

http://abclocal.go.com/wls

Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV	
Account Executive	Neal Cuevas	
Sales Office	Philadelphia NTVS	
Sales Region	National	

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 inside poli	M-F 330a-359a Inside Ed itical window LUR	3:30 XM-3:59 XM		·			•			· · · · · ·
					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 inside poli	M-F 330a-359a Inside Ed itical window LUR	3:30 XM-3:59 XM								
	•			05/23/2	22 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	3:59 AM	RI 22052002H	\$35.00		1
3	WLS inside poli	America This Morning itical window LUR	4a-430a								
	•			05/16/2	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 inside poli	America This Morning itical window LUR	4a-430a								
					22 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	4:28 AM	RI 22051901H	\$75.00		1
5	WLS inside poli	ABC7 News @ 4:30a M-F itical window LUR	430a-5a								
	•			05/16/2	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 inside poli	ABC7 News @ 4:30a M-F itical window LUR	430a-5a								



ABC 7 CHICAGO Billing: (312) 750-7131

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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 poli	tical window LUR									
					to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	4:52 AM	RI 22051201H	\$150.00		1
7	WLS	ABC7 News @ 5a M-F	5a-6a								
	inside poli	tical window LUR									
					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 tical window LUR	5a-6a								
	misiac pon	tical William Lot		05/22/22	to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	5:17 AM	RI 22051901H	\$400.00		1
•		ADCZ Nama @ M E Ca	C- 7-	IVI	03/23/22	.50	3.17 AW	KI 22031301II	ψ400.00		'
9	WLS inside poli	ABC7 News @ M-F 6a tical window LUR	6a-7a								
				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		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



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WLS	ABC7 News @ M-F 6a	6a-7a	•							<u> </u>
	inside poli	tical window LUR									
					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 poli	tical window LUR									
				05/16/221	to 05/22/22	16x	- 4444				
	WLS			Tu	05/17/22	:00			\$900.00		1
	WLS			Tu	05/17/22	:00			\$900.00		2
	WLS			Tu	05/17/22	:00			\$900.00		3
	WLS			Tu	05/17/22	:30	7:25 AM	RI 22051201H	\$900.00		4
	WLS			W	05/18/22	:00			\$900.00		5
	WLS			W	05/18/22	:00			\$900.00		6
	WLS			W	05/18/22	:00			\$900.00		/
	WLS			W	05/18/22	:00			\$900.00		8
	WLS			Th	05/19/22 05/19/22	:00:			\$900.00		9
	WLS WLS			Th Th	05/19/22 05/19/22	:00 :00			\$900.00 \$900.00		10 11
	WLS			Th	05/19/22	:00			\$900.00		12
	WLS			F	05/20/22	:00			\$900.00		14
	WLS			F	05/20/22	:00			\$900.00		15
	WLS			, F	05/20/22	:00			\$900.00		16
	WLS			F	05/20/22	:30	7:25 AM	RI 22051901H	\$900.00		13
12	WLS	GMA M-F 7-9a tical window LUR	7a-9a								
	•			05/23/22 1	to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	8:49 AM	RI 22051201H	\$900.00		1
13	WLS inside poli	Live w/Kelly & Ryan 9-10a tical window LUR	9a-10a								
				05/16/221	to 05/22/22	8x	- 2222				



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384

Dallas, TX 75373-2384 Main: (312) 750-7777

ABC 7 CHICAGO Billing: (312) 750-7131

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WLS	Live w/Kelly & Ryan 9-10a	9a-10a	•	'	_	•	•	•		'
		ical 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		Live w/Kelly & Ryan 9-10a ical window LUR	9a-10a								
	•			05/23/2	2 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 polit	ical window LUR	•								
	•			05/16/2	2 to 05/22/22	8x	- 2222				
	WLS			Tu	05/17/22	:00			\$500.00	Credited	1
	WLS			Tu	05/17/22	:00			\$500.00		2
	WLS			W	05/18/22	:00			\$500.00		3
	WLS			W	05/18/22	:00			\$500.00	Credited	4
	WLS			Th	05/19/22	:00			\$500.00		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		8
18	_	ABC7 News ical window LUR	11a-12p								
	•			05/23/2	2 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								



