



**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
1	WLS	ABC7 News	11a-12p								
		inside political window									
					06/13/22 to 06/19/22	4x	--- 22--				
	WLS			Th	06/16/22	:30	11:16 AM	RI 22031401H	\$900.00		1
	WLS			Th	06/16/22	:30	11:44 AM	RI 22031401H	\$900.00		2
	WLS			F	06/17/22	:30	11:15 AM	RI 22061302H	\$900.00		3
	WLS			F	06/17/22	:30	11:29 AM	RI 22031401H	\$900.00		4
2	WLS	ABC7 News	11a-12p								
		inside political window									
					06/20/22 to 06/26/22	4x	211----				
	WLS			M	06/20/22	:30	11:25 AM	RI 22031401H	\$900.00		1
	WLS			M	06/20/22	:30	11:54 AM	RI 22061302H	\$900.00		2
	WLS			Tu	06/21/22	:30	11:29 AM	RI 22031401H	\$900.00		4
	WLS			W	06/22/22	:30	11:54 AM	RI 22031401H	\$900.00		3
3	WLS	General Hospital	2p-3p								
		inside political window									
					06/13/22 to 06/19/22	4x	-- 2-2--				
	WLS			W	06/15/22	:30	1:59 PM	RI 22061302H	\$1,000.00		2
	WLS			W	06/15/22	:30	2:25 PM	RI 22031401H	\$1,000.00		1
	WLS			F	06/17/22	:30	2:00 PM	RI 22061302H	\$1,000.00		4
	WLS			F	06/17/22	:30	2:24 PM	RI 22031401H	\$1,000.00		3
4	WLS	General Hospital	2p-3p								
		inside political window									
					06/20/22 to 06/26/22	4x	211----				
	WLS			M	06/20/22	:30	2:00 PM	RI 22031401H	\$1,000.00		1
	WLS			M	06/20/22	:30	2:22 PM	RI 22031401H	\$1,000.00		2
	WLS			Tu	06/21/22	:00			<del>\$1,000.00</del> Credited		3
	WLS			W	06/22/22	:30	2:26 PM	RI 22061302H	\$1,000.00		4
5	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
5	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									
					06/13/22 to 06/19/22	2x	--- 11--				
	WLS			Th	06/16/22	:30	9:27 AM	RI 22031401H	\$400.00		1
	WLS			F	06/17/22	:30	9:27 AM	RI 22031401H	\$400.00		2
6	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window LUR									
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	9:57 AM	RI 22031401H	\$400.00		1
	WLS			Tu	06/21/22	:30	9:53 AM	RI 22031401H	\$400.00		2
7	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/13/22 to 06/19/22	2x	--- 11--				
	WLS			Th	06/16/22	:30	9:44 AM	RI 22031401H	\$600.00		1
	WLS			F	06/17/22	:30	9:46 AM	RI 22061302H	\$600.00		2
8	WLS	Live w/Kelly & Ryan 9-10a	9a-10a								
		inside political window									
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	9:35 AM	RI 22061302H	\$600.00		1
	WLS			Tu	06/21/22	:30	9:29 AM	RI 22031401H	\$600.00		2
9	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window LUR									
					06/13/22 to 06/19/22	2x	-- 1-1--				
	WLS			W	06/15/22	:30	1:35 PM	RI 22031401H	\$400.00		1
	WLS			F	06/17/22	:30	1:41 PM	RI 22031401H	\$400.00		2
10	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window LUR									
					06/20/22 to 06/26/22	2x	1-1-----				
	WLS			M	06/20/22	:30	1:22 PM	RI 22031401H	\$400.00		1
	WLS			W	06/22/22	:30	1:35 PM	RI 22031401H	\$400.00		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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
10	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window LUR									
11	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/13/22 to 06/19/22	2x	-- 1-1--				
	WLS			W	06/15/22	:30	1:16 PM	RI 22031401H	\$500.00		1
	WLS			F	06/17/22	:30	1:25 PM	RI 22031401H	\$500.00		2
12	WLS	M-F 1-2p Tamron Hall	1p-2p								
		inside political window									
					06/20/22 to 06/26/22	3x	21-----				
	WLS			M	06/20/22	:30	1:39 PM	RI 22031401H	\$500.00		1
	WLS			M	06/20/22	:30	1:56 PM	RI 22061302H	\$500.00		2
	WLS			Tu	06/21/22	:00			<del>\$500.00</del> Credited		3
13	WLS	The View	10a-11a								
		inside political window									
					06/13/22 to 06/19/22	4x	--- 22--				
	WLS			Th	06/16/22	:30	10:31 AM	RI 22061302H	\$1,000.00		1
	WLS			Th	06/16/22	:30	11:00 AM	RI 22031401H	\$1,000.00		2
	WLS			F	06/17/22	:30	10:33 AM	RI 22031401H	\$1,000.00		4
	WLS			F	06/17/22	:30	11:00 AM	RI 22031401H	\$1,000.00		3
14	WLS	The View	10a-11a								
		inside political window									
					06/20/22 to 06/26/22	4x	22-----				
	WLS			M	06/20/22	:00			<del>\$1,000.00</del> Credited		1
	WLS			M	06/20/22	:30	10:34 AM	RI 22031401H	\$1,000.00		2
	WLS			Tu	06/21/22	:30	10:32 AM	RI 22031401H	\$1,000.00		4
	WLS			Tu	06/21/22	:30	11:00 AM	RI 22061302H	\$1,000.00		3
15	WLS	Inside Edition	3-330p								
		inside political window									
					06/13/22 to 06/19/22	6x	-- 222--				

