

INVOICE



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

Property	EEEEK		
Invoice #	2563632-2	Order #	2563632
Invoice Date	06/26/22	Alt Order #	WOC13612477
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 05/30/22	Flight Dates	05/24/22 - 05/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	9018		
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:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/24/22	05/30/22	M-F News @ 6a	6:00 AM-7:00 AM	11111--	:30	5	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 11111-- 5 \$140.00									
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> 5 EEEK M 05/30/22 6:23 AM M-F News @ 6a 6:00 AM-7:00 AM :30 RI22052301H \$140.00 NM									
2	05/24/22	05/30/22	ABC Good Morning America	7:00 AM-9:00 AM	44444--	:30	20	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 44444-- 20 \$225.00									
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> 18 EEEK M 05/30/22 7:41 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22052302H \$225.00 NM 17 EEEK M 05/30/22 8:10 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22052001H \$225.00 NM 20 EEEK M 05/30/22 8:38 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22051902H \$225.00 NM 19 EEEK M 05/30/22 8:59 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22052301H \$225.00 NM									
3	05/24/22	05/30/22	M-F 9am-10am	9:00 AM-10:00 AM	11111--	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 11111-- 5 \$35.00									
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> 5 EEEK M 05/30/22 9:40 AM M-F 9am-10am 9:00 AM-10:00 AM :30 RI22052302H \$35.00 NM									
4	05/24/22	05/30/22	ABC The View	10:00 AM-11:00 AM	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 11111-- 5 \$75.00									
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> 5 EEEK M 05/30/22 10:59 AM ABC The View 10:00 AM-11:00 AM :30 RI22051902H \$75.00 NM									
5	05/24/22	05/30/22	ABC Daytime	12:00 PM-1:00 PM	11111--	:30	5	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/22 05/30/22 11111-- 5 \$55.00									
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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:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200



Invoice #	2563632-2	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 05/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	9018		

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6	05/24/22	05/30/22	ABC General Hospital	1:00 PM-2:00 PM	1-1-1--	:30	3	\$130.00	NM																																																																													
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7	05/24/22	05/30/22	M-F 2-3p	2:00 PM-3:00 PM	22222--	:30	10	\$25.00	NM																																																																													
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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:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200



Invoice #	2563632-2	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 05/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	9018		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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<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="5"></td> </tr> <tr> <td></td> <td>05/23/22</td> <td>05/29/22</td> <td>--WTF--</td> <td>3</td> <td>\$25.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>5</td> <td>EEEEK</td> <td>M</td> <td>05/30/22</td> <td>3:51 PM</td> <td>M-F 3-4p</td> <td>3-4p</td> <td>:30</td> <td>RI22051902H</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 41.1 05/25</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>05/30/22</td> <td>06/05/22</td> <td>M-----</td> <td>1</td> <td>\$25.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>EEEEK</td> <td>M</td> <td>05/30/22</td> <td>3:44 PM</td> <td>M-F 3-4p</td> <td>3-4p</td> <td>:30</td> <td>RI22052001H</td> <td>\$25.00</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>							05/23/22	05/29/22	--WTF--	3	\$25.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	EEEEK	M	05/30/22	3:51 PM	M-F 3-4p	3-4p	:30	RI22051902H	\$25.00	NM	MG for 41.1 05/25											Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/30/22	06/05/22	M-----	1	\$25.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	EEEEK	M	05/30/22	3:44 PM	M-F 3-4p	3-4p	:30	RI22052001H	\$25.00	NM
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Total Spots 28

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:



EEEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2563632-2	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 05/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	9018		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,910.00
<u>Agency Commission</u>	\$436.50
<u>Net Amount Due</u>	\$2,473.50
<u>Invoice Balance as of 06/28/22 4:24:51 PM CT</u>	\$34.00

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