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inaida naliti	ical window									
	iriside politi	ical window		05/16/2	2 to 05/22/22	1x	1				
	WLS			Th	05/19/22	:30	12:28 PM	RI 22051201H	\$750.00	1	6
20	_	GMA Day	12p-1p	•••	00/10/22	.00	12.20 T W	KI LLOOILOIN	Ψ100.00		Ü
20	-	ical window LUR	12p-1p								
	morae ponti	iodi Willdow 2010		05/23/2	2 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	12:55 PM	RI 22052002H	\$500.00		2
21		M-F 1-2p Tamron Hall	1p-2p								
	inside politi	ical window LUR									
					2 to 05/22/22	8x	- 2222				
	WLS			<u>T</u> u	05/17/22	:00			\$400.00		2
	WLS			Tu	05/17/22	:30	1:56 PM	RI 22051201H	\$400.00		1
	WLS			W	05/18/22	:00	4 07 DM	DT 000F4004W	\$400.00		3
	WLS			W	05/18/22	:30	1:37 PM	RI 22051201H	\$400.00		4
	WLS			Th	05/19/22	:00:			\$400.00		5
	WLS			Th	05/19/22	:00:			\$400.00		6
	WLS			F	05/20/22	:00	4.07 DM	RI 22051201H	\$400.00		8 7
	WLS			F	05/20/22	:30	1:27 PM	KI 22051201H	\$400.00		1
22		M-F 1-2p Tamron Hall ical window	1p-2p								
	iriside politi	icai wiiidow		05/22/2	2 to 05/29/22	1x	1				
	WLS			<u>03/23/2</u> M	05/23/22	:30	1:16 PM	RI 22052002H	\$500.00		2
23		General Hospital	2n-2n	IVI	03/23/22	.50	1.101 W	KI LLOOLOOLII	ψ500.00	•	2
23		ical window LUR	2p-3p								
				05/16/2	2 to 05/22/22	1x	1				
	WLS			F	05/20/22	:30	1:59 PM	RI 22051901H	\$700.00		8
25	WLS	Inside Edition	3-330p								
	inside politi	ical window LUR									
				05/16/2	2 to 05/22/22	8x	- 2222				
									·		•



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25	WLS	Inside Edition	3-330p	•	•	_	•	•	•		•
		tical 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		5
	WLS			Th	05/19/22	:00			\$700.00		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 poli	tical window LUR	• •								
	•			05/16/22	2 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		7
	WLS			F	05/20/22	:00			\$1,200.00	Credited	8
28	WLS	Jeopardy	330p-4p								
		tical window LUR									
	•			05/23/22	2 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								
	_	tical window LUR	-F -F								
				05/16/22	2 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	0		\$950.00	Credited	3
	2		,					was taken from the program la	•	0.0000	9



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29	WLS	ABC7 News @ 4p M-F	4p-5p								
	inside pol	litical window LUR									
	WLS .			W	05/18/22	:00			\$950.00	Credited	4
	WLS			Th	05/19/22	:00			\$950.00		5
	WLS			Th	05/19/22	:00			\$950.00		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 inside pol	ABC7 News @ 5p M-F itical window LUR	5p-530p								
				05/16/2	2 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		3
	WLS			W	05/18/22	:00			\$1,500.00		4
	WLS			Th	05/19/22	:00			\$1,500.00		5
	WLS			Th	05/19/22	:00			\$1,500.00		6
	WLS			F	05/20/22	:00			\$1,500.00		7
	WLS			F	05/20/22	:00			\$1,500.00	Credited	8
32	WLS inside pol	ABC7 News @ 5p M-F litical window LUR	5p-530p								
					2 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	5:27 PM	RI 22052001H	\$1,500.00		2
33	WLS inside pol	World News Tonight 530-6p litical window LUR	5:30 PM-6:00 PM								
	•			05/16/2	2 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		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								



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Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641				
Advertiser Ref	71469				

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inaida nalit	ical window LUP									
	iriside polit	ical window LUR		05/16/22	to 05/22/22	8x	- 2222				
	WLS			Tu	05/17/22	:00			\$2,200.00	Credited	1
	WLS			Tu	05/17/22	:00			\$2,200.00		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		Wheel of Fortune	626p-656p								
	_	ical window LUR	pp								
				05/16/22	to 05/22/22	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 polit	ical window									
	•			05/23/22	to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	6:54 PM	RI 22052002H	\$3,000.00		2
39		ABC7 News @ 10p M-F/Su ical window LUR	M-F 10-1035P / Su 10	1							
				05/16/22	to 05/22/22	8x	- 2222				
	WLS			Tu	05/17/22	:00			\$2,300.00	Credited	2



