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

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

Property	WEEK		
Invoice #	2563547-2	Order #	2563547
Invoice Date	06/26/22	Alt Order #	WOC13612476
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 Nation	al
	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		

						Spots/			
ine Start Da	te End Date	e Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/24/22	2 05/30/22	M-F News @ 6a	6:00 AM-7:00 AM	22222	:30	10	\$500.00	NM	
Weeks:	Start Date 05/24/22	End Date MTWT		<u>Rate</u> \$500.00					
Spots: # (Air Date Air Time D		Start/End Tim	ie Leng	th Ad-ID			Rate Typ
. 10 \	NEEK M 0	5/30/22 6:11 AM N	1-F News @ 6a	6:00 AM-7:00	AM :3	0 RI220520	001н		\$500.00 N
9 ۱	NEEK M 0	5/30/22 6:37 AM N	1-F News @ 6a	6:00 AM-7:00	AM :3	0 RI220519	902н		\$500.00 N
2 05/24/22	2 05/30/22	NBC Today Show	7:00 AM-9:00 AM	33333	:30	15	\$600.00	NM	
Weeks:	Start Date 05/24/22	<u>End Date</u> <u>MTWT</u>		<u>Rate</u> \$600.00					
Spots: <u>#</u>	Ch Day A	Air Date Air Time	Description	Start/End Tim	ie Leng	th Ad-ID			Rate Ty
15 \	NEEK M 0	5/30/22 7:56 AM N	IBC Today Show	7:00 AM-9:00	AM :3	0 RI220523	301н		\$600.00 N
14 \	NEEK M 0	5/30/22 8:34 AM N	IBC Today Show	7:00 AM-9:00	AM :3	0 RI220523	302н		\$600.00 N
13 \	NEEK M 0	5/30/22 8:49 AM N	IBC Today Show	7:00 AM-9:00	AM :3	0 RI220520	001н		\$600.00 N
3 05/24/22	2 05/30/22	NBC Today Show	/ II 9:00 AM-10:00 AM	11111	:30	5	\$125.00	NM	
Weeks:	Start Date			Rate					
Spots: # (05/24/22 Ch Day A	05/30/22 11113 Nir Date Air Time D		\$125.00 Start/End Tim					Poto Tu
			IBC Today Show II	9:00 AM-10:0				<u>Rate Ty</u> \$125.00 N	
	-		-						\$125.00 N
4 05/24/22	2 05/30/22	NBC Today Show	/ III 10:00 AM-11:00 AM	11111	:30	5	\$110.00	NM	
Weeks:	Start Date 05/24/22	<u>End Date</u> <u>MTWTR</u> 05/30/22 11112		<u>Rate</u> \$110.00					
Spots: # (Air Date Air Time D		Start/End Tim		th Ad-ID			<u>Rate</u> Ty
			IBC Today Show III	10:00 AM-11:		0 RI220523	301н		\$110.00 N
			-			-			
5 05/24/22	2 05/30/22	M-F 1130a-12p	11:30 AM-12:00 PM	11111	:30	5	\$50.00	NM	
Weeks:	Start Date			Rate					
Spots: # (05/24/22 Ch Day A	05/30/22 11113 Nir Date Air Time D		\$50.00 Start/End Tim		th Ad-ID			<u>Rate</u> Typ
. – -			voice was taken from the program loc						





