

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

		-	
	Invoice #	C122060502	
IRVIN FOR ILLINOIS	Invoice Date	06/26/22	

Invoice Month

Invoice Period

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		1	Product 1/2	783

Agency Ref	2641
Advertiser Ref	71469

June 2022

05/30/22 - 06/26/22

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLS	ABC7 News	11a-12p						· · · · · · · · · · · · · · · · · · ·		
	inside poli	tical window									
					o 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 inside poli	ABC7 News tical window	11a-12p								
				06/20/22 t	o 06/26/22	4x	211				
	WLS			М	06/20/22	:30	11:25 AM	RI 22031401H	\$900.00		1
	WLS			Μ	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	2р-3р								
	inside poli	tical window									
					o 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 inside poli	General Hospital tical window	2р-3р								
				06/20/22 t	0 06/26/22	4x	211				
	WLS			М	06/20/22	:30	2:00 PM	RI 22031401H	\$1,000.00		1
	WLS			М	06/20/22	:30	2:22 PM	RI 22031401H	\$1,000.00		2
	WLS			Tu	06/21/22	:00			\$1,000.00		3
	WLS			W	06/22/22	:30	2:26 PM	RI 22061302H	\$1,000.00		4
5	WLS inside poli	Live w/Kelly & Ryan 9-10a tical window LUR	9a-10a								

INVOICE

IRVIN FOR ILLINOIS 2022

9242

Advertiser

Estimate Number

Product



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

INVOIC	^δ ΛΤΕ	Page 2		
PLI	JAIE	Invoice #	C122060502	
Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22	
Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022	
Estimate Number	9242	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	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	•		•		·	·		<u> </u>
	inside poli	tical window LUR									
					2 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 inside poli	Live w/Kelly & Ryan 9-10a tical window LUR	9a-10a								
				06/20/2	2 to 06/26/22	2x	11				
	WLS			М	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 inside poli	Live w/Kelly & Ryan 9-10a tical window	9a-10a								
	•			06/13/2	2 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 poli	tical window		06/20/2	2 to 06/26/22	2x	11				
	WLS			06/20/2 M	06/20/22	:30	9:35 AM	RI 22061302H	\$600.00		
	WLS			Tu	06/21/22	.30 :30	9.35 AM 9:29 AM	RI 22031401H	\$600.00		2
				Tu	00/21/22	.50	9.29 AW	RI 2203140111	\$000.00		2
9	WLS inside poli	M-F 1-2p Tamron Hall tical window LUR	1р-2р								
					2 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 inside poli	M-F 1-2p Tamron Hall tical window LUR	1р-2р								
				06/20/2	2 to 06/26/22	2x	1 - 1				
	WLS			М	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 a	actual broadcast inf	ormation sho	wn on this invoice	was taken from the program lo	q.		

st information shown on this invoice was taken from the program log.



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	INVOIC			Page 3 of 7
\cup	PLI	JAIE	Invoice #	C122060502
	Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22
	Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022
	Estimate Number	9242	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		M-F 1-2p Tamron Hall tical window LUR	1p-2p					-			
11		M-F 1-2p Tamron Hall	1p-2p								
••		tical window	10 -0								
				06/13/2	2 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 inside polit	M-F 1-2p Tamron Hall tical window	1p-2p								
				06/20/2	2 to 06/26/22	Зx	21				
	WLS			М	06/20/22	:30	1:39 PM	RI 22031401H	\$500.00		1
	WLS			М	06/20/22	:30	1:56 PM	RI 22061302H	\$500.00		2
	WLS			Tu	06/21/22	:00			\$500.00	Credited	3
13	WLS inside polit	The View tical window	10a-11a								
					2 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 inside polit	The View tical window	10a-11a								
				06/20/2	2 to 06/26/22	4x	22				
	WLS			М	06/20/22	:00			\$1,000.00	Credited	1
	WLS			М	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 polit	Inside Edition tical window	3-330p								
	•			06/13/2	2 to 06/19/22	6x	222				



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Product	roduct IRVIN FOR ILLINOIS 2022		June 2022
Estimate Number	9242	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			•	•		•		
		itical 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 poli	Inside Edition itical window	3-330p								
				06/20/22	2 to 06/26/22	4x	211				
	WLS			М	06/20/22	:30	3:16 PM	RI 22061302H	\$1,100.00		1
	WLS			М	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 poli	itical window									
					2 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 inside poli	Jeopardy itical window	330p-4p								
				06/20/22	2 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
			W	e warrant that the a	ctual broadcast info	ormation sho	wn on this invoice v	vas taken from the program I	loa.		