http://abclocal.go.com/wls

Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

	la	In	1		In (14.115	In /	n	B 4 //
Line		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 1	0							
		tical 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		3
	WLS			W	05/18/22	:00			\$2,300.00		4
	WLS			<u>T</u> h	05/19/22	:00			\$2,300.00		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		7
	WLS			F	05/20/22	:00			\$2,300.00	Credited	8
40	WLS inside polit	ABC7 News @ 10p M-F/Su tical window LUR	M-F 10-1035P / Su 1	0							
				05/23/22	2 to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	10:39 PM	RI 22052001H	\$2,300.00		1
41	WLS inside polit	Kimmel tical window LUR	1035р-1137р								
				05/16/22	2 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 inside polit	Kimmel tical window LUR	1035p-1137p								
				05/23/22	2 to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	11:40 PM	RI 22052001H	\$800.00		1
43	WLS	Nightline tical window LUR	1137p-1208a								



ABC 7 CHICAGO 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

INVOI	CE
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Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Ag	ency Ref	2641
Ad	vertiser Ref	71469

Line	Channel Desc	cription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WLS Night	tline	1137p-1208a	•	•	•	•	•			•
	inside political w										
					2 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		3
	WLS			W	05/18/22	:00			\$300.00		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 Night	tline	1137p-1208a								
	inside political w	indow LUR	-								
				05/23/2	2 to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	12:14 AM	RI 22051902H	\$300.00		1
45	WLS Tu 8	o-9p The Chase	8p-9p								
	inside political w		-11								
				05/16/2	2 to 05/22/22	1x	- 1				
	WLS			Tu	05/17/22	:30	8:46 PM	RI 22051201H	\$4,000.00		1
46		/Wndr/Connr/HomeEc	7-9p		00/11/22	.00	0		ψ .,σσσ.σσ		•
40	inside political w		1-3p								
	moide political w	maow Lore		05/16/0	2 to 05/22/22	1x	1				
	WLS			W	05/18/22	:30	8:17 PM	RI 22051201H	\$5,000.00		
				VV	03/16/22	.30	0.17 FIVI	K1 22031201H	\$5,000.00		ı
47	WLS W 9p inside political w	-10p Million Things rindow LUR	9p-10p								
				05/16/2	2 to 05/22/22	1x	1				
	WLS			W	05/18/22	:30	9:20 PM	RI 22051201H	\$3,800.00		1
48		o-8p Station 19	7p-8p						. ,		
40	inside political w		. 4 04								
	pointour w			05/16/2	2 to 05/22/22	1x	1				
			W					upo takan from the program la	_		



Remit Address: WLS-TV Attn: WLS-505 P.O. Box 732384 Dallas, TX 75373-2384 Main: (312) 750-7777 ABC 7 CHICAGO Billing: (312) 750-7131

http://abclocal.go.com/wls

Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 inside poli WLS	Th 7p-8p Station 19 tical window LUR	7р-8р	Th	05/19/22	:30	7:21 PM	RI 22051201H	\$5,500.00)	1
49	WLS inside poli	Th 8p-9p Grey's Anatomy tical window LUR	8p-9p						, ,		
					to 05/22/22		1				
	WLS			Th	05/19/22	:30	8:15 PM	RI 22051201H	\$9,000.00		1
50	WLS inside poli	Th 9p-10p Big Sky tical window LUR	9p-10p								
					to 05/22/22	1x	1				
	WLS			Th	05/19/22	:30	9:34 PM	RI 22051201H	\$4,500.00		1
51	WLS inside poli	F 7p-8p Shark Tank tical window LUR	7p-8p								
					to 05/22/22	1x	1				
	WLS			F	05/20/22	:30	7:44 PM	RI 22051201H	\$5,500.00		1
52	WLS inside poli	NBA Conf Finals Playoffs tical window	7:30 PM-10:00 PM								
					to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	7:36 PM	RI 22051901H	\$7,500.00		1
53	WLS inside poli	Fri 8p-10p 20/20 tical 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 inside poli	ABC7 News Sa 5a-6a tical 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 inside poli	ABC7 News Su 5a tical window	5a-6a								



