

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

							19
PLI	JAIE		Invoice #	C122050576			1
Advertiser	IRVIN FOR ILLINOIS		Invoice Date	05/29/22			
Product	IRVIN FOR ILLINOIS 2022		Invoice Month	May 2022			
Estimate Number	8801		Invoice Period	04/25/22 - 05/0)9/22		

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	les Office Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

Billing Calendar	Broadcast		Agency Code	9912521	
Billing Type	Billing Type Cash		Advertiser Code	696	
Special Handling			Product 1/2	783	

Agency Ref	2641
Advertiser Ref	71469

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

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INVOIC	Блтг	Page 2		
PLI	JAIE	Invoice #	C122050576	
Advertiser	IRVIN FOR ILLINOIS	Invoice Date	05/29/22	
Product	IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022	
Estimate Number	8801	Invoice Period	04/25/22 - 05/09/22	

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

Billing Calendar	Broadcast		Agency Code	9912521
Billing Type	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	GMA M-F 7-9a	7a-9a	-	•						•
		tical window			/ /				.		_
	WLS			Th	05/05/22	:30	7:59 AM	RI 22042801H	\$1,500.00		5
	WLS WLS			Th F	05/05/22 05/06/22	:30 :30	8:44 AM 8:29 AM	RI 22050201H	\$1,500.00 \$1,500.00		4
•				Г	05/06/22	.30	6.29 AW	RI 22042801H	\$1,500.00		0
6	WLS	GMA M-F 7-9a tical window	7a-9a								
	out of poil			05/09/2	2 to 05/15/22	1x	1				
	WLS			M	05/09/22	:30	8:49 AM	RI 22050201H	\$1,500.00		1
7	WLS	Live w/Kelly & Ryan 9-10a	9a-10a		00,00,22	.00	0.107.00	11 2200020111	¢1,000.00		
•		tical window									
	out of poil			05/02/2	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	9:53 AM	RI 22050201H	\$500.00		1
	WLS			W	05/04/22	:30	9:47 AM	RI 22050201H	\$500.00		2
	WLS			Th	05/05/22	:30	9:45 AM	RI 22042801H	\$500.00		3
	WLS			F	05/06/22	:30	9:29 AM	RI 22050201H	\$500.00		4
8	WLS	Live w/Kelly & Ryan 9-10a tical window	9a-10a								
	out of poil			05/09/2	2 to 05/15/22	1x	1				
	WLS			M	05/09/22	:30	9:48 AM	RI 22042801H	\$500.00		1
9	WLS	The View tical window	10a-11a								
	out of poil			05/02/2	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	10:36 AM	RI 22042801H	\$1,500.00		1
	WLS			W	05/04/22	:30	10:32 AM	RI 22042801H	\$1,500.00		2
	WLS			Th	05/05/22	:30	9:58 AM	RI 22050201H	\$1,500.00		3
	WLS			F	05/06/22	:30	9:59 AM	RI 22042801H	\$1,500.00		4
10	WLS	The View	10a-11a								
	out of poli	tical window									
				05/09/2	2 to 05/15/22	1x	1				



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	INVOIC	Блтг		Page 3 of 9
	PLI	JAIE	Invoice #	C122050576
Advertiser IRVIN FOR ILLINOIS		IRVIN FOR ILLINOIS	Invoice Date	05/29/22
	Product	IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022
	Estimate Number	8801	Invoice Period	04/25/22 - 05/09/22

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

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	The View	10a-11a								
	out of poli	tical window									
	WLS			М	05/09/22	:30	10:59 AM	RI 22050201H	\$1,500.00		1
11	WLS	ABC7 News	11a-12p								
	out of poli	tical window	-								
					2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	11:40 AM	RI 22050201H	\$750.00		1
	WLS			W	05/04/22	:30	11:45 AM	RI 22050201H	\$750.00		2
	WLS			Th	05/05/22	:30	11:55 AM	RI 22042801H	\$750.00		3
	WLS			F	05/06/22	:30	11:10 AM	RI 22050201H	\$750.00		4
12	WLS	ABC7 News	11a-12p								
	out of poli	tical window									
					2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	11:54 AM	RI 22042801H	\$750.00		1
13	WLS	GMA Day	12p-1p								
	out of poli	tical window									
				05/02/2	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	12:29 PM	RI 22042801H	\$700.00		1
	WLS			W	05/04/22	:30	12:56 PM	RI 22042801H	\$700.00		2
	WLS			Th	05/05/22	:30	12:53 PM	RI 22050201H	\$700.00		3
	WLS			F	05/06/22	:30	12:54 PM	RI 22042801H	\$700.00		4
14	WLS	GMA Day	12p-1p								
	out of poli	tical window									
				05/09/2	2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	12:53 PM	RI 22050201H	\$700.00		1
15	WLS	M-F 1-2p Tamron Hall	1p-2p								
	out of poli	tical window									
	•			05/02/2	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	1:38 PM	RI 22050201H	\$400.00		1
	WLS			W	05/04/22	:30	1:47 PM	RI 22050201H	\$400.00		2