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

Invoice #	2563547-2	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 Da	ate End Date	Description		Start/End Time	MTWTFSS	Le		Spots/ Week	Rate	Туре	
5 05/24/2	2 05/30/22	M-F 1130a-1	2р	11:30 AM-12:00 PM	11111		:30	5	\$50.00	NM	
	<u>Ch Day A</u> WEEK M 0 See M0		<u>me</u> <u>Descript</u> <i>M-F 113</i> 6.10,6.11,6.	0a-12p	<u>Start/End Ti</u> 11:30 AM-12		Length :00	<u>Ad-ID</u>			<u>Rate</u> <u>Type</u> \$50.00 NM
6 05/24/2	2 05/30/22	M-F News @) 12p	12:00 PM-1:00 PM	11111		:30	5	\$450.00	NM	
· · ·	<u>Start Date</u> 05/24/22 Ch <u>Day A</u> WEEK <i>M</i> 03 See M	05/30/22 1 i <u>r Date Air Tir</u>		ws @ 12p	<u>Rate</u> \$450.00 <u>Start/End Ti</u> 12:00 PM-1:		Length :00	<u>Ad-ID</u>			<u>Rate</u> <u>Type</u> \$450.00 NM
7 05/24/2	2 05/30/22	NBC Days o	f Our Lives	1:00 PM-2:00 PM	11111		:30	5	\$225.00	NM	
· · ·	<u>Start Date</u> 05/24/22 <u>Ch Day A</u> WEEK <i>M</i> 03 See M	05/30/22 1 ir Date <u>Air Tir</u>		ys of Our Lives	<u>Rate</u> \$225.00 <u>Start/End Ti</u> 1:00 PM-2:0		Length :00				<u>Rate</u> <u>Type</u> \$225.00 NM
8 05/24/2	2 05/30/22	M-F 2-3p		2:00 PM-3:00 PM	11111		:30	5	\$65.00	NM	
· · · ·	<u>Start Date</u> 05/24/22 Ch <u>Day A</u> WEEK M 03 See M0	05/30/22 1 i <u>r Date Air Tir</u>	<u>TWTFSS</u> 11111 <u>me Descript</u> <i>M-F 2-3</i> 6.10,6.11,6.	p	<u>Rate</u> \$65.00 <u>Start/End Ti</u> 2:00 PM-3:0		Length :00	<u>Ad-ID</u>			<u>Rate</u> <u>Type</u> \$65.00 NM
9 05/24/2	2 05/30/22	M-F 3-4p		3:00 PM-4:00 PM	22222		:30	10	\$125.00	NM	
9	<u>Start Date</u> 05/24/22 <u>Ch Day A</u> WEEK M 09 WEEK M 09	05/30/22 2 ir Date Air Tir 5/30/22 3:18	<u>TWTFSS</u> 2222 ne <u>Descript</u> PM M-F 3-4 ₁ PM M-F 3-4 ₁	0	<u>Rate</u> \$125.00 <u>Start/End Ti</u> 3:00 PM-4:0 3:00 PM-4:0	0 PM		<u>Ad-ID</u> RI220523 RI220523			<u>Rate</u> <u>Type</u> \$125.00 NM \$125.00 NM
10 05/24/2	2 05/30/22	M-F 4-5p		4:00 PM-5:00 PM	22222		:30	10	\$150.00	NM	
9	<u>Start Date</u> 05/24/22 <u>Ch Day A</u> WEEK M 09 WEEK M 09 WEEK M 09	05/30/22 2 ir Date Air Tir 5/30/22 4:21 5/30/22 4:37	<u>TWTFSS</u> 2222 <u>ne Descript</u> PM M-F 4-5 PM M-F 4-5 PM M-F 4-5	0 0	<u>Rate</u> \$150.00 <u>Start/End Ti</u> 4:00 PM-5:0 4:00 PM-5:0 4:00 PM-5:0	0 PM 0 PM	:30	<u>Ad-ID</u> RI220520 RI220519 RI220523	902н		<u>Rate</u> <u>Type</u> \$150.00 NM \$150.00 NM \$150.00 NM
11 05/24/2	2 05/30/22	M-F News @) 5p	5:00 PM-5:30 PM	11111		:30	5	\$1,250.00	NM	
· · ·	<u>Start Date</u> 05/24/22 <u>Ch Day A</u> WEEK M 0	05/30/22 1 i <u>r Date Air Tir</u>	<u>TWTFSS</u> 1111 ne <u>Descript</u> PM M-F Nev		<u>Rate</u> \$1,250.00 <u>Start/End Ti</u> 5:00 PM-5:3		Length :30	<u>Ad-ID</u> ri220523	302н		<u>Rate</u> <u>Type</u> \$1,250.00 NM
12 05/24/2	2 05/30/22	M-F News @) 6p	6:00 PM-6:30 PM	11111		:30	5	\$1,400.00	NM	