ABC 7 CHICAGO 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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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	5a-6a	•	•		•				<u> </u>
	inside poli	tical window									
	14/1 0				2 to 05/22/22	1x	1		#050.00		
	WLS			Su	05/22/22	:30	5:49 AM	RI 22051201H	\$250.00		1
56	WLS	ABC7 News Sa @ 6a	6a-7a								
	iliside poli	lical willdow		05/16/21	2 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	6a-7a	Oa	03/21/22	.00	0.23 AW	KI 2200120111	ψ050.00		•
31	_	tical window	0a-ra								
				05/16/22	2 to 05/22/22	1x	1				
	WLS			Su	05/22/22	:30	6:14 AM	RI 22051901H	\$500.00		1
58	WLS inside poli	GMA Sa 7-8a tical window LUR	7a-8a								
	•			05/16/22	2 to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	7:30 AM	RI 22051901H	\$700.00		1
59	WLS inside poli	GMA Su 7-8a tical window LUR	7a-8a								
	•			05/16/22	2 to 05/22/22	1x	1				
	WLS			Su	05/22/22	:30	7:29 AM	RI 22051201H	\$700.00		1
60	WLS inside poli	8a-10a Sa Local news tical window LUR	8a-10a								
	•			05/16/22	2 to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	8:59 AM	RI 22051201H	\$700.00		1
61	WLS inside poli	GMA Sa 10-11a tical window	10a-11a								
	•			05/16/22	2 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								



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Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inaida nalit	signal window LUD									
	inside polit	tical window LUR		05/16/22	to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	11:21 PM	RI 22051901H	\$1,000.00		1
63		ABC7 News Su @ 8a tical window LUR	8:00 AM-9:30 AM								
					to 05/22/22	1x	1				
	WLS			Su	05/22/22	:30	8:58 AM	RI 22051901H	\$600.00		1
64		ABC7 News @ 5p Su tical window LUR	5p-530p								
					to 05/22/22	1x	1				
	WLS			Su	05/22/22	:30	4:59 PM	RI 22051201H	\$800.00		1
66		ABC7 News @ 5a M-F tical window	5a-6a								
					to 05/22/22	2x	11				
	WLS WLS			Th F	05/19/22 05/20/22	:30 :30	5:11 AM 5:58 AM	RI 22051201H RI 22051901H	\$500.00 \$500.00		1 2
67	-	ABC7 News @ 5a M-F cical window	5a-6a								
					to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	5:43 AM	RI 22051201H	\$500.00		1
68	-	ABC7 News @ M-F 6a tical window	6a-7a								
					to 05/22/22	1x	1				
00	WLS	ADOZ Nama @ M E 0a	0- 7-	Th	05/19/22	:30	6:27 AM	RI 22051201H	\$1,000.00		1
69	-	ABC7 News @ M-F 6a tical window	6a-7a								
					to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	6:24 AM	RI 22051901H	\$1,000.00		1



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Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 inside poli	GMA M-F 7-9a tical window	7a-9a	•		•					
				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 inside poli	GMA M-F 7-9a tical window	7a-9a								
	•			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 inside poli	Live w/Kelly & Ryan 9-10a tical window	9a-10a								
	•			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 inside poli	Live w/Kelly & Ryan 9-10a tical window	9a-10a								
					to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	9:34 AM	RI 22051901H	\$550.00		1
74	WLS inside poli	ABC7 News tical window	11a-12p								
					to 05/22/22	1x	1				
	WLS			F	05/20/22	:30	10:59 AM	RI 22051201H	\$750.00		1
75	WLS inside poli	M-F 1-2p Tamron Hall tical window	1p-2p								
				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 inside poli	General Hospital tical window	2p-3p								
					to 05/22/22	2x	11				
	WLS			W	05/18/22	:30	1:58 PM	RI 22051201H	\$900.00		1



ABC 7 CHICAGO Billing: (312) 750-7131

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Billing Address:

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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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								<u> </u>
	inside poli WLS	tical window		Th	05/19/22	:30	2:25 PM	RI 22051201H	\$900.00		2
77	WLS	Inside Edition	3-330p	111	03/13/22	.30	Z.ZJ FIVI	KI 2203120111	φ900.00		2
• • •		tical window	3-330p								
					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 poli	tical window		05/00/00	to 05/29/22	4	1				
	WLS			M	05/29/22	1x :30	3:25 PM	RI 22052001H	\$700.00		1
79	WLS	Jeopardy	330p-4p	IVI	03/23/22	.50	3.23 T W	KI ZZOJZOOTII	Ψ100.00		'
19		tical window	330p- 4 p								
				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 inside poli	ABC7 News @ 4p M-F tical window	4p-5p								
					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 inside poli	ABC7 News @ 4p M-F tical window	4p-5p								
					to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	4:55 PM	RI 22052002H	\$1,300.00		1
82	WLS inside poli	ABC7 News @ 5p M-F tical window	5p-530p								
	•			05/16/22	to 05/22/22	2x	11				



