7 News	11a-12p								
		inside political window LUR									
		WLS			05/16/22 to 05/22/22	1x	----1--				
		WLS		F	05/20/22	:30	11:14 AM	RI 22051901H	\$500.00		1
95	WLS	The View	10a-11a								

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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
		inside political window			05/16/22 to 05/22/22	1x	----1--				
97	WLS	The View	10a-11a	F	05/20/22	:30	10:31 AM	RI 22051901H	\$1,000.00		1
		inside political window			05/23/22 to 05/29/22	1x	1-----				
98	WLS	Sa Wheel of Fortune	630p-7p	M	05/23/22	:30	10:31 AM	RI 22052002H	\$1,000.00		1
		inside political window			05/16/22 to 05/22/22	1x	-----1-				
99	WLS	Sun LN 10-11p	10-11p	Sa	05/21/22	:30	6:37 PM	RI 22051201H	\$1,200.00		1
		inside political window			05/16/22 to 05/22/22	1x	-----1				
100	WLS	Su 7p-10p Game Shows	7:00 PM-10:00 PM	Su	05/22/22	:30	10:43 PM	RI 22051201H	\$2,200.00		1
		inside political window			05/23/22 to 05/29/22	1x	-----1				
101	WLS	ABC7 News Sa 5a-6a	5a-6a	Su	05/29/22	:30	9:47 PM	RI 22052001H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	-----1-				
102	WLS	ABC7 News Sa @ 6a	6a-7a	Sa	05/28/22	:30	5:24 AM	RI 22052302H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	-----1-				
103	WLS	GMA Sa 7-8a	7a-8a	Sa	05/28/22	:30	6:29 AM	RI 22052001H	\$0.00		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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
104	WLS	8a-10a Sa Local news	8a-10a	Sa	05/28/22	:30	7:47 AM	RI 22051902H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
105	WLS	GMA Sa 10-11a	10a-11a	Sa	05/28/22	:30	8:27 AM	RI 22052302H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
106	WLS	ABC7 News @ 10p Sa	SA 10-11p	Sa	05/28/22	:30	10:10 AM	RI 22052001H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
107	WLS	ABC7 News @ 10p Sa	SA 10-11p	Sa	05/28/22	:30	10:31 PM	RI 22052302H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
108	WLS	Sa Wheel of Fortune	630p-7p	Sa	05/28/22	:30	10:59 PM	RI 22052001H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1-				
109	WLS	ABC7 News Su 5a	5a-6a	Sa	05/28/22	:30	6:43 PM	RI 22051902H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1				
110	WLS	ABC7 News Su @ 6a	6a-7a	Su	05/29/22	:30	5:39 AM	RI 22051902H	\$0.00		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 #	C122050572
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8947	Invoice Month	May 2022
		Invoice Period	04/25/22 - 05/29/22
Property	WLS-TV	Order #	340432
Account Executive	Neal Cuevas	Alt Order #	WOC13606916
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/17/22 - 05/30/22
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 #
		inside political window			05/23/22 to 05/29/22	1x	----- 1				
111	WLS	GMA Su 7-8a	7a-8a	Su	05/29/22	:30	6:54 AM	RI 22052302H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1				
112	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM	Su	05/29/22	:30	7:57 AM	RI 22052302H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	1x	----- 1				
113	WLS	ABC7 News @ 5p Su	5p-530p	Su	05/29/22	:30	8:50 AM	RI 22052001H	\$0.00		1
		inside political window			05/23/22 to 05/29/22	2x	----- 2				
	WLS			Su	05/29/22	:30	5:11 PM	RI 22051902H	\$0.00		1
	WLS			Su	05/29/22	:30	5:29 PM	RI 22052302H	\$0.00		2
114	WLS	Sun LN 10-11p	10-11p		05/23/22 to 05/29/22	1x	----- 1				
		inside political window			05/23/22 to 05/29/22	1x	----- 1				
	WLS			Su	05/29/22	:30	10:43 PM	RI 22051902H	\$0.00		1

Aired Spots 145

Gross Total \$174,515.00
Agency Commission \$26,177.25
Net Amount Due \$148,337.75 **Due and payable NET 30 Days from Invoice Date**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.