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22

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 #
15	WLS	Inside Edition	3-330p								
		inside political window									
	WLS			W	06/15/22	:30	2:59 PM	RI 22031401H	\$1,100.00		1
	WLS			W	06/15/22	:30	3:25 PM	RI 22061302H	\$1,100.00		2
	WLS			Th	06/16/22	:30	2:59 PM	RI 22061302H	\$1,100.00		3
	WLS			Th	06/16/22	:30	3:25 PM	RI 22031401H	\$1,100.00		4
	WLS			F	06/17/22	:30	2:59 PM	RI 22031401H	\$1,100.00		5
	WLS			F	06/17/22	:30	3:27 PM	RI 22061302H	\$1,100.00		6
16	WLS	Inside Edition	3-330p								
		inside political window									
					06/20/22 to 06/26/22	4x	211----				
	WLS			M	06/20/22	:30	3:16 PM	RI 22061302H	\$1,100.00		1
	WLS			M	06/20/22	:30	3:27 PM	RI 22031401H	\$1,100.00		2
	WLS			Tu	06/21/22	:30	3:16 PM	RI 22031401H	\$1,100.00		3
	WLS			W	06/22/22	:30	3:27 PM	RI 22031401H	\$1,100.00		4
17	WLS	Jeopardy	330p-4p								
		inside political window									
					06/13/22 to 06/19/22	6x	--222--				
	WLS			W	06/15/22	:30	3:36 PM	RI 22031401H	\$1,800.00		1
	WLS			W	06/15/22	:30	3:56 PM	RI 22031401H	\$1,800.00		2
	WLS			Th	06/16/22	:30	3:36 PM	RI 22031401H	\$1,800.00		3
	WLS			Th	06/16/22	:30	3:55 PM	RI 22061302H	\$1,800.00		4
	WLS			F	06/17/22	:30	3:37 PM	RI 22031401H	\$1,800.00		5
	WLS			F	06/17/22	:30	3:55 PM	RI 22031401H	\$1,800.00		6
18	WLS	Jeopardy	330p-4p								
		inside political window									
					06/20/22 to 06/26/22	4x	22-----				
	WLS			M	06/20/22	:30	3:37 PM	RI 22031401H	\$1,800.00		2
	WLS			M	06/20/22	:30	3:55 PM	RI 22031401H	\$1,800.00		1
	WLS			Tu	06/21/22	:30	3:36 PM	RI 22031401H	\$1,800.00		3
	WLS			Tu	06/21/22	:30	3:56 PM	RI 22061302H	\$1,800.00		4

