



**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 #	C122050569
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	05/29/22
Estimate Number	8701	Invoice Month	May 2022
		Invoice Period	04/25/22 - 04/25/22
Property	WLS-TV	Order #	338646
Account Executive	Neal Cuevas	Alt Order #	WOC13579511
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22
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 #
4	WLS	GMA M-F 7-9a out of political window	7a-9a								
					04/25/22 to 05/01/22	1x	1-----				
	WLS			M	04/25/22	:30	8:29 AM	RI 22040102H	\$1,500.00		1
8	WLS	Inside Edition out of political window	3-330p								
					04/25/22 to 05/01/22	1x	1-----				
	WLS			M	04/25/22	:30	3:22 PM	RI 22040102H	\$1,200.00		1
15	WLS	ABC7 News @ 10p M-F/Su out of political window	M-F 10-1035P / Su 10								
					04/25/22 to 05/01/22	1x	1-----				
	WLS			M	04/25/22	:30	10:31 PM	RI 22040102H	\$3,800.00		1
		<u>Aired Spots</u>				<b>3</b>					

<u>Gross Total</u>	<b>\$6,500.00</b>	
<u>Agency Commission</u>	<b>\$975.00</b>	
<u>Net Amount Due</u>	<b>\$5,525.00</b>	<b>Due and payable NET 30 Days from Invoice Date</b>

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