

INVOICE



WEEK
2907 Springfield Road
East Peoria, IL 61611-4878
Sales T&C: www.gray.tv/advertising
Main: (309) 698-3728
Billing: (309) 698-3728

Property	WEEK		
Invoice #	2510829-1	Order #	2510829
Invoice Date	04/24/22	Alt Order #	WOC13564256
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/11/22	Flight Dates	04/05/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8620		
Account Executive	Peter Russell		
Sales Office	Peoria National		
Sales Region	National		
Agency Code	9912521		
Advertiser Code	696		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111431		
Advertiser Ref	600974		
Product 1	783		
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Drive
Ste 400
Arlington, VA 22209

Send Payment To:

WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/05/22	04/11/22	M-F News @ 6a	6:00 AM-7:00 AM	11111--	:30	5	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/22 04/11/22 11111-- 5 \$500.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>										
	1	WEEK	Tu	04/05/22	6:13 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22032801H	\$500.00 NM
	2	WEEK	W	04/06/22	6:12 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22032801H	\$500.00 NM
	3	WEEK	Th	04/07/22	6:42 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22032801H	\$500.00 NM
	4	WEEK	F	04/08/22	6:23 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22032801H	\$500.00 NM
	5	WEEK	M	04/11/22	6:28 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22032801H	\$500.00 NM
2	04/05/22	04/11/22	NBC Today Show	7:00 AM-9:00 AM	11111--	:30	5	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/22 04/11/22 11111-- 5 \$600.00										
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	1	WEEK	Tu	04/05/22	7:57 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22032801H	\$600.00 NM
	2	WEEK	W	04/06/22	8:43 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22032801H	\$600.00 NM
	3	WEEK	Th	04/07/22	8:29 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22032801H	\$600.00 NM
	4	WEEK	F	04/08/22	8:29 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22032801H	\$600.00 NM
	5	WEEK	M	04/11/22	7:26 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22032801H	\$600.00 NM
3	04/05/22	04/08/22	NBC Today Show II	9:00 AM-10:00 AM	-1--1--	:30	2	\$125.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -1--1-- 2 \$125.00										
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	1	WEEK	Tu	04/05/22	9:55 AM	NBC Today Show II	9:00 AM-10:00 AM	:30	RI22032801H	\$125.00 NM
	2	WEEK	F	04/08/22	9:56 AM	NBC Today Show II	9:00 AM-10:00 AM	:30	RI22032801H	\$125.00 NM
4	04/05/22	04/08/22	NBC Today Show III	10:00 AM-11:00 AM	--1-1--	:30	2	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 --1-1-- 2 \$110.00										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE



Send Payment To:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2510829-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8620		

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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE



Send Payment To:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2510829-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8620		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
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11	04/05/22	04/08/22	NBC Nightly News	5:30 PM-6:00 PM	--1-1--	:30	2	\$1,750.00	NM																																																																
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2	WEEK	M	04/11/22	11:15 PM	NBC The Tonight Show	10:35 PM-11:35 PM	:30	RI22032801H	\$175.00	NM																																																															
16	04/05/22	04/11/22	NBC Monday Prime Hr 3	9:00 PM-10:00 PM	1-----	:30	1	\$600.00	NM																																																																
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/05/22</td> <td>04/11/22</td> <td>1-----</td> <td>1</td> <td>\$600.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WEEK</td> <td>M</td> <td>04/11/22</td> <td>9:40 PM</td> <td>NBC Monday Prime Hr 3</td> <td>9:00 PM-10:00 PM</td> <td>:30</td> <td>RI22032801H</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/05/22	04/11/22	1-----	1	\$600.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WEEK	M	04/11/22	9:40 PM	NBC Monday Prime Hr 3	9:00 PM-10:00 PM	:30	RI22032801H	\$600.00	NM																						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	04/05/22	04/11/22	1-----	1	\$600.00																																																																				
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1	WEEK	M	04/11/22	9:40 PM	NBC Monday Prime Hr 3	9:00 PM-10:00 PM	:30	RI22032801H	\$600.00	NM																																																															
17	04/05/22	04/06/22	NBC Wednesday Prime Hr 2	8:00 PM-9:00 PM	--1----	:30	1	\$800.00	NM																																																																
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INVOICE



Send Payment To:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2510829-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8620		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	04/05/22	04/06/22	NBC Wednesday Prime Hr 2	8:00 PM-9:00 PM	--1----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 --1---- 1 \$800.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	W	04/06/22	8:19 PM	NBC Wednesday Prime Hr 2	8:00 PM-9:00 PM	:30	RI22032801H	\$800.00 NM
18	04/05/22	04/09/22	NBC Sa Today	7:00 AM-9:00 AM	-----1-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$175.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	7:57 AM	NBC Sa Today	7:00 AM-9:00 AM	:30	RI22032801H	\$175.00 NM
19	04/05/22	04/09/22	NBC Nightly News Sa	5:30 PM-6:00 PM	-----1-	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$550.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	5:59 PM	NBC Nightly News Sa	5:30 PM-6:00 PM	:30	RI22032801H	\$550.00 NM
20	04/05/22	04/09/22	Sa News @ 6p	6:00 PM-6:30 PM	-----1-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$300.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	6:27 PM	Sa News @ 6p	6:00 PM-6:30 PM	:30	RI22032801H	\$300.00 NM
21	04/05/22	04/09/22	Sa 630-7p	6:30 PM-7:00 PM	-----1-	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$125.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	6:59 PM	Sa 630-7p	6:30 PM-7:00 PM	:30	RI22032801H	\$125.00 NM
22	04/05/22	04/09/22	NBC Saturday Prime Hr 2	8:00 PM-9:00 PM	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$250.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	8:40 PM	NBC Saturday Prime Hr 2	8:00 PM-9:00 PM	:30	RI22032801H	\$250.00 NM
23	04/05/22	04/09/22	NBC Saturday Night Live	10:30 PM-12:00 XM	-----1-	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1- 1 \$200.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Sa	04/09/22	11:03 PM	NBC Saturday Night Live	10:30 PM-12:00 XM	:30	RI22032801H	\$200.00 NM
24	04/05/22	04/10/22	NBC Su Today	7:00 AM-8:00 AM	-----1	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 -----1 1 \$175.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WEEK	Su	04/10/22	7:26 AM	NBC Su Today	7:00 AM-8:00 AM	:30	RI22032801H	\$175.00 NM

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INVOICE



Send Payment To:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2510829-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8620		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
25	04/05/22	04/10/22	NBC Meet The Press	8:00 AM-9:00 AM	-----1	:30	1	\$650.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/04/22	04/10/22	-----1	1	\$650.00																																														
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1	WEEK	Su	04/10/22	8:59 AM	NBC Meet The Press	8:00 AM-9:00 AM	:30	RI22032801H	\$650.00	NM																																									
26	04/05/22	04/10/22	NBC Nightly News Su	5:30 PM-6:00 PM	-----1	:30	1	\$350.00	NM																																										
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27	04/05/22	04/10/22	Su News @ 10p	10:00 PM-10:35 PM	-----1	:30	1	\$500.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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1	WEEK	Su	04/10/22	10:33 PM	Su News @ 10p	10:00 PM-10:35 PM	:30	RI22032801H	\$500.00	NM																																									

Total Spots 52

Payment Terms 30 Days

<u>Gross Total</u>	\$22,845.00
<u>Agency Commission</u>	\$3,426.75
<u>Net Amount Due</u>	\$19,418.25
<u>Invoice Balance as of 04/26/22 4:32:03 PM CT</u>	\$0.00

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