

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:

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	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

LS		Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ABC7 News @ 5a M-F	5a-6a	•	•			•	•		
			02/21/22	to 02/27/22	8x	- 2222				
LS			Tu	02/22/22	:30	5:27 AM	RI 22020801H	\$500.00		2
LS			Tu	02/22/22	:30	5:59 AM	RI 22020801H	\$500.00		1
LS			W	02/23/22	:30	5:24 AM	RI 22020801H	\$500.00		3
LS			W	02/23/22	:30	5:45 AM	RI 22020801H	\$500.00		4
LS			Th	02/24/22	:30	5:27 AM	RI 22020801H	\$500.00		6
LS			Th	02/24/22	:30	5:54 AM	RI 22020801H	\$500.00		5
LS			F	02/25/22	:30	5:27 AM	RI 22020801H	\$500.00		8
LS			F	02/25/22	:30	5:54 AM	RI 22020801H	\$500.00		7
LS	ABC7 News @ M-F 6a	6a-7a								
			02/21/22	to 02/27/22	8x	- 2222				
LS			Tu	02/22/22	:30	6:19 AM	RI 22020801H	\$900.00		2
LS			Tu	02/22/22	:30	6:53 AM	RI 22020801H	\$900.00		1
LS			W	02/23/22	:30	6:25 AM	RI 22020801H	\$900.00		4
LS			W	02/23/22	:30	6:52 AM	RI 22020801H	\$900.00		3
LS			Th	02/24/22	:30	6:28 AM	RI 22020801H	\$900.00		5
LS			Th	02/24/22	:30	6:53 AM	RI 22020801H	\$900.00		6
LS			F	02/25/22	:30	6:28 AM	RI 22020801H			8
LS			F	02/25/22	:30	6:54 AM	RI 22020801H	\$900.00		7
LS	GMA M-F 7-9a	7a-9a								
			02/21/22	to 02/27/22	8x	- 2222				
LS			Tu	02/22/22	:30	7:28 AM	RI 22020801H	\$1,200.00		1
LS			Tu		:30	8:59 AM	RI 22020801H	\$1,200.00		2
LS			W	02/23/22	:30	7:59 AM	RI 22020801H	\$1,200.00		4
LS			W	02/23/22	:30	8:55 AM	RI 22020801H			3
LS			Th	02/24/22	:30	7:55 AM	RI 22020801H			6
LS			Th	02/24/22	:30	8:37 AM	RI 22020801H	\$1,200.00		5
LS			F	02/25/22	:30	8:39 AM	RI 22020801H			8
LS			F	02/25/22	:30	8:59 AM	RI 22020801H	\$1,200.00		7
	ର୍ଗ୍ରହର ୍ଟ ବ୍ରବ୍ରବ୍ରହର୍ତ୍ତ ଟ ବ୍ରବ୍ରବ୍ରବ୍ର	.S .	LS	W S S S S S S S S S S S S S S S S S S S	W 02/23/22	W 02/23/22 :30 W 02/23/22 :30 W 02/23/22 :30 Th 02/24/22 :30 Th 02/24/22 :30 F 02/25/22 :30 S S S S S S S S S	W 02/23/22 :30 5:24 AM W 02/23/22 :30 5:45 AM W 02/23/22 :30 5:45 AM S Th 02/24/22 :30 5:54 AM S Th 02/24/22 :30 5:54 AM S Th 02/25/22 :30 5:54 AM S Th 02/25/22 :30 5:54 AM S Th 02/25/22 :30 5:54 AM Th 02/25/22 :30 5:54 AM Th 02/25/22 :30 5:54 AM Th 02/25/22 :30 6:19 AM Th 02/22/22 :30 6:53 AM Th 02/23/22 :30 6:53 AM Th 02/23/22 :30 6:52 AM Th 02/23/22 :30 6:53 AM Th 02/24/22 :30 6:53 AM Th 02/24/22 :30 6:54 AM Th 02/22/22 :30 6:55 AM Th 02/22/	W 02/23/22 :30 5:24 AM RI 22020801H	W 02/23/22 330 5:24 AM RI 2202801H \$500.00	W 02/23/22 30 5:24 AM RI 22020801H \$500.00

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

ABC 7 CHICAGO Billing: (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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641			
Advertiser Ref	71469			