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	INVOIC	БЛТГ		Page 4 of
\cup	PLI	JAIE	Invoice #	C122050576
	Advertiser	IRVIN FOR ILLINOIS	Invoice Date	05/29/22
	Product	IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022
	Estimate Number	8801	Invoice Period	04/25/22 - 05/09/22

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

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	M-F 1-2p Tamron Hall	1p-2p	•		•	•		•		<u> </u>
		tical window									
	WLS			Th	05/05/22	:30	1:46 PM	RI 22042801H	\$400.00		3
	WLS			F	05/06/22	:30	1:38 PM	RI 22050201H	\$400.00		4
16	WLS out of poli	M-F 1-2p Tamron Hall tical window	1p-2p								
					2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	1:39 PM	RI 22042801H	\$400.00		1
17	WLS out of poli	General Hospital tical window	2р-3р								
				05/02/22	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	1:59 PM	RI 22042801H	\$900.00		1
	WLS			W	05/04/22	:30	2:22 PM	RI 22042801H	\$900.00		2
	WLS			Th	05/05/22	:30	2:22 PM	RI 22050201H	\$900.00		3
	WLS			F	05/06/22	:30	1:59 PM	RI 22042801H	\$900.00		4
18	WLS out of poli	General Hospital tical window	2р-3р								
	•			05/09/22	2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	2:25 PM	RI 22050201H	\$900.00		1
19	WLS out of poli	Inside Edition tical window	3-330p								
				05/02/22	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	3:20 PM	RI 22050201H	\$1,200.00		1
	WLS			W	05/04/22	:30	3:20 PM	RI 22050201H	\$1,200.00		2
	WLS			Th	05/05/22	:30	3:20 PM	RI 22042801H	\$1,200.00		3
	WLS			F	05/06/22	:30	3:27 PM	RI 22050201H	\$1,200.00		4
20	WLS out of poli	Inside Edition tical window	3-330p								
	•			05/09/22	2 to 05/15/22	1x	1				
	WLS			Μ	05/09/22	:30	3:27 PM	RI 22042801H	\$1,200.00		1
								was taken from the program la			



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INVOICE				
		Invoice #	C122050576	l
vertiser	IRVIN FOR ILLINOIS	Invoice Date	05/29/22	l
oduct	IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022	l

Invoice Period

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

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 #
21	WLS	Jeopardy	330p-4p								
	out of polit	ical window									
					2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	3:45 PM	RI 22042801H	\$2,000.00		1
	WLS			W	05/04/22	:30	3:36 PM	RI 22042801H	\$2,000.00		2
	WLS			Th	05/05/22	:30	3:36 PM	RI 22050201H	\$2,000.00		3
	WLS			F	05/06/22	:30	3:43 PM	RI 22042801H	\$2,000.00		4
22		Jeopardy	330p-4p								
	out of polit	ical window		05/00/00		4					
					2 to 05/15/22	1x	1		A A AAA AA		<u>,</u>
	WLS			Μ	05/09/22	:30	3:43 PM	RI 22050201H	\$2,000.00		1
23		ABC7 News @ 4p M-F	4p-5p								
	out of polit	ical window									
					2 to 05/08/22	5x	- 1211				
	WLS			Tu	05/03/22	:30	4:44 PM	RI 22050201H	\$2,200.00		1
	WLS			W	05/04/22	:30	4:28 PM	RI 22050201H	\$2,200.00		3
	WLS			W	05/04/22	:30	4:55 PM	RI 22042801H	\$2,200.00		2
	WLS			Th	05/05/22	:30	4:45 PM	RI 22042801H	\$2,200.00		4
	WLS			F	05/06/22	:30	4:54 PM	RI 22050201H	\$2,200.00		5
24	WLS	ABC7 News @ 4p M-F	4p-5p								
	out of polit	ical window		05/00/22	2 to 05/15/22	2x	2				
	WLS			03/09/22	05/09/22	:30	4:28 PM	RI 22042801H	\$2,200.00		1
	WLS			M	05/09/22	:30	4:25 PM	RI 22042801H RI 22050201H	\$2,200.00		2
05			Em 500m	IVI	03/03/22	.50	4.551 10	RI 2203020111	ψ2,200.00		2
25		ABC7 News @ 5p M-F ical window	5p-530p								
				05/02/22	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	5:14 PM	RI 22042801H	\$2,500.00		1
	WLS			W	05/04/22	:30	5:11 PM	RI 22050201H	\$2,500.00		2
	WLS			Th	05/05/22	:30	5:11 PM	RI 22050201H	\$2,500.00		3