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
18	WLS	Jeopardy	330p-4p								
		inside political window									
19	WLS	ABC7 News Sa 5a-6a	5a-6a								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	5:22 AM	RI 22061302H	\$200.00		1
20	WLS	ABC7 News Sa 5a-6a	5a-6a								
		inside political window									
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	5:49 AM	RI 22031401H	\$250.00		1
21	WLS	ABC7 News Su 5a	5a-6a								
		inside political window									
					06/13/22 to 06/19/22	1x	----- 1				
	WLS			Su	06/19/22	:30	5:48 AM	RI 22031401H	\$250.00		1
22	WLS	ABC7 News Sa @ 6a	6a-7a								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	6:14 AM	RI 22031401H	\$450.00		1
23	WLS	ABC7 News Sa @ 6a	6a-7a								
		inside political window									
					06/13/22 to 06/19/22	1x	----- 1-				
	WLS			Sa	06/18/22	:30	6:53 AM	RI 22061302H	\$650.00		1
24	WLS	8a-10a Sa Local news	8a-10a								
		inside political window									
					06/13/22 to 06/19/22	2x	----- 2-				
	WLS			Sa	06/18/22	:30	8:27 AM	RI 22031401H	\$850.00		2
	WLS			Sa	06/18/22	:30	9:22 AM	RI 22061302H	\$850.00		1
25	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		inside political window LUR									

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
25	WLS	ABC7 News Su @ 8a	8:00 AM-9:30 AM								
		inside political window LUR									
					06/13/22 to 06/19/22	1x	-----1				
	WLS			Su	06/19/22	:30	9:18 AM	RI 22061302H	\$600.00		1
26	WLS	ABC7 News Su @ 6a	6a-7a								
		inside political window									
					06/13/22 to 06/19/22	2x	-----2				
	WLS			Su	06/19/22	:30	6:13 AM	RI 22031401H	\$600.00		1
	WLS			Su	06/19/22	:30	6:48 AM	RI 22061302H	\$600.00		2
27	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window LUR									
					06/13/22 to 06/19/22	2x	--1-1--				
	WLS			W	06/15/22	:30	4:52 AM	RI 22061302H	\$150.00		1
	WLS			F	06/17/22	:30	4:51 AM	RI 22031401H	\$150.00		2
28	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window LUR									
					06/20/22 to 06/26/22	1x	-1-----				
	WLS			Tu	06/21/22	:30	4:57 AM	RI 22031401H	\$150.00		1
29	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window									
					06/13/22 to 06/19/22	1x	---1---				
	WLS			Th	06/16/22	:30	4:58 AM	RI 22061302H	\$250.00		1
30	WLS	ABC7 News @ 4:30a M-F	430a-5a								
		inside political window									
					06/20/22 to 06/26/22	1x	1-----				
	WLS			M	06/20/22	:30	4:45 AM	RI 22031401H	\$250.00		1
31	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					06/13/22 to 06/19/22	6x	--222--				

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
31	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
	WLS			W	06/15/22	:30	6:26 AM	RI 22061302H	\$1,400.00		2
	WLS			W	06/15/22	:30	6:53 AM	RI 22031401H	\$1,400.00		1
	WLS			Th	06/16/22	:30	6:19 AM	RI 22031401H	\$1,400.00		3
	WLS			Th	06/16/22	:30	6:42 AM	RI 22061302H	\$1,400.00		4
	WLS			F	06/17/22	:30	6:26 AM	RI 22031401H	\$1,400.00		6
	WLS			F	06/17/22	:30	6:47 AM	RI 22031401H	\$1,400.00		5
32	WLS	ABC7 News @ M-F 6a	6a-7a								
		inside political window									
					06/20/22 to 06/26/22	4x	22-----				
	WLS			M	06/20/22	:30	6:30 AM	RI 22031401H	\$1,400.00		2
	WLS			M	06/20/22	:30	6:52 AM	RI 22031401H	\$1,400.00		1
	WLS			Tu	06/21/22	:30	6:28 AM	RI 22031401H	\$1,400.00		4
	WLS			Tu	06/21/22	:30	6:53 AM	RI 22061302H	\$1,400.00		3
33	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window LUR									
					06/13/22 to 06/19/22	3x	--111--				
	WLS			W	06/15/22	:30	5:53 AM	RI 22031401H	\$400.00		1
	WLS			Th	06/16/22	:30	5:52 AM	RI 22031401H	\$400.00		2
	WLS			F	06/17/22	:30	5:30 AM	RI 22031401H	\$400.00		3
34	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window LUR									
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	5:12 AM	RI 22031401H	\$400.00		1
	WLS			Tu	06/21/22	:30	5:55 AM	RI 22031401H	\$400.00		2
35	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
					06/13/22 to 06/19/22	3x	--111--				
	WLS			W	06/15/22	:30	5:27 AM	RI 22031401H	\$500.00		1

