

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 #	2534905-1	Order #	2534905
Invoice Date	05/29/22	Alt Order #	WOC13585529
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/02/22	Flight Dates	04/26/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8752		
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																																																																																																																									
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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.

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Send Payment To:



EEEEK
PO Box 14200
Tallahassee, FL 32317-4200

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4	EEEEK	F	04/29/22	4:21 PM	M-F 4-5p	4:00 PM-5:00 PM	:30	RI22041801H	\$45.00	NM																																																																																																																						
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6	04/26/22	04/29/22	M-F News @ 530p	5:30 PM-6:00 PM	--1-1--	:30	2	\$225.00	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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8	04/26/22	05/02/22	Prime Access Rotator	6:30 PM-7:00 PM	11111--	:30	5	\$175.00	NM																																																																																																																							

MTWTFSS

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INVOICE

Send Payment To:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200



Invoice #	2534905-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8752		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	04/26/22	05/02/22	Prime Access Rotator	6:30 PM-7:00 PM	11111--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/22 05/02/22 11111-- 5 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EEEK Tu 04/26/22 6:42 PM Prime Access Rotator 6:30 PM-7:00 PM :30 RI22041801H \$175.00 NM 2 EEEK W 04/27/22 6:43 PM Prime Access Rotator 6:30 PM-7:00 PM :30 RI22041801H \$175.00 NM 3 EEEK Th 04/28/22 6:48 PM Prime Access Rotator 6:30 PM-7:00 PM :30 RI22041801H \$175.00 NM 4 EEEK F 04/29/22 Prime Access Rotator 6:30 PM-7:00 PM :00 \$175.00 NM See MG 7.2,7.3,7.4,7.5,7.6,7.7,7.8 5 EEEK M 05/02/22 6:54 PM Prime Access Rotator 6:30 PM-7:00 PM :30 RI22041501H \$175.00 NM									
9	04/26/22	05/02/22	M-F News @ 10p	10:00 PM-10:35 PM	11-1---	:30	3	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/22 05/02/22 11-1--- 3 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EEEK Tu 04/26/22 10:18 PM M-F News @ 10p 10:00 PM-10:35 PM :30 RI22041801H \$120.00 NM 2 EEEK Th 04/28/22 10:52 PM M-F News @ 10p 10:00 PM-10:35 PM :30 RI22041801H \$120.00 NM 3 EEEK M 05/02/22 10:31 PM M-F News @ 10p 10:00 PM-10:35 PM :30 RI22041501H \$120.00 NM									
10	04/26/22	05/02/22	ABC Jimmy Kimmel Sho	10:35 PM-11:35 PM	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/22 05/02/22 11111-- 5 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EEEK Tu 04/26/22 11:02 PM ABC Jimmy Kimmel Show 10:35 PM-11:35 PM :30 RI22041801H \$60.00 NM 2 EEEK W 04/27/22 11:05 PM ABC Jimmy Kimmel Show 10:35 PM-11:35 PM :30 RI22041801H \$60.00 NM 3 EEEK Th 04/28/22 11:44 PM ABC Jimmy Kimmel Show 10:35 PM-11:35 PM :30 RI22041801H \$60.00 NM 4 EEEK F 04/29/22 11:38 PM ABC Jimmy Kimmel Show 10:35 PM-11:35 PM :30 RI22041801H \$60.00 NM 5 EEEK M 05/02/22 11:32 PM ABC Jimmy Kimmel Show 10:35 PM-11:35 PM :30 RI22041501H \$60.00 NM									
11	04/26/22	05/02/22	ABC Monday Prime 2 Ho	7:00 PM-9:00 PM	1-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/26/22 05/02/22 1----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EEEK M 05/02/22 ABC Monday Prime 2 Hour 7:00 PM-9:00 PM :00 \$450.00 NM See MG 11.2 2 EEEK M 05/02/22 7:22 PM ABC Monday Prime Hr 1 7-8p :30 RI22041501H \$450.00 NM MG for 11.1 05/02									
12	04/26/22	04/27/22	ABC Wednesday Prime	7:00 PM-8:00 PM	--1----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 --1---- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EEEK W 04/27/22 7:45 PM ABC Wednesday Prime Hr 7:00 PM-8:00 PM :30 RI22041801H \$350.00 NM									
13	04/26/22	04/28/22	ABC Thursday Prime Hr	7:00 PM-8:00 PM	---1---	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/22 05/01/22 ---1--- 1 \$400.00									
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INVOICE

Send Payment To:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200



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Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
13	04/26/22	04/28/22	ABC Thursday Prime Hr 1	7:00 PM-8:00 PM	---1---	:30	1	\$400.00	NM																																																							
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14	04/26/22	04/28/22	ABC NFL Special	7:00 PM-10:30 PM	---1---	:30	1	\$300.00	NM																																																							
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15	04/26/22	04/29/22	ABC Friday Prime 2 Hour	8:00 PM-10:00 PM	----1--	:30	1	\$350.00	NM																																																							
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16	04/26/22	04/30/22	ABC GMA Sat	7:00 AM-9:00 AM	-----1-	:30	1	\$110.00	NM																																																							
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19	04/26/22	05/01/22	News @ 530p Su	5:30 PM-6:00 PM	-----1	:30	1	\$120.00	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 #	2534905-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8752		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>		
	04/25/22	05/01/22	-----1				1	\$120.00		
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	EEEEK	Su	05/01/22	10:09 PM	Su News @ 10p	10:00 PM-10:35 PM	:30	RI22041501H	\$120.00	NM

Total Spots 54

Payment Terms 30 Days

<u>Gross Total</u>	\$8,165.00
<u>Agency Commission</u>	\$1,224.75
<u>Net Amount Due</u>	\$6,940.25
<u>Invoice Balance as of 06/10/22 3:04:07 PM CT</u>	\$102.00

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