

INVOICE



EEEEK
2907 Springfield Road
East Peoria, IL 61611-4878
Main: (309) 698-3728
Billing: (309) 698-3728

Property	EEEEK		
Invoice #	2424270-1	Order #	2424270
Invoice Date	02/27/22	Alt Order #	WOC13452442
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/21/22	Flight Dates	02/15/22 - 02/21/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8417		
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	02/18/22	02/18/22	ABC Good Morning Amer ica	7:00 AM-9:00 AM	----1--	:30	1	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 ----1-- 1 \$110.00										
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 EEEK F 02/18/22 7:49 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22020801H \$110.00 NM										
2	02/15/22	02/21/22	ABC World News M-F	6:00 PM-6:30 PM	1-----	:30	1	\$425.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/15/22 02/21/22 1----- 1 \$425.00										
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 EEEK M 02/21/22 6:29 PM ABC World News M-F 6:00 PM-6:30 PM :30 RI22020801H \$425.00 NM										
3	02/18/22	02/18/22	M-F 1205-1235x	12:05 XM-12:35 XM	----1--	:30	1	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 ----1-- 1 \$15.00										
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 EEEK F 02/18/22 12:34 AM M-F 1205-1235x 12:05 XM-12:35 XM :30 RI22020801H \$15.00 NM										
4	02/15/22	02/19/22	ABC NCAA Basketball	11:30 AM-1:30 PM	-----1-	:30	1	\$100.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 -----1- 1 \$100.00										
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 EEEK Sa 02/19/22 2:06 PM ABC NCAA Basketball 11:30 AM-1:30 PM :30 RI22020801H \$100.00 NM										
Total Spots							4			

Payment Terms 30 Days

Gross Total **\$650.00**

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 #	2424270-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/21/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8417		

Agency Commission **\$97.50**

Net Amount Due **\$552.50**

Invoice Balance as of 02/28/22 4:29:07 PM CT **\$0.00**

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