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
35	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
	WLS			Th	06/16/22	:30	5:22 AM	RI 22031401H	\$500.00		2
	WLS			F	06/17/22	:30	5:59 AM	RI 22061302H	\$500.00		3
36	WLS	ABC7 News @ 5a M-F	5a-6a								
		inside political window									
				06/20/22 to 06/26/22		2x	11-----				
	WLS			M	06/20/22	:30	5:55 AM	RI 22061302H	\$500.00		1
	WLS			Tu	06/21/22	:30	5:26 AM	RI 22061302H	\$500.00		2
37	WLS	America This Morning	4a-430a								
		inside political window LUR									
				06/13/22 to 06/19/22		2x	--1-1--				
	WLS			W	06/15/22	:30	4:27 AM	RI 22031401H	\$75.00		1
	WLS			F	06/17/22	:30	4:12 AM	RI 22061302H	\$75.00		2
38	WLS	America This Morning	4a-430a								
		inside political window LUR									
				06/20/22 to 06/26/22		1x	-1-----				
	WLS			Tu	06/21/22	:30	4:28 AM	RI 22031401H	\$75.00		1
39	WLS	America This Morning	4a-430a								
		inside political window									
				06/13/22 to 06/19/22		1x	---1---				
	WLS			Th	06/16/22	:30	4:12 AM	RI 22031401H	\$125.00		1
40	WLS	America This Morning	4a-430a								
		inside political window									
				06/20/22 to 06/26/22		1x	1-----				
	WLS			M	06/20/22	:30	4:11 AM	RI 22031401H	\$125.00		1
41	WLS	GMA Sa 7-8a	7a-8a								
		inside political window									
				06/13/22 to 06/19/22		2x	-----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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
41	WLS	GMA Sa 7-8a	7a-8a								
		inside political window									
	WLS			Sa	06/18/22	:30	7:29 AM	RI 22031401H	\$950.00		2
	WLS			Sa	06/18/22	:30	7:58 AM	RI 22031401H	\$950.00		1
42	WLS	GMA Su 7-8a	7a-8a								
		inside political window									
				06/13/22 to 06/19/22		2x	----- 2				
	WLS			Su	06/19/22	:30	7:29 AM	RI 22031401H	\$950.00		1
	WLS			Su	06/19/22	:30	7:57 AM	RI 22031401H	\$950.00		2
43	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
				06/13/22 to 06/19/22		9x	-- 333--				
	WLS			W	06/15/22	:30	7:26 AM	RI 22031401H	\$1,800.00		2
	WLS			W	06/15/22	:30	7:49 AM	RI 22061302H	\$1,800.00		1
	WLS			W	06/15/22	:30	8:55 AM	RI 22031401H	\$1,800.00		3
	WLS			Th	06/16/22	:30	7:57 AM	RI 22031401H	\$1,800.00		6
	WLS			Th	06/16/22	:30	8:29 AM	RI 22031401H	\$1,800.00		4
	WLS			Th	06/16/22	:30	8:54 AM	RI 22061302H	\$1,800.00		5
	WLS			F	06/17/22	:30	7:28 AM	RI 22031401H	\$1,800.00		7
	WLS			F	06/17/22	:30	7:59 AM	RI 22061302H	\$1,800.00		8
	WLS			F	06/17/22	:30	8:54 AM	RI 22031401H	\$1,800.00		9
44	WLS	GMA M-F 7-9a	7a-9a								
		inside political window									
				06/20/22 to 06/26/22		6x	33-----				
	WLS			M	06/20/22	:30	7:28 AM	RI 22061302H	\$1,800.00		3
	WLS			M	06/20/22	:30	7:54 AM	RI 22031401H	\$1,800.00		1
	WLS			M	06/20/22	:30	8:36 AM	RI 22031401H	\$1,800.00		2
	WLS			Tu	06/21/22	:30	7:28 AM	RI 22031401H	\$1,800.00		4
	WLS			Tu	06/21/22	:30	7:57 AM	RI 22031401H	\$1,800.00		5
	WLS			Tu	06/21/22	:30	8:54 AM	RI 22061302H	\$1,800.00		6