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INVOI	ÇE ATE		Page 5 of
UPLI	CALE	Invoice #	C122060502
Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22
Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022
Estimate Numbe	r 9242	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	dar Broadcast Cash		Agency Code	9912521	
Billing Type			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		Jeopardy ical window	330p-4p								
19		ABC7 News Sa 5a-6a ical window LUR	5a-6a								
				06/13/22 to		1x	1-				
	WLS			Sa	06/18/22	:30	5:22 AM	RI 22061302H	\$200.00		1
20		ABC7 News Sa 5a-6a ical window	5a-6a								
				06/13/22 to		1x	1-				
	WLS			Sa	06/18/22	:30	5:49 AM	RI 22031401H	\$250.00		1
21		ABC7 News Su 5a ical window	5a-6a								
				06/13/22 to		1x	1				
	WLS			Su	06/19/22	:30	5:48 AM	RI 22031401H	\$250.00		1
22	-	ABC7 News Sa @ 6a ical window LUR	6a-7a								
				06/13/22 to		1x	1-				
	WLS			Sa	06/18/22	:30	6:14 AM	RI 22031401H	\$450.00		1
23		ABC7 News Sa @ 6a ical window	6a-7a								
				06/13/22 to		1x	1-				
	WLS			Sa	06/18/22	:30	6:53 AM	RI 22061302H	\$650.00		1
24		8a-10a Sa Local news ical window	8a-10a								
				06/13/22 to		2x	2-				
	WLS WLS			Sa Sa	06/18/22 06/18/22	:30 :30	8:27 AM 9:22 AM	RI 22031401H RI 22061302H	\$850.00 \$850.00		2 1
25	-	ABC7 News Su @ 8a ical window LUR	8:00 AM-9:30 AM								



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PLI	JAIE	Invoice #	C122060502	
Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22	
Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022	
Estimate Number	9242	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	illing 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 inside poli	ABC7 News Su @ 8a tical window LUR	8:00 AM-9:30 AM	·	•	•		·	·	•	
					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 poli	tical window									
					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 inside poli	ABC7 News @ 4:30a M-F tical window LUR	430a-5a								
	•			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 inside poli	ABC7 News @ 4:30a M-F tical window LUR	430a-5a								
				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 inside poli	ABC7 News @ 4:30a M-F tical window	430a-5a								
				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 inside poli	ABC7 News @ 4:30a M-F tical window	430a-5a								
				06/20/22	to 06/26/22	1x	1				
	WLS			М	06/20/22	:30	4:45 AM	RI 22031401H	\$250.00		1
31	WLS	ABC7 News @ M-F 6a	6a-7a								
	inside poli	tical window		06/12/22	to 06/19/22	6x	222				
				00/13/22	10 00/19/22	XO	222				



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INVOIC		r ayı		
	JALE	Invoice #	C122060502	
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Account Executive	Neal Cuevas	Alt Order #	WOC13635682
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Sales Region	National	Order Flight	06/15/22 - 06/27/22

