



**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 PLACEMENT, INC.**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

# DUPLICATE INVOICE

Advertiser	FRIENDS OF MARK CURRAN	Invoice #	C122110552
Product	CURRAN FOR IL SUPREME COURT	Invoice Date	11/27/22
Estimate Number	6899	Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/08/22
Property	WLS-TV	Order #	353163
Account Executive	Neal Cuevas	Alt Order #	WOC13865974
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	11/06/22 - 11/08/22
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1603
Special Handling		Product 1/2	2429
		Agency Ref	21649
		Advertiser Ref	84133

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News @ M-F 6a Inside Political Window	6a-7a								
					11/07/22 to 11/13/22	1x	- 1-----				
	WLS			Tu	11/08/22	:30	6:53 AM	TGILCURRE2201RH	\$2,000.00		1
2	WLS	This Week Su 10-11a Inside Political Window	10-11am								
					10/31/22 to 11/06/22	1x	----- 1				
	WLS			Su	11/06/22	:30	10:59 AM	TGILCURRE2201RH	\$4,500.00		1
3	WLS	ABC7 News @ 6p M-F Inside Political Window	6p-630p								
					11/07/22 to 11/13/22	1x	1-----				
	WLS			M	11/07/22	:30	6:14 PM	TGILCURRE2201RH	\$8,000.00		1
		<u>Aired Spots</u>				<b>3</b>					

<u>Gross Total</u>	<b>\$14,500.00</b>	
<u>Agency Commission</u>	<b>\$2,175.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$12,325.00</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.