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
45	WLS	World News Tonight 530-6p inside political window	5:30 PM-6:00 PM								
					06/13/22 to 06/19/22	3x	-- 111--				
	WLS			W	06/15/22	:30	5:30 PM	RI 22031401H	\$7,500.00		1
	WLS			Th	06/16/22	:30	5:29 PM	RI 22031401H	\$7,500.00		2
	WLS			F	06/17/22	:30	5:29 PM	RI 22031401H	\$7,500.00		3
46	WLS	World News Tonight 530-6p inside political window	5:30 PM-6:00 PM								
					06/20/22 to 06/26/22	1x	1-----				
	WLS			M	06/20/22	:30	5:29 PM	RI 22031401H	\$7,500.00		1
47	WLS	ABC7 News @ 4p M-F inside political window	4p-5p								
					06/13/22 to 06/19/22	5x	-- 221--				
	WLS			W	06/15/22	:30	4:23 PM	RI 22061302H	\$1,800.00		2
	WLS			W	06/15/22	:30	4:51 PM	RI 22031401H	\$1,800.00		1
	WLS			Th	06/16/22	:30	4:22 PM	RI 22031401H	\$1,800.00		3
	WLS			Th	06/16/22	:30	4:54 PM	RI 22031401H	\$1,800.00		4
	WLS			F	06/17/22	:30	4:44 PM	RI 22061302H	\$1,800.00		5
48	WLS	ABC7 News @ 4p M-F inside political window	4p-5p								
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	4:41 PM	RI 22061302H	\$1,800.00		1
	WLS			Tu	06/21/22	:30	4:54 PM	RI 22031401H	\$1,800.00		2
49	WLS	ABC7 News @ 5p M-F inside political window	5p-530p								
					06/13/22 to 06/19/22	2x	-- 11---				
	WLS			W	06/15/22	:30	5:16 PM	RI 22031401H	\$2,700.00		1
	WLS			Th	06/16/22	:30	5:12 PM	RI 22061302H	\$2,700.00		2
50	WLS	ABC7 News @ 5p M-F inside political window	5p-530p								

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
50	WLS	ABC7 News @ 5p M-F inside political window	5p-530p								
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	4:59 PM	RI 22031401H	\$2,700.00		1
	WLS			Tu	06/21/22	:30	5:12 PM	RI 22031401H	\$2,700.00		2
51	WLS	ABC7 News @ 6p M-F inside political window	6p-630p								
					06/13/22 to 06/19/22	3x	--111--				
	WLS			W	06/15/22	:30	6:11 PM	RI 22061302H	\$3,400.00		1
	WLS			Th	06/16/22	:30	6:10 PM	RI 22031401H	\$3,400.00		2
	WLS			F	06/17/22	:30	6:11 PM	RI 22031401H	\$3,400.00		3
52	WLS	ABC7 News @ 6p M-F inside political window	6p-630p								
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	6:16 PM	RI 22061302H	\$3,400.00		1
	WLS			Tu	06/21/22	:30	6:15 PM	RI 22061302H	\$3,400.00		2
53	WLS	Kimmel inside political window LUR	1035p-1137p								
					06/13/22 to 06/19/22	3x	--111--				
	WLS			W	06/15/22	:30	11:30 PM	RI 22031401H	\$850.00		1
	WLS			Th	06/16/22	:30	12:56 AM	RI 22031401H	\$850.00		2
	WLS			F	06/17/22	:30	11:32 PM	RI 22031401H	\$850.00		3
54	WLS	Kimmel inside political window LUR	1035p-1137p								
					06/20/22 to 06/26/22	2x	11-----				
	WLS			M	06/20/22	:30	11:48 PM	RI 22031401H	\$850.00		1
	WLS			Tu	06/21/22	:30	11:06 PM	RI 22031401H	\$850.00		2
55	WLS	ABC7 News @ 10p M-F/Su inside political window	M-F 10-1035P / Su 10								
					06/13/22 to 06/19/22	3x	--111--				

