



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 #	C122060503
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	8947	Invoice Month	June 2022
		Invoice Period	05/30/22 - 05/30/22
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 #
115	WLS	America This Morning	4a-430a								
		inside political window									
				05/30/22 to 06/05/22		1x	1-----				
	WLS			M	05/30/22	:30	4:27 AM	RI 22052302H	\$0.00		1
116	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window									
				05/30/22 to 06/05/22		1x	1-----				
	WLS			M	05/30/22	:30	4:43 AM	RI 22052001H	\$0.00		1
117	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
				05/30/22 to 06/05/22		2x	2-----				
	WLS			M	05/30/22	:30	5:10 AM	RI 22051902H	\$0.00		2
	WLS			M	05/30/22	:30	5:22 AM	RI 22052302H	\$0.00		1
118	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
				05/30/22 to 06/05/22		2x	2-----				
	WLS			M	05/30/22	:30	6:18 AM	RI 22052302H	\$0.00		1
	WLS			M	05/30/22	:30	6:43 AM	RI 22052001H	\$0.00		2
119	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
				05/30/22 to 06/05/22		2x	2-----				
	WLS			M	05/30/22	:30	7:55 AM	RI 22051902H	\$0.00		2
	WLS			M	05/30/22	:30	8:59 AM	RI 22052302H	\$0.00		1
120	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
				05/30/22 to 06/05/22		2x	2-----				
	WLS			M	05/30/22	:30	9:33 AM	RI 22052001H	\$0.00		2
	WLS			M	05/30/22	:30	9:40 AM	RI 22051902H	\$0.00		1

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



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		Advertiser Ref	71469

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Aired Spots **10**

Net Total **\$0.00**

Due and payable NET 30 Days from Invoice Date

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