Lina	Channal	Description	T:	Dov	Doto	Langth	Air Time	Ad-ID	Rate	Decembilistics	Ref #
Line		Description	Time	Day	Date	Length	Air Time	AQ-ID	Rate	Reconciliation	Rei #
7	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
					2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	9:57 AM	RI 22020801H	\$500.00		1
	WLS			W	02/23/22	:30	9:44 AM	RI 22020801H	\$500.00		2
	WLS			Th	02/24/22	:30	9:57 AM	RI 22020801H	\$500.00		3
	WLS			F	02/25/22	:30	9:37 AM	RI 22020801H	\$500.00		4
9	WLS	The View	10a-11a								
				02/21/22	2 to 02/27/22	1x	1				
	WLS			W	02/23/22	:30	10:32 AM	RI 22020801H	\$1,500.00		1
10	WLS	ABC7 News	11a-12p								
			•	02/21/22	2 to 02/27/22	2x	- 1 1				
	WLS			Tu	02/22/22	:30	11:54 AM	RI 22020801H	\$800.00		1
	WLS			F	02/25/22	:30	11:24 AM	RI 22020801H	\$800.00		2
11	WLS	GMA Day	12p-1p								
		•	• •	02/21/22	2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	12:29 PM	RI 22020801H	\$700.00		1
	WLS			W	02/23/22	:30	12:54 PM	RI 22020801H	\$700.00		2
	WLS			Th	02/24/22	:30	12:30 PM	RI 22020801H	\$700.00		3
	WLS			F	02/25/22	:30	12:29 PM	RI 22020801H	\$700.00		4
13	WLS	Tamron 1-2p M-F	1p-2p								
		·		02/21/22	2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	1:50 PM	RI 22020801H	\$500.00		1
	WLS			W	02/23/22	:30	1:38 PM	RI 22020801H	\$500.00		2
	WLS			Th	02/24/22	:30	1:40 PM	RI 22020801H	\$500.00		3
	WLS			F	02/25/22	:00			\$500.00	Credited	4
15	WLS	General Hospital	2p-3p						,		
. •		- contract the phane	-r *r	02/21/22	2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	2:24 PM	RI 22020801H	\$900.00		1
	WLS			W	02/23/22	:30	1:59 PM	RI 22020801H	\$900.00		2
	VVLO			V V	02120122	.00	1.00 1 101	M1 2202000111	Ψ300.00		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

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	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
15	WLS	General Hospital	2p-3p	•	•	_	•	•	•	•	•
	WLS	•		Th	02/24/22	:30	2:23 PM	RI 22020801H	\$900.00		3
	WLS			F	02/25/22	:30	2:24 PM	RI 22020801H	\$900.00		4
17	WLS	Inside Edition	3-330p								
			•	02/21/2	2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	3:22 PM	RI 22020801H	\$1,100.00		1
	WLS			W	02/23/22	:30	3:21 PM	RI 22020801H	\$1,100.00		2
	WLS			Th	02/24/22	:30	3:16 PM	RI 22020801H	\$1,100.00		3
	WLS			F	02/25/22	:30	3:22 PM	RI 22020801H	\$1,100.00		4
19	WLS	Jeopardy	330p-4p								
				02/21/2	2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	3:56 PM	RI 22020801H	\$1,900.00		1
	WLS			W	02/23/22	:30	3:36 PM	RI 22020801H	\$1,900.00		2
	WLS			Th	02/24/22	:30	3:37 PM	RI 22020801H	\$1,900.00		3
	WLS			F	02/25/22	:30	3:43 PM	RI 22020801H	\$1,900.00		4
21	WLS	ABC7 News @ 4p M-F	4p-5p								
					2 to 02/27/22	8x	- 2222				
	WLS			Tu	02/22/22	:30	4:24 PM	RI 22020801H	\$1,300.00		1
	WLS			Tu	02/22/22	:30	4:55 PM	RI 22020801H	\$1,300.00		2
	WLS			W	02/23/22	:30	4:27 PM	RI 22020801H	\$1,300.00		4
	WLS			W	02/23/22	:30	4:55 PM	RI 22020801H	\$1,300.00		3
	WLS			Th	02/24/22	:30	4:28 PM	RI 22020801H	\$1,300.00		6
	WLS			Th	02/24/22	:30	4:56 PM	RI 22020801H	\$1,300.00		5
	WLS			<u>F</u>	02/25/22	:30	4:27 PM	RI 22020801H	\$1,300.00		7
	WLS			F	02/25/22	:30	4:53 PM	RI 22020801H	\$1,300.00		8
23	WLS	ABC7 News @ 5p M-F	5p-530p								
					2 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	5:15 PM	RI 22020801H	\$2,000.00		1
	WLS			W	02/23/22	:30	5:16 PM	RI 22020801H	\$2,000.00		2
	WLS			Th	02/24/22	:30	5:16 PM	RI 22020801H	\$2,000.00		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

ABC 7 CHICAGO Billing: (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

INVOICE

Advertiser	IRVIN FOR ILLINOIS
Product	IRVIN FOR ILLINOIS 2022
Estimate Number	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	696
Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