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
55	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
	WLS			W	06/15/22	:30	10:47 PM	RI 22061302H	\$3,200.00		1
	WLS			Th	06/16/22	:30	11:52 PM	RI 22031401H	\$3,200.00		2
	WLS			F	06/17/22	:30	10:34 PM	RI 22031401H	\$3,200.00		3
56	WLS	ABC7 News @ 10p M-F/Su	M-F 10-1035P / Su 10								
		inside political window									
				06/20/22 to 06/26/22		2x	11-----				
	WLS			M	06/20/22	:30	10:43 PM	RI 22061302H	\$3,200.00		1
	WLS			Tu	06/21/22	:30	10:33 PM	RI 22061302H	\$3,200.00		2
57	WLS	Wheel of Fortune	626p-656p								
		inside political window									
				06/13/22 to 06/19/22		6x	--222--				
	WLS			W	06/15/22	:30	6:36 PM	RI 22031401H	\$3,500.00		2
	WLS			W	06/15/22	:30	6:54 PM	RI 22031401H	\$3,500.00		1
	WLS			Th	06/16/22	:30	6:35 PM	RI 22031401H	\$3,500.00		3
	WLS			Th	06/16/22	:30	6:45 PM	RI 22061302H	\$3,500.00		4
	WLS			F	06/17/22	:30	6:35 PM	RI 22031401H	\$3,500.00		6
	WLS			F	06/17/22	:30	6:54 PM	RI 22061302H	\$3,500.00		5
58	WLS	Wheel of Fortune	626p-656p								
		inside political window									
				06/20/22 to 06/26/22		4x	211----				
	WLS			M	06/20/22	:30	6:35 PM	RI 22031401H	\$3,500.00		1
	WLS			M	06/20/22	:30	6:53 PM	RI 22031401H	\$3,500.00		2
	WLS			Tu	06/21/22	:30	6:40 PM	RI 22031401H	\$3,500.00		3
	WLS			W	06/22/22	:30	6:47 PM	RI 22031401H	\$3,500.00		4
59	WLS	MLS Soccer	2:00 PM-4:00 PM								
		inside political window									
				06/20/22 to 06/26/22		2x	-----11				
	WLS			Sa	06/25/22	:30	2:05 PM	RI 22061301H	\$1,000.00		1

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**  
**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 #	C122060502
Product	IRVIN FOR ILLINOIS 2022	Invoice Date	06/26/22
Estimate Number	9242	Invoice Month	June 2022
		Invoice Period	05/30/22 - 06/26/22
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 #
59	WLS	MLS Soccer	2:00 PM-4:00 PM								
		inside political window									
	WLS			Su	06/26/22	:30	2:06 PM	RI 22061301H	\$1,000.00		2
60	WLS	M-F 1208a-108a	1208a-108a								
		inside political window									
					06/20/22 to 06/26/22	1x	----1--				
	WLS			F	06/24/22	:30	1:12 AM	RI 22061301H	\$200.00		1
62	WLS	Late News Repeat	1:08 XM-2:09 XM								
		inside political window LUR									
					06/20/22 to 06/26/22	1x	----1--				
	WLS			F	06/24/22	:30	1:33 AM	RI 22061301H	\$100.00		1

Aired Spots **161**

<u>Gross Total</u>	<b>\$241,775.00</b>	
<u>Agency Commission</u>	<b>\$36,266.25</b>	
<u>Net Amount Due</u>	<b>\$205,508.75</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.