



**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 #	C122070599
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	07/31/22
Estimate Number	9242	Invoice Month	July 2022
		Invoice Period	06/27/22 - 06/27/22
Property	WLS-TV	Order #	342282
Account Executive	Neal Cuevas	Alt Order #	WOC13635682
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	06/15/22 - 06/27/22
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 #
61	WLS	M-F 1208a-108a	1208a-108a								
		inside political window									
					06/27/22 to 07/03/22	1x	1-----				
	WLS			M	06/27/22	:30	12:33 AM	RI 22061301H	\$200.00		1

Aired Spots 1

<u>Gross Total</u>	<b>\$200.00</b>	
<u>Agency Commission</u>	<b>\$30.00</b>	
<u>Net Amount Due</u>	<b>\$170.00</b>	<b><u>Due and payable NET 30 Days from Invoice Date</u></b>

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