ABC 7 CHICAGO Billing: (312) 750-7131

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INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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		•		•	•	•		•
		itical window			0=110100						
	WLS WLS			Th F	05/19/22 05/20/22	:30 :30	5:11 PM 5:15 PM	RI 22051201H RI 22051901H	\$1,800.00 \$1,800.00		1 2
02	WLS	ABCZ News @ Co M E	Cn C20n	Г	05/20/22	.30	5.15 PIVI	K1 22051901H	\$1,000.00		2
83		ABC7 News @ 6p M-F itical window	6p-630p								
	iliside poi	itical willidow		05/16/22	2 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 inside pol	ABC7 News @ 6p M-F itical window	6p-630p								
					2 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	6:15 PM	RI 22051902H	\$2,800.00		1
85	WLS inside pol	Wheel of Fortune itical window	626p-656p								
					2 to 05/22/22	1x	1				
	WLS			Th	05/19/22	:30	6:37 PM	RI 22051201H	\$3,000.00		1
86	WLS inside pol	ABC7 News @ 10p M-F/Su itical window	M-F 10-1035P / Su 1	10							
					2 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 inside pol	ABC7 News @ 10p M-F/Su itical window	M-F 10-1035P / Su 1								
					2 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	10:41 PM	RI 22051902H	\$2,800.00		1
88	WLS inside pol	Kimmel itical window	1035p-1137p								
				05/16/22	2 to 05/22/22	1x	1				



http://abclocal.go.com/wls

Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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	•	•		•	•	•		<u> </u>
		itical window			05/40/00		44.04.514	DY 00074004W	# 4 000 00		
	WLS			Th	05/19/22	:30	11:31 PM	RI 22051201H	\$1,000.00		1
89	WLS	Kimmel itical window	1035p-1137p								
	inside poi	ilicai wilidow		05/22/2	2 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	141	00/20/22	.00	11.12 LW	NI EEGGEGGEII	Ψ1,000.00		'
30		itical window	1137p-1200a								
				05/16/2	2 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 pol	itical window									
					2 to 05/29/22	1x	1				
	WLS			M	05/23/22	:30	12:02 AM	RI 22052002H	\$500.00		1
92	WLS inside poli	ABC7 News @ 10p Sa itical window	SA 10-11p								
					2 to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	10:59 PM	RI 22051201H	\$1,400.00		1
93	WLS inside poli	ABC7 News @ 5p Su itical window	5p-530p								
	·				2 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 poi	itical window LUR		05/16/2	2 to 05/22/22	1x	1				
	WLS			F 05/16/2	05/20/22	:30	11:14 AM	RI 22051901H	\$500.00		1
95	WLS	The View	10a-11a	·	03/20/22	.50	11.14 AW	N1 2203130111	ψ500.00		'
90	WLO	THE VIEW	104-114								



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Billing Address:

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inaida nali	tical window									
	iriside poli	lical willdow		05/16/23	2 to 05/22/22	1x	1				
	WLS			F	05/20/22	:30	10:31 AM	RI 22051901H	\$1,000.00		1
97	WLS inside poli	The View tical window	10a-11a								
	·			05/23/22	2 to 05/29/22	1x	1				
	WLS			М	05/23/22	:30	10:31 AM	RI 22052002H	\$1,000.00		1
98	WLS inside poli	Sa Wheel of Fortune tical window	630p-7p								
					2 to 05/22/22	1x	1-				
	WLS			Sa	05/21/22	:30	6:37 PM	RI 22051201H	\$1,200.00		1
99	WLS inside poli	Sun LN 10-11p tical window	10-11p								
					2 to 05/22/22	1x	1				
	WLS			Su	05/22/22	:30	10:43 PM	RI 22051201H	\$2,200.00		1
100	WLS inside poli	Su 7p-10p Game Shows tical window	7:00 PM-10:00 PM								
					2 to 05/29/22	1x	1				
	WLS			Su	05/29/22	:30	9:47 PM	RI 22052001H	\$0.00		1
101	WLS inside poli	ABC7 News Sa 5a-6a tical window	5a-6a								
					2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	5:24 AM	RI 22052302H	\$0.00		1
102	WLS inside poli	ABC7 News Sa @ 6a tical window	6a-7a								
					2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	6:29 AM	RI 22052001H	\$0.00		1
103	WLS	GMA Sa 7-8a	7a-8a								



http://abclocal.go.com/wls

Billing Address:

