



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

<http://abclocal.go.com/wls>

**Billing Address:**

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

DUPLICATE

Advertiser	IRVIN FOR ILLINOIS	Invoice #	C122020423
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8425	Invoice Month	February 2022
		Invoice Period	01/31/22 - 02/27/22
Property	WLS-TV	Order #	333306
Account Executive	Neal Cuevas	Alt Order #	WOC13455299
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/03/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

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

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8425	Invoice Month	February 2022
		Invoice Period	01/31/22 - 02/27/22
Property	WLS-TV	Order #	333306
Account Executive	Neal Cuevas	Alt Order #	WOC13455299
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/03/22
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	696
Special Handling		Product 1/2	783
		Agency Ref	2641
		Advertiser Ref	71469

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WLS	Live w/Kelly & Ryan 9-10a	9a-10a		02/21/22 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 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 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 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 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			<del>\$500.00</del> Credited		4
15	WLS	General Hospital	2p-3p		02/21/22 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

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8425	Invoice Month	February 2022
		Invoice Period	01/31/22 - 02/27/22

Property	WLS-TV	Order #	333306
Account Executive	Neal Cuevas	Alt Order #	WOC13455299
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/03/22

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 #
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								
				02/21/22 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								
				02/21/22 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								
				02/21/22 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			F	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								
				02/21/22 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

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Product	IRVIN FOR ILLINOIS 2022	Invoice Date	02/27/22
Estimate Number	8425	Invoice Month	February 2022
		Invoice Period	01/31/22 - 02/27/22
Property	WLS-TV	Order #	333306
Account Executive	Neal Cuevas	Alt Order #	WOC13455299
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/03/22
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 #
23	WLS	ABC7 News @ 5p M-F	5p-530p								
	WLS			F	02/25/22	:30	5:15 PM	RI 22020801H	\$2,000.00		4
25	WLS	World News Tonight	Net World News Ton								
				02/21/22 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								
				02/21/22 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	WLS	Wheel of Fortune	626p-656p								
				02/21/22 to 02/27/22		4x	- 1111 - -				
	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 10								
				02/21/22 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								
				02/21/22 to 02/27/22		1x	---- 1 - -				
	WLS			F	02/25/22	:30	6:59 PM	RI 22020801H	\$5,500.00		1
36	WLS	ABC7 News Sa 5a-6a	5a-6a								

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Account Executive	Neal Cuevas	Alt Order #	WOC13455299
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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 #
36	WLS	ABC7 News Sa 5a-6a	5a-6a								
					02/21/22 to 02/27/22	1x	----- 1-				
	WLS			Sa	02/26/22	:30	5:55 AM	RI 22020801H	\$225.00		1
37	WLS	ABC7 News Sa @ 6a	6a-7a								
					02/21/22 to 02/27/22	1x	----- 1-				
	WLS			Sa	02/26/22	:30	6:24 AM	RI 22020801H	\$550.00		1
38	WLS	GMA Sa 7-8a	7a-8a								
					02/21/22 to 02/27/22	1x	----- 1-				
	WLS			Sa	02/26/22	:30	7:58 AM	RI 22020801H	\$800.00		1
39	WLS	8a-10a Sa Local news	8a-10a								
					02/21/22 to 02/27/22	1x	----- 1-				
	WLS			Sa	02/26/22	:30	9:51 AM	RI 22020801H	\$750.00		1
40	WLS	GMA Sa 10-11a	10a-11a								
					02/21/22 to 02/27/22	1x	----- 1-				
	WLS			Sa	02/26/22	:30	10:43 AM	RI 22020801H	\$750.00		1
41	WLS	ABC7 News Su 5a	5a-6a								
					02/21/22 to 02/27/22	1x	----- 1				
	WLS			Su	02/27/22	:30	5:39 AM	RI 22020801H	\$200.00		1
42	WLS	ABC7 News Su @ 6a	6a-7a								
					02/21/22 to 02/27/22	1x	----- 1				
	WLS			Su	02/27/22	:30	6:48 AM	RI 22020801H	\$450.00		1
43	WLS	GMA Su 7-8a	7a-8a								
					02/21/22 to 02/27/22	1x	----- 1				
	WLS			Su	02/27/22	:30	7:58 AM	RI 22020801H	\$750.00		1
44	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
					02/21/22 to 02/27/22	1x	----- 1				
	WLS			Su	02/27/22	:30	9:27 AM	RI 22020801H	\$700.00		1

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Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/21/22 - 03/03/22
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		Agency Ref	2641
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **87**

<u>Gross Total</u>	<b>\$126,625.00</b>	
<u>Agency Commission</u>	<b>\$18,993.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$107,631.25</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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