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Invoice #	2563547-2	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	Туре	
12 05/24/22 05/30/22	M-F News @ 6p	6:00 PM-6:30 PM	11111	:30	5	\$1,400.00	NM	
Weeks: Start Date 05/24/22 Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air</u> 5 WEEK M 05/24/22			Rate \$1,400.00 <u>Start/End Time</u> 6:00 PM-6:30 PM		<u>h Ad-ID</u> 0 ri220520	001н		<u>Rate</u> <u>Type</u> \$1,400.00 NM
13 05/24/22 05/30/22	M-F 630-7p	6:30 PM-7:00 PM	11111	:30	5	\$800.00	NM	
Weeks: Start Date 05/24/22 Spots: <u>#</u> <u>Ch</u> Day Air 5 WEEK M 05/			<u>Rate</u> \$800.00 <u>Start/End Time</u> 6:30 PM-7:00 PM		<u>h Ad-ID</u> 0 ri220519	902н		<u>Rate</u> <u>Type</u> \$800.00 NM
14 05/24/22 05/30/22	M-F News @ 10p	10:00 PM-10:35 PM	11111	:30	5	\$1,200.00	NM	
Weeks: Start Date 05/24/22 Spots: <u>#</u> <u>Ch</u> Day <u>Air</u> 5 WEEK M 05/			Rate \$1,200.00 <u>Start/End Time</u> 10:00 PM-10:35 F		h <u>Ad-ID</u> 0 ri22052:	301н		<u>Rate</u> <u>Type</u> \$1,200.00 NM
15 05/24/22 05/30/22	NBC The Tonight Show	10:35 PM-11:35 PM	11222	:30	8	\$350.00	NM	
Weeks: <u>Start Date</u> 05/24/22 Spots: <u># Ch Day Air</u> 8 WEEK M 05/			<u>Rate</u> \$350.00 <u>Start/End Time</u> 10:35 PM-11:35 F		h <u>Ad-ID</u> 0 ri22052:	302н		<u>Rate</u> <u>Type</u> \$350.00 NM
16 05/24/22 05/30/22	NBC Late Night	11:35 PM-12:35 XM	22222	:30	10	\$60.00	NM	
Weeks: Start Date 05/24/22 Spots: <u>#</u> <u>Ch</u> Day Air 9 WEEK M 05/ 10 WEEK M 05/	/30/22 12:19 AM NBC La	te Night	Rate \$60.00 <u>Start/End Time</u> 11:35 PM-12:35) 11:35 PM-12:35)	×N :3	<u>h Ad-ID</u> 0 ri22052(0 ri22051)			<u>Rate</u> <u>Type</u> \$60.00 NM \$60.00 NM
17 05/24/22 05/30/22	M-F News @ 430a	4:30 AM-5:00 AM	11111	:30	5	\$75.00	NM	
Weeks: Start Date 05/24/22 05/24/22 Spots: <u>#</u> <u>Ch</u> Day Air 5 WEEK M 05/			<u>Rate</u> \$75.00 <u>Start/End Time</u> 4:30 AM-5:00 AM		h <u>Ad-ID</u> 0 ri22052:	302н		<u>Rate</u> <u>Type</u> \$75.00 NM
18 05/24/22 05/30/22	Tennis	11:00 AM-3:00 PM	3	:30	3	\$200.00	NM	
3 WEEK M 05/	End Date MTWTFSS 05/30/22 3 Date Air Time Descrip /30/22 11:30 AM Tennis /30/22 1:20 PM Tennis /30/22 2:59 PM Tennis	Spots/Week 3 tion	Rate \$200.00 <u>Start/End Time</u> 11:00 AM-3:00 Pl 11:00 AM-3:00 Pl <u>11:00 AM-3:00 Pl</u>	M :3 M :3 M :3	h <u>Ad-ID</u> 0 R122052: 0 R122052: 0 R122051: 23	001н		<u>Rate</u> <u>Type</u> \$200.00 NM \$200.00 NM \$200.00 NM



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Invoice #	2563547-2	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

\$9,530.00	Gross Total
\$1,429.50	Agency Commission
\$8,100.50	Net Amount Due
\$255.00	Invoice Balance as of 06/28/22 4:25:16 PM CT