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

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432
Alt Order #	WOC13606916
Deal #	
Order Flight	05/17/22 - 05/30/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
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 poli	itical window		05/22/2	2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	7:47 AM	RI 22051902H	\$0.00		1
104	WLS	8a-10a Sa Local news	8a-10a	Ou	00/20/22	.00	7.17.74	NI EEGOTOGEN	ψ0.00		·
	_	itical window	ou iou								
				05/23/2	2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	8:27 AM	RI 22052302H	\$0.00		1
105	WLS	GMA Sa 10-11a	10a-11a								
	inside poli	itical window		05/02/0	0 to 05/20/22	1x	1-				
	WLS			Sa	2 to 05/29/22 05/28/22	:30	10:10 AM	RI 22052001H	\$0.00		1
106	WLS	ABC7 News @ 10p Sa	SA 10-11p	Oa	03/20/22	.00	10.10 AW	KI 2200200111	ψ0.00		'
100		itical window	3A 10-11p								
	•			05/23/2	2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	10:31 PM	RI 22052302H	\$0.00		1
107	WLS inside poli	ABC7 News @ 10p Sa itical window	SA 10-11p								
	morao pon	modi mildon		05/23/2	2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	10:59 PM	RI 22052001H	\$0.00		1
108	WLS	Sa Wheel of Fortune	630p-7p								
	iriside poli	itical window		05/22/2	2 to 05/29/22	1x	1-				
	WLS			Sa	05/28/22	:30	6:43 PM	RI 22051902H	\$0.00		1
109	WLS	ABC7 News Su 5a	5a-6a	Ou	00/20/22	.00	0.101111	111 2200100211	ψ0.00		·
100	_	itical window	ou ou								
	, 0			05/23/2	2 to 05/29/22	1x	1				
	WLS			Su	05/29/22	:30	5:39 AM	RI 22051902H	\$0.00		1
110	WLS	ABC7 News Su @ 6a	6a-7a								



ABC 7 CHICAGO 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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8947

Invoice #	C122050572
Invoice Date	05/29/22
Invoice Month	May 2022
Invoice Period	04/25/22 - 05/29/22

Property	WLS-TV
Account Executive	Neal Cuevas
Sales Office	Philadelphia NTVS
Sales Region	National

Order #	340432				
Alt Order #	WOC13606916				
Deal #					
Order Flight	05/17/22 - 05/30/22				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641			
Advertiser Ref	71469			

		In	1-	-	ln /	1	I	14.1.15	In (In	5 ("
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	inside poli	itical window									
				05/23/2	2 to 05/29/22	1x	1				
	WLS			Su	05/29/22	:30	6:54 AM	RI 22052302H	\$0.00		1
111	WLS	GMA Su 7-8a	7a-8a								
		itical window									
				05/23/2	2 to 05/29/22	1x	1				
	WLS			Su	05/29/22	:30	7:57 AM	RI 22052302H	\$0.00		1
112	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
	_	itical window	0.00 Am 3.00 Am								
	ilisiac poli	itical willdow		05/22/2	2 to 05/29/22	1x	1				
	W/I C							DI 00070001H	<u>фо</u> оо		
	WLS			Su	05/29/22	:30	8:50 AM	RI 22052001H	\$0.00	1	1
113	WLS	ABC7 News @ 5p Su	5p-530p								
	inside poli	itical window									
				05/23/2	2 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	1	2
114	WLS	Sun LN 10-11p	10-11p								
		itical window	. с р								
				05/23/2	2 to 05/29/22	1x	1				
	WLS			Su	05/29/22	:30	10:43 PM	RI 22051902H	\$0.00		1
	VVLO			Su	03/29/22	.30	10.43 FW	кі 22031902П	φυ.υυ	•	'

Aired Spots 145

<u>Gross Total</u> \$174,515.00

Agency Commission \$26,177.25

Net Amount Due \$148,337.75 <u>Due and payable NET 30 Days from Invoice Date</u>