Advertiser

Estimate Number

8801

Product

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

04/25/22 - 05/09/22



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	INVOIC	Блтг		Page 6 of 9
	PLI	JAIE	Invoice #	C122050576
	Advertiser	IRVIN FOR ILLINOIS	Invoice Date	05/29/22
Product IRVIN FOR ILLINOIS 2022 Estimate Number 8801		IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022
		8801	Invoice Period	04/25/22 - 05/09/22

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type Cash		Advertiser Code	696
Special Handling		Product 1/2	783

Agency Re	f	2641
Advertiser	Ref	71469

Line	Channel D	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25		BC7 News @ 5p M-F	5p-530p	•	•		•		•		<u> </u>
	out of politica	al window		_							
	WLS			F	05/06/22	:30	5:10 PM	RI 22042801H	\$2,500.00		4
26	WLS A out of politica	BC7 News @ 5p M-F al window	5р-530р								
					2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	5:11 PM	RI 22042801H	\$2,500.00		1
27	WLS W out of politica	Vorld News Tonight 530-6p al window	5:30 PM-6:00 PM								
				05/02/22	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	5:30 PM	RI 22050201H	\$4,000.00		1
	WLS			W	05/04/22	:30	5:30 PM	RI 22042801H	\$4,000.00		2
	WLS			Th	05/05/22	:30	5:30 PM	RI 22042801H	\$4,000.00		3
	WLS			F	05/06/22	:30	5:29 PM	RI 22050201H	\$4,000.00		4
28	WLS W out of politica	Vorld News Tonight 530-6p al window	5:30 PM-6:00 PM								
	·			05/09/22	2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	5:30 PM	RI 22050201H	\$4,000.00		1
29	WLS A out of politica	BC7 News @ 6p M-F al window	6р-630р								
				05/02/22	2 to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	6:15 PM	RI 22042801H	\$4,000.00		1
	WLS			W	05/04/22	:30	6:21 PM	RI 22050201H	\$4,000.00		2
	WLS			Th	05/05/22	:30	6:15 PM	RI 22050201H	\$4,000.00		3
	WLS			F	05/06/22	:30	6:20 PM	RI 22042801H	\$4,000.00		4
30	WLS A out of politica	ABC7 News @ 6p M-F al window	6р-630р								
				05/09/22	2 to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	6:10 PM	RI 22042801H	\$4,000.00		1
	W	Vheel of Fortune									



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		-
	Invoice #	C122050576
IRVIN FOR ILLINOIS	Invoice Date	05/29/22

Invoice Month

Invoice Period

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	05/03/22 - 05/09/22

Billing Calendar	Broadcast	Agency Code	9912521
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Special Handling		Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

May 2022

04/25/22 - 05/09/22

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Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WLS	626p-656p		•		•	•	· ·		•
	out of political window									
				2 to 05/08/22	4x	- 1111				
	WLS		Tu	05/03/22	:30	6:49 PM	RI 22050201H	\$4,500.00		1
	WLS		W	05/04/22	:30	6:41 PM	RI 22042801H	\$4,500.00		2
	WLS		Th	05/05/22	:30	6:41 PM	RI 22042801H	\$4,500.00		3
	WLS		F	05/06/22	:30	6:41 PM	RI 22050201H	\$4,500.00		4
32	WLS Wheel of Fortune out of political window	e 626p-656p								
			05/09/22	2 to 05/15/22	1x	1				
	WLS		М	05/09/22	:30	6:40 PM	RI 22050201H	\$4,500.00		1
33	WLS ABC7 News @ 10 out of political window	0p M-F/Su M-F 10-1035P / Su	10							
	·		05/02/22	2 to 05/08/22	4x	- 1111				
	WLS		Tu	05/03/22	:30	10:34 PM	RI 22042801H	\$3,800.00		1
	WLS		W	05/04/22	:30	10:32 PM	RI 22050201H	\$3,800.00		2
	WLS		Th	05/05/22	:30	10:34 PM	RI 22042801H	\$3,800.00		3
	WLS		F	05/06/22	:30	10:30 PM	RI 22050201H	\$3,800.00		4
34	WLS ABC7 News @ 10 out of political window	0p M-F/Su M-F 10-1035P / Su	10							
	·		05/09/22	2 to 05/15/22	1x	1				
	WLS		М	05/09/22	:30	10:32 PM	RI 22042801H	\$3,800.00		1
35	WLS Kimmel out of political window	1035p-1137p								
			05/02/2	2 to 05/08/22	4x	- 1111				
	WLS		Tu	05/03/22	:30	11:17 PM	RI 22050201H	\$1,100.00		1
	WLS		W	05/04/22	:30	11:05 PM	RI 22042801H	\$1,100.00		2
	WLS		Th	05/05/22	:30	11:20 PM	RI 22050201H	\$1,100.00		3
	WLS		F	05/06/22	:30	11:06 PM	RI 22042801H	\$1,100.00		4
36	WLS Kimmel	1035p-1137p								

