

INVOICE



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

Property	EEEEK		
Invoice #	2426563-1	Order #	2426563
Invoice Date	02/27/22	Alt Order #	WOC13454828
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/22/22 - 02/28/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8425		
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	02/22/22	02/28/22	ABC Good Morning Amer ica	7:00 AM-9:00 AM	11111--	:30	5	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/22 02/28/22 11111-- 5 \$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 Tu 02/22/22 8:59 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22020801H \$110.00 NM									
2 EEEK W 02/23/22 7:59 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22020801H \$110.00 NM									
3 EEEK Th 02/24/22 7:24 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22020801H \$110.00 NM									
4 EEEK F 02/25/22 8:38 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22020801H \$110.00 NM									
2	02/22/22	02/28/22	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> 02/22/22 02/28/22 11111-- 5 \$35.00									
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1 EEEK Tu 02/22/22 9:50 AM M-F 9am-10am 9:00 AM-10:00 AM :30 RI22020801H \$35.00 NM									
2 EEEK W 02/23/22 9:32 AM M-F 9am-10am 9:00 AM-10:00 AM :30 RI22020801H \$35.00 NM									
3 EEEK Th 02/24/22 9:55 AM M-F 9am-10am 9:00 AM-10:00 AM :30 RI22020801H \$35.00 NM									
4 EEEK F 02/25/22 9:46 AM M-F 9am-10am 9:00 AM-10:00 AM :30 RI22020801H \$35.00 NM									
3	02/22/22	02/28/22	ABC General Hospital	1:00 PM-2:00 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> 02/22/22 02/28/22 11111-- 5 \$60.00									
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1 EEEK Tu 02/22/22 1:43 PM ABC General Hospital 1:00 PM-2:00 PM :30 RI22020801H \$60.00 NM									
2 EEEK W 02/23/22 1:22 PM ABC General Hospital 1:00 PM-2:00 PM :30 RI22020801H \$60.00 NM									
3 EEEK Th 02/24/22 1:23 PM ABC General Hospital 1:00 PM-2:00 PM :30 RI22020801H \$60.00 NM									
4 EEEK F 02/25/22 1:59 PM ABC General Hospital 1:00 PM-2:00 PM :30 RI22020801H \$60.00 NM									
4	02/22/22	02/28/22	M-F 2-3p	2:00 PM-3:00 PM	11111--	:30	5	\$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



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Product	Candidate		
Estimate #	8425		

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4	EEEEK	F	02/25/22	10:29 PM	M-F News @ 10p	10:00 PM-10:35 PM	:30	RI22020801H	\$120.00	NM																																																																		
8	02/22/22	02/28/22	ABC Jimmy Kimmel Sho w	10:35 PM-11:35 PM	11111--	:30	5	\$60.00	NM																																																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																		
1	EEEEK	Tu	02/22/22	7:44 PM	ABC Tuesday Prime Hr 1	7:00 PM-8:00 PM	:30	RI22020801H	\$350.00	NM																																																																		

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INVOICE

Send Payment To:

EEEEK
PO Box 14200
Tallahassee, FL 32317-4200



Invoice #	2426563-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8425		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	02/22/22	02/22/22	ABC Tuesday Prime Hr 1	7:00 PM-8:00 PM	-1-----	:30	1	\$350.00	NM
11	02/22/22	02/24/22	ABC Thursday Prime Hr 1	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> 02/21/22 02/27/22 ---1--- 1 \$400.00									
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 Th 02/24/22 7:21 PM ABC Thursday Prime Hr 1 7:00 PM-8:00 PM :30 RI22020801H \$400.00 NM									
12	02/22/22	02/24/22	ABC Thursday Prime Hr 3	9:00 PM-10:00 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> 02/21/22 02/27/22 ---1--- 1 \$400.00									
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 Th 02/24/22 9:31 PM ABC Thursday Prime Hr 3 9:00 PM-10:00 PM :30 RI22020801H \$400.00 NM									
13	02/22/22	02/25/22	ABC Friday Prime 2 Hour	8:00 PM-10:00 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> 02/21/22 02/27/22 ----1-- 1 \$350.00									
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 02/25/22 9:44 PM ABC Friday Prime 2 Hour 8:00 PM-10:00 PM :30 RI22020801H \$350.00 NM									
14	02/22/22	02/26/22	ABC World News Sa	5:30 PM-6:00 PM	-----1-	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----1- 1 \$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> 1 EEEK Sa 02/26/22 5:59 PM ABC World News Sa 5:30 PM-6:00 PM :30 RI22020801H \$225.00 NM									
15	02/22/22	02/26/22	ABC NBA Prime Game	7:00 PM-10:00 PM	-----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> 02/21/22 02/27/22 -----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 EEEK Sa 02/26/22 7:36 PM ABC NBA Prime Game 7:00 PM-10:00 PM :30 RI22020801H \$200.00 NM									
16	02/22/22	02/27/22	ABC Sunday Prime Hr 1	6:00 PM-7:00 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> 02/21/22 02/27/22 -----1 1 \$350.00									
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 Su 02/27/22 6:20 PM ABC Sunday Prime Hr 1 6:00 PM-7:00 PM :30 RI22020801H \$350.00 NM									
17	02/22/22	02/27/22	ABC Sunday Prime Hr 3	8:00 PM-9:00 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> 02/21/22 02/27/22 -----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 EEEK Su 02/27/22 ABC Sunday Prime Hr 3 8:00 PM-9:00 PM :00 \$300.00 NM See MG 17.2 2 EEEK Su 02/27/22 8:24 PM ABC Sunday Prime 2 Hour A 8:00 PM-9:00 PM :30 RI22020801H \$300.00 NM MG for 17.1 02/27									
18	02/22/22	02/22/22	ABC Tuesday Prime Hr 2	8:00 PM-9:00 PM	-1-----	:30	1	\$350.00	NM

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EEEEK
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Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8425		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	02/22/22	02/22/22	ABC Tuesday Prime Hr 2	8:00 PM-9:00 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> 02/21/22 02/27/22 -1----- 1 \$350.00									
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 Tu 02/22/22 8:20 PM ABC Tuesday Prime Hr 2 8:00 PM-9:00 PM :30 RI22020801H \$350.00 NM									
19	02/22/22	02/23/22	ABC Wednesday Prime Hr	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> 02/21/22 02/27/22 --1---- 1 \$350.00									
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 W 02/23/22 7:43 PM ABC Wednesday Prime Hr 7:00 PM-8:00 PM :30 RI22020801H \$350.00 NM									
20	02/22/22	02/24/22	ABC Thursday Prime Hr 1	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> 02/21/22 02/27/22 ---1--- 1 \$400.00									
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 Th 02/24/22 7:39 PM ABC Thursday Prime Hr 1 7:00 PM-8:00 PM :30 RI22020801H \$400.00 NM									
21	02/22/22	02/24/22	ABC Thursday Prime Hr 2	8:00 PM-9:00 PM	---1---	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ---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 EEEK Th 02/24/22 8:37 PM ABC Thursday Prime Hr 2 8:00 PM-9:00 PM :30 RI22020801H \$600.00 NM									

Total Spots 44

Payment Terms 30 Days

<u>Gross Total</u>	\$8,315.00
<u>Agency Commission</u>	\$1,247.25
<u>Net Amount Due</u>	\$7,067.75
<u>Invoice Balance as of 02/28/22 4:29:35 PM CT</u>	\$0.00

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