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Billing Type Cash		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	·	•						
		tical 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 poli	tical window									
				06/20/2	2 to 06/26/22	4x	22				
	WLS			М	06/20/22	:30	6:30 AM	RI 22031401H	\$1,400.00		2
	WLS			М	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 tical window LUR	5a-6a								
	inclus pen			06/13/2	2 to 06/19/22	Зx	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 tical window LUR	5a-6a						• • • • •		
	inside poir			06/20/2	2 to 06/26/22	2x	11				
	WLS			00/20/2	06/20/22	:30	5:12 AM	RI 22031401H	\$400.00		1
	WLS			Tu	06/21/22	:30	5:55 AM	RI 22031401H RI 22031401H	\$400.00		2
25			Fa 6a	Tu	00/21/22	.50	5.55 AM	RI 2205140111	ψ+00.00		2
35	WLS inside poli	ABC7 News @ 5a M-F tical window	5a-6a								
					2 to 06/19/22	3x	111				
	WLS			W	06/15/22	:30	5:27 AM	RI 22031401H	\$500.00		1

Advertiser

Estimate Number

9242

Product

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

05/30/22 - 06/26/22



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INVOIC	Page	8 of			
PLI	JAIE	Invo	ice #	C122060502	
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Product	IRVIN FOR ILLINOIS 2022	Invoi	ice Month	June 2022	
Estimate Number	9242		ice Period	05/30/22 - 06/26/22	

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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								i
		tical window							A =00.00		
	WLS			Th F	06/16/22 06/17/22	:30 :30	5:22 AM 5:59 AM	RI 22031401H RI 22061302H	\$500.00 \$500.00		2 3
20	WLS	ABC7 News @ 5a M-F	F. C.	Г	06/17/22	.30	5.59 AIVI	RI 22001302H	\$200.00		3
36	WLS	tical window	5a-6a								
	inside poli			06/20/22	2 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 tical window LUR	4a-430a								
				06/13/22	2 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 inside poli	America This Morning tical window LUR	4a-430a								
	•			06/20/22	2 to 06/26/22	1x	- 1				
	WLS			Tu	06/21/22	:30	4:28 AM	RI 22031401H	\$75.00		1
39	WLS inside poli	America This Morning tical window	4a-430a								
					2 to 06/19/22	1x	1				
	WLS			Th	06/16/22	:30	4:12 AM	RI 22031401H	\$125.00		1
40	WLS inside poli	America This Morning tical window	4a-430a								
					2 to 06/26/22	1x	1				
	WLS			М	06/20/22	:30	4:11 AM	RI 22031401H	\$125.00		1
41	WLS inside poli	GMA Sa 7-8a tical window	7a-8a								
	•			06/13/22	2 to 06/19/22	2x	2-				



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

		-	
	Invoice #	C122060502	
IRVIN FOR ILLINOIS	Invoice Date	06/26/22	

Invoice Month

Invoice Period

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

June 2022

05/30/22 - 06/26/22

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WLS	GMA Sa 7-8a	7a-8a								
		tical 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 poli	tical window			/		-				
				06/13/22 t		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 poli	tical window									
				06/13/22 t		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 Th	06/16/22	:30	8:29 AM	RI 22031401H	\$1,800.00		4
	WLS WLS			Th	06/16/22	:30	8:54 AM	RI 22061302H	\$1,800.00		5
	WLS			F	06/17/22 06/17/22	:30 :30	7:28 AM 7:59 AM	RI 22031401H RI 22061302H	\$1,800.00 \$1,800.00		8
	WLS			F	06/17/22	.30 :30	8:54 AM	RI 22031401H	\$1,800.00		8 9
44			7a-9a		00/11/22	.00	0.04 AM	RI 2203140111	ψ1,000.00		5
44	WLS	GMA M-F 7-9a tical window	78-98								
	inside poli			06/20/22 +	0.00/00/00	6.4	33				
	WLS			06/20/22 to M	06/20/22	6x	7:28 AM	DI 00001000U	\$1,800.00		2
				M	06/20/22	:30 :30	7:26 AM 7:54 AM	RI 22061302H RI 22031401H	\$1,800.00		3
	WLS WLS			M	06/20/22	:30	7.54 AM 8:36 AM	RI 22031401H RI 22031401H	\$1,800.00		1
	WLS			Tu	06/20/22	:30	7:28 AM	RI 22031401H	\$1,800.00		2
	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
	**20			i u	00/21/22	.00	0.04 AM	MI & & 00130211	φ1,000.00		0