INVOICE

IRVIN FOR ILLINOIS 2022

8801

Advertiser

Estimate Number

Product



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	INVOIC	Блтг		Page 8 of 9
$^{\prime}$ U	PLIV	JAIE	Invoice #	C122050576
	Advertiser IRVIN FOR ILLINOIS		Invoice Date	05/29/22
Product IRVIN FOR ILLINOIS 2022		IRVIN FOR ILLINOIS 2022	Invoice Month	May 2022
Estimate Number 8801			Invoice Period	04/25/22 - 05/09/22

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Agency Ref	2641
Advertiser Ref	71469

Line	Channel De	escription	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	out of political	window									
	out of political	WINDOW		05/09/22	to 05/15/22	1x	1				
	WLS			M	05/09/22	:30	11:32 PM	RI 22050201H	\$1,100.00		1
37	-	ghtline	1137p-1208a		00,00,22			MI BROOORO III	<i><i>ϕ</i> .,</i>		·
0.	out of political		11010 12000								
				05/02/22	to 05/08/22	4x	- 1111				
	WLS			Tu	05/03/22	:30	12:05 AM	RI 22042801H	\$400.00		1
	WLS			W	05/04/22	:30	12:05 AM	RI 22050201H	\$400.00		2
	WLS			Th	05/05/22	:30	12:07 AM	RI 22042801H	\$400.00		3
	WLS			F	05/06/22	:30	12:07 AM	RI 22050201H	\$400.00		4
38	WLS Nig	ghtline I window	1137p-1208a								
				05/09/22	to 05/15/22	1x	1				
	WLS			М	05/09/22	:30	12:03 AM	RI 22042801H	\$400.00		1
39	WLS Th out of political	7p-8p Station 19 window	7p-8p								
	•			05/02/22	to 05/08/22	1x	1				
	WLS			Th	05/05/22	:30	6:59 PM	RI 22050201H	\$6,000.00		1
40	WLS Fri out of political	i 8p-10p 20/20 window	8:00 PM-10:00 PM								
				05/02/22	to 05/08/22	1x	1				
	WLS			F	05/06/22	:30	8:47 PM	RI 22042801H	\$3,200.00		1
41	WLS 8a- out of political	-10a Sa Local news	8a-10a								
				05/02/22	to 05/08/22	1x	1 -				
	WLS			Sa	05/07/22	:30	9:55 AM	RI 22042801H	\$800.00		1
42	WLS AB out of political	BC7 News Su @ 6a	6a-7a								



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

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UPLI	CALE	Invoice #	C122050576
Advertiser IRVIN FOR ILLINOIS Product IRVIN FOR ILLINOIS 2022		Invoice Date	05/29/22
		Invoice Month	May 2022
Estimate Numb	per 8801	Invoice Period	04/25/22 - 05/09/22

Property	WLS-TV	Order #	339516
Account Executive	Neal Cuevas	Alt Order #	WOC13592458
Sales Office	es Office Philadelphia NTVS		
Sales Region	National	Order Flight	05/03/22 - 05/09/22

Billing Calendar	Broadcast		Agency Code	9912521
Billing Type	5 71		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 #
42	WLS out of polit	ABC7 News Su @ 6a ical window	6a-7a								
					to 05/08/22	1x	1				
	WLS			Su	05/08/22	:30	6:38 AM	RI 22050201H	\$550.00		1
43	WLS out of polit	ABC7 News Su @ 8a ical window	8:00 AM-9:30 AM								
					to 05/08/22	1x	1				
	WLS			Su	05/08/22	:30	9:23 AM	RI 22042801H	\$800.00		1
44	WLS out of polit	Su 7p-9p American Idol ical window	7:00 PM-9:00 PM								
					to 05/08/22	1x	1				
	WLS			Su	05/08/22	:30	8:29 PM	RI 22050201H	\$6,000.00		1
45	WLS out of polit	Sun LN 10-11p ical window	10-11p								
					to 05/08/22	1x	1				
	WLS			Su	05/08/22	:30	10:58 PM	RI 22042801H	\$3,000.00		1
			Aired Spots 1	08							
					Gross	Total	\$198,30	0.00			
				Ag	ency Comm	ssion	\$29,74	5.00			
					Net Amoun	t Due	\$168,55	5.00 Due and pag	yable NET 30 Da	ys from Invoice Date	