

Billing Address:

Strategic Media Services, Inc. Attention: Accounts Payable 1911 North Fort Myer Drive Arlington, VA 22209

	INVOIC			Page 1 of		
\cup	PLI	JAIE		Invoice #	C122020424	
	Advertiser	IRVIN FOR ILLINOIS		Invoice Date	02/27/22	
	Product	IRVIN FOR ILLINOIS 2022		Invoice Month	February 2022	
	Estimate Number	er 8417		Invoice Period	01/31/22 - 02/21/22	

Property	WLS-TV	Order #	333131
Account Executive	Neal Cuevas	Alt Order #	WOC13452498
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	02/18/22 - 02/21/22

Billing Calendar	Broadcast	Ag	jency Code	9912521
Billing Type	Cash	Ad	lvertiser Code	696
Special Handling		Pro	oduct 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	GMA M-F 7-9a	7a-9a								
	out of polit	ical window		00/44/00			1				
				02/14/22 F	to 02/20/22 02/18/22	1x	1	RI 22020801H	\$1,200.00		4
2	WLS		70.00	Г	02/16/22	:30	8:54 AM	RI 22020801H	\$1,200.00		I
2	WLS	GMA M-F 7-9a ical window	7a-9a								
	out of point			02/21/22	to 02/27/22	2x	2				
	WLS			M	02/21/22	:30	~7:28 AM	RI 22020801H	\$1,200.00		1
	WLS			М	02/21/22	:30	8:55 AM	RI 22020801H	\$1,200.00		2
3	WLS	ABC7 News	11a-12p								
	out of polit	ical window									
					to 02/20/22	1x	1				
	WLS			F	02/18/22	:30	11:11 AM	RI 22020801H	\$800.00		1
4		GMA Day	12p-1p								
	out of polit	ical window		00/04/00	ha 00/07/00	4	1				
	WLS			<u>02/21/22</u> M	to 02/27/22 02/21/22	1x :30	1 12:30 PM	RI 22020801H	\$700.00		1
5	WLS	Jeopardy	330p-4p	IVI	02/21/22	.30	12.30 F IVI	RI 2202080111	\$700.00		I
3		ical window	330h-4h								
	out of point			02/14/22	to 02/20/22	1x	1				
	WLS			F	02/18/22	:30	3:37 PM	RI 22020801H	\$1,900.00		1
6	WLS	ABC7 News @ 4p M-F	4p-5p								
		ical window									
					to 02/20/22	1x	1				
	WLS			F	02/18/22	:30	4:28 PM	RI 22020801H	\$1,300.00		1
7		ABC7 News @ 4p M-F	4p-5p								
	out of polit	ical window		00/04/00		4					
				<u>02/21/22</u> M	to 02/27/22	1x	1	DI 9909000111	¢4 200 00		A
	WLS			IVI	02/21/22	:30	4:28 PM	RI 22020801H	\$1,300.00		1

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



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Billing Type	Cash	1	Advertiser Code	696
Special Handling	ecial 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 #
8	WLS	World News Tonight 530-6	p 5:30 PM-6:00 PM								i
	out of polit	tical window									
				02/14/22 t	0 02/20/22	1x	1				
	WLS			F	02/18/22	:30	5:30 PM	RI 22020801H	\$3,500.00		1
9	WLS out of polit	World News Tonight 530-6 ical window	p 5:30 PM-6:00 PM								
				02/21/22 t	o 02/27/22	1x	1				
	WLS			М	02/21/22	:30	5:29 PM	RI 22020801H	\$3,500.00		1
10	WLS out of polit	ABC7 News @ 6p M-F ical window	6p-630p								
				02/21/22 t	o 02/27/22	1x	1				
	WLS			М	02/21/22	:30	6:14 PM	RI 22020801H	\$3,500.00		1
11	WLS out of polit	Wheel of Fortune	626p-656p								
				02/21/22 t	o 02/27/22	1x	1				
	WLS			М	02/21/22	:30	6:40 PM	RI 22020801H	\$3,500.00		1
12	WLS out of polit	ABC7 News @ 10p M-F/Su ical window	M-F 10-1035P / Su 10	1							
				02/21/22 t	o 02/27/22	1x	1				
	WLS			М	02/21/22	:30	10:33 PM	RI 22020801H	\$3,250.00		1
			Aired Spots	13							
					Gross	Total	\$26,85	0.00			
				۸							
				Age	ency Commi	ission	\$4,02	1.50			
				<u>1</u>	Net Amoun	t Due	\$22,82	2.50 <u>Due and p</u>	payable NET 30 Da	ys from Invoice Date	

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