INVOICE

IRVIN FOR ILLINOIS 2022

9242

Advertiser

Estimate Number

Product



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

	INVOIC	Блтг	Page 10 of		
\mathcal{U}	PLI	JAIE	Invoice #	C122060502	
	Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22	
	Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022	
	Estimate Number	9242	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 inside poli	World News Tonight 530-6p tical window	5:30 PM-6:00 PM				·	·	·		·
				06/13/2	2 to 06/19/22	Зx	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 inside poli	World News Tonight 530-6p tical window	5:30 PM-6:00 PM								
				06/20/22	2 to 06/26/22	1x	1				
	WLS			М	06/20/22	:30	5:29 PM	RI 22031401H	\$7,500.00		1
47	WLS inside poli	ABC7 News @ 4p M-F tical window	4p-5p								
				06/13/2	2 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 inside poli	ABC7 News @ 4p M-F tical window	4р-5р								
					2 to 06/26/22	2x	11				
	WLS			М	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 inside poli	ABC7 News @ 5p M-F tical window	5p-530p								
					2 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 inside poli	ABC7 News @ 5p M-F tical window	5p-530p								



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

	INVOIC	Блтг		Page 11 of
$^{\prime}$ U	PLI	JAIE	Invoice #	C122060502
	Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22
	Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022
	Estimate Number	9242	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 inside polit	ABC7 News @ 5p M-F tical window	5p-530p	·			·				
				06/20/22	to 06/26/22	2x	11				
	WLS			М	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 inside polit	ABC7 News @ 6p M-F tical 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 inside polit	ABC7 News @ 6p M-F tical window	6р-630р								
					to 06/26/22	2x	11				
	WLS			М	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 inside polit	Kimmel tical window LUR	1035p-1137p								
					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 inside polit	Kimmel tical window LUR	1035p-1137p								
					to 06/26/22	2x	11				
	WLS			М	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 inside polit	ABC7 News @ 10p M-F/Su tical window	M-F 10-1035P / Su 10	נ							
				06/13/22	to 06/19/22	Зx	111				



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

GALE	Invoice #	C122060502
IRVIN FOR ILLINOIS	Invoice Date	06/26/22
IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022

Invoice Period

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 1	-							
		itical 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 inside poli	ABC7 News @ 10p M-F/Su itical window	M-F 10-1035P / Su 1	0							
				06/20/22	2 to 06/26/22	2x	11				
	WLS			М	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 inside poli	Wheel of Fortune itical window	626p-656p								
				06/13/22	2 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 inside poli	Wheel of Fortune itical window	626p-656p								
	•			06/20/22	2 to 06/26/22	4x	211				
	WLS			М	06/20/22	:30	6:35 PM	RI 22031401H	\$3,500.00		1
	WLS			Μ	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 poli	itical window									
					2 to 06/26/22	2x	11				
	WLS			Sa	06/25/22	:30	2:05 PM	RI 22061301H	\$1,000.00		1

INVO

Estimate Number

9242

Advertiser

Product

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

05/30/22 - 06/26/22



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

PLI(JAIL	Invoice #	C122060502	
Advertiser	IRVIN FOR ILLINOIS	Invoice Date	06/26/22	
Product	IRVIN FOR ILLINOIS 2022	Invoice Month	June 2022	
Estimate Number	9242	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	roadcast		Agency Code	9912521
Billing Type	Cash		Advertiser Code	696
Special Handling			Product 1/2	783

Agency Re	f	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					•			<u> </u>
	inside political window WLS		Su	06/26/22	:30	2:06 PM	RI 22061301H	\$1,000.00		2
60	WLS M-F 1208a-108a inside political window	1208a-108a								
	•		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 inside political window LUR	1:08 XM-2:09 XM								
			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							
				Gross	Total	\$241,77	5.00			
			Ag	ency Comm	ission	\$36,26	6.25			
				Net Amoun	t Due	\$205,50	8.75 Due and p	payable NET 30 Da	ys from Invoice Date	