1 :	Channal	Description	T:	Davi	Data	Lamenth	Air Times	Adin	Data	Decembilistics.	D-4 #
Line	Channel		Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WLS	ABC7 News @ 5p M-F	5p-530p	_	00/07/00				^-		
	WLS			F	02/25/22	:30	5:15 PM	RI 22020801H	\$2,000.00		4
25	WLS	World News Tonight	Net World News To	n							
				02/21/2	22 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	5:30 PM	RI 22020801H	\$3,500.00		1
	WLS			W	02/23/22	:30	5:29 PM	RI 22020801H	\$3,500.00		2
	WLS			Th	02/24/22	:30	5:29 PM	RI 22020801H	\$3,500.00		3
	WLS			F	02/25/22	:30	5:29 PM	RI 22020801H	\$3,500.00		4
27	WLS	ABC7 News @ 6p M-F	6p-630p								
			-pp	02/21/2	22 to 02/27/22	4x	- 1111				
	WLS			Tu	02/22/22	:30	6:22 PM	RI 22020801H	\$3,500.00		1
	WLS			W	02/23/22	:30	6:20 PM	RI 22020801H	\$3,500.00		2
	WLS			Th	02/24/22	:30	6:21 PM	RI 22020801H	\$3,500.00		3
	WLS			F	02/25/22	:30	6:14 PM	RI 22020801H	\$3,500.00		4
29		Wheel of Fortune	626 - 6E6 -	•	OZIZOIZZ	.00	0.141 101	111 2202000111	φο,οσο.σσ		7
29	WLS	wheel of Fortune	626p-656p	00/04/	201 20107/20		1111				
					22 to 02/27/22	4x	- 1111		A		
	WLS			Tu	02/22/22	:30	6:35 PM	RI 22020801H	\$3,500.00		1
	WLS			W	02/23/22	:30	6:41 PM	RI 22020801H	\$3,500.00		2
	WLS			Th	02/24/22	:30	6:48 PM	RI 22020801H	\$3,500.00		3
	WLS			F	02/25/22	:30	6:40 PM	RI 22020801H	\$3,500.00		4
33	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 1	10							
				02/21/2	22 to 02/27/22	3x	- 11- 1				
	WLS			Tu	02/22/22	:30	10:33 PM	RI 22020801H	\$3,250.00		1
	WLS			W	02/23/22	:30	10:59 PM	RI 22020801H	\$3,250.00		2
	WLS			F	02/25/22	:30	10:27 PM	RI 22020801H	\$3,250.00		3
35	WLS	F 7p-8p Shark Tank	7p-8p								
-	0	P ob olicin raim	. r ~k	02/21/3	22 to 02/27/22	1x	1				
	WLS			F	02/25/22	:30	6:59 PM	RI 22020801H	\$5,500.00		1
00		AD07.11 0 5 0	F- 0-	Г	02/23/22	.30	0.59 F W	ιτι ααυαυου ι π	φυ,υυυ.υυ		Į.
36	WLS	ABC7 News Sa 5a-6a	5a-6a								



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:

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	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
36	WLS	ABC7 News Sa 5a-6a	5a-6a		•		•	•	•	-	•
					2 to 02/27/22	1x	1-				
	WLS			Sa	02/26/22	:30	5:55 AM	RI 22020801H	\$225.0	0	1
37	WLS	ABC7 News Sa @ 6a	6a-7a								
					2 to 02/27/22	1x	1-				
	WLS			Sa	02/26/22	:30	6:24 AM	RI 22020801H	\$550.0	0	1
38	WLS	GMA Sa 7-8a	7a-8a								
	14/1 0				2 to 02/27/22	1x	1-		Φ000 0		
	WLS			Sa	02/26/22	:30	7:58 AM	RI 22020801H	\$800.0	0	1
39	WLS	8a-10a Sa Local news	8a-10a	00/01/01							
	\A/I C			02/21/22 Sa	2 to 02/27/22	1x	1-	RI 22020801H	Ф7 ГО О	0	4
40	WLS	GMA Sa 10-11a	10- 11-	Sa	02/26/22	:30	9:51 AM	KI 22020801H	\$750.0	0	1
40	WLS	GMA Sa 10-11a	10a-11a	00/04/00	2 to 02/27/22	1	1-				
	WLS			Sa	02/26/22	1x :30	10:43 AM	RI 22020801H	\$750.0	0	1
41	WLS	ABC7 News Su 5a	5a-6a	Oa	02/20/22	.50	10.43 AW	KI LLULUUUTII	Ψ130.0	0	'
7.	WLO	ABOT News Su Ja	3a-0a	02/21/22	2 to 02/27/22	1x	1				
	WLS			Su	02/27/22	:30	5:39 AM	RI 22020801H	\$200.0	0	1
42	WLS	ABC7 News Su @ 6a	6a-7a						,		
				02/21/22	2 to 02/27/22	1x	1				
	WLS			Su	02/27/22	:30	6:48 AM	RI 22020801H	\$450.0	0	1
43	WLS	GMA Su 7-8a	7a-8a								
				02/21/22	2 to 02/27/22	1x	1				
	WLS			Su	02/27/22	:30	7:58 AM	RI 22020801H	\$750.0	0	1
44	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
					2 to 02/27/22	1x	1				
	WLS			Su	02/27/22	:30	9:27 AM	RI 22020801H	\$700.0	0	1



Remit Address:
WLS-TV
Attn: WLS-505
P.O. Box 732384
Dallas, TX 75373-2384

ABC 7 CHICAGO Billing: (312) 750-7777

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	8425

Invoice #	C122020423
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

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

Order #	333306
Alt Order #	WOC13455299
Deal #	
Order Flight	02/21/22 - 03/03/22

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 #
--	-------

Aired Spots

87

Gross Total \$126,625.00

Agency Commission \$18,993.75

Net Amount Due \$107,631.25 <u>Due and payable NET 30 Days from Invoice Date</u>