## 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 #	2508754-1	Order #	2508754				
Invoice Date	04/24/22	Alt Order #	WOC13562774				
Invoice Month	April 2022	Deal #					
Invoice Period	03/28/22 - 04/11/22	Flight Dates	04/02/22 - 04/11/22				
Advertiser	Irvin for Illinois						
Product	Candidate						
Estimate #	8619						
	Account Executive	Peter Russell					
	Sales Office	es 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						

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 04/02/22 04/08/22	M-F News @ 6a	6:00 AM-7:00 AM	1-1-1	:30	3	\$500.00	NM	
04/02/22	<u>End Date MTWTFSS</u> 04/08/22 1-1-1	Spots/Week 3	<u>Rate</u> \$500.00					
Spots: <u># Ch</u> Day <u>Air D</u>			Start/End Time		<u>h Ad-ID</u>			Rate Type
1 WEEK M 04/04		-	6:00 AM-7:00 AN		0 RI2204010			\$500.00 NM
2 WEEK W 04/06		-	6:00 AM-7:00 AN		0 RI2204010			\$500.00 NM
3 WEEK F 04/08	B/22 6:42 AM M-F Ne	ews @ 6a	6:00 AM-7:00 AN	1 :3	0 RI2204010	LH		\$500.00 NM
2 04/02/22 04/11/22	NBC Today Show	7:00 AM-9:00 AM	-1-1	:30	2	\$600.00	NM	
	<u>End Date MTWTFSS</u> 04/08/22 -1-1	<u>Spots/Week</u> 2	<u>Rate</u> \$600.00					
Spots: <u># Ch Day Air D</u>	ate <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WEEK Tu 04/05	5/22 8:41 AM NBC To	oday Show	7:00 AM-9:00 AN	1 :3	0 RI2204010	LH		\$600.00 NM
2 WEEK Th 04/07	7/22 7:26 AM NBC To	oday Show	7:00 AM-9:00 AN	/ :3	0 RI2204010	LH		\$600.00 NM
	<u>End Date MTWTFSS</u> 04/15/22 1	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
Spots: <u># Ch</u> Day Air Day	ate Air Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
3 WEEK M 04/11	1/22 8:35 AM NBC To	oday Show	7:00 AM-9:00 AN	1 :3	O RI2204010	LH		\$600.00 NM
3 04/02/22 04/08/22	NBC Today Show II	9:00 AM-10:00 AM	1-1-1	:30	3	\$125.00	NM	
	<u>End Date MTWTFSS</u> 04/08/22 1-1-1	<u>Spots/Week</u> 3	<u>Rate</u> \$125.00					
Spots: <u># Ch</u> Day Air Day	ate <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WEEK M 04/04	4/22 9:57 AM NBC To	oday Show II	9:00 AM-10:00 A	.M :3	0 RI2204010	LH		\$125.00 NM
2 WEEK W 04/06	5/22 9:32 AM NBC To	oday Show II	9:00 AM-10:00 A	.M :3	0 RI2204010	LH		\$125.00 NM
3 WEEK F 04/08	3/22 9:31 AM NBC To	oday Show II	9:00 AM-10:00 A	.M :3	O RI2204010	LH		\$125.00 NM
4 04/02/22 04/11/22	M-F 1130a-12p	11:30 AM-12:00 PM	-1-1	:30	2	\$50.00	NM	
	End Date <u>MTWTFSS</u> 04/08/22 -1-1	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: <u># Ch Day Air D</u>		_	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type

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.





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

Invoice #	2508754-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8619		

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Leng	•	oots/ eek	Rate	Туре	
4 04/02/22	04/11/22	M-F 1130a-12p	11:30 AM-12:00 PM	-1-1	:3	30	2	\$50.00	NM	
	<u>h Day Air</u> EEK Tu 04/ EEK Th 04/ <u>Start Date</u> 04/09/22	/05/22 11:40 AM M-F 1 /07/22 11:46 AM M-F 1	130a-12p	<u>Start/End Time</u> 11:30 AM-12:0 11:30 AM-12:0 <u>Rate</u> \$50.00	0 PN		<u>d-ID</u> 220401011 220401011			<u>Rate Type</u> \$50.00 NM \$50.00 NM
	<u>h Day Air</u> EEK M 04/	Date Air Time Descrit   /11/22 11:40 AM M-F 1	130a-12p	<u>Start/End Time</u> 11:30 AM-12:0		ength Ad :30 RI	22040101			<u>Rate</u> <u>Type</u> \$50.00 NM
5 04/02/22	04/08/22	NBC Days of Our Live	s 1:00 PM-2:00 PM	11	:3	30	2	\$125.00	NM	
	<u>Start Date</u> 04/02/22 <u>h Day Air</u> EEK M 04/ EEK F 04/	04/08/22 11 Date <u>Air Time</u> Descri /04/22 1:59 PM NBC D	Spots/Week 2 ption Days of Our Lives Days of Our Lives	<u>Rate</u> \$125.00 <u>Start/End Time</u> 1:00 PM-2:00 F 1:00 PM-2:00 F	РМ		<u>d-ID</u> 22040101 22040101			<u>Rate</u> <u>Type</u> \$125.00 NM \$125.00 NM
6 04/02/22	04/05/22	M-F 3-4p	3:00 PM-4:00 PM	-1	::	30	1	\$125.00	NM	
Weeks: Spots: <u>#</u> <u>C</u> 1 W	<u>Start Date</u> 04/02/22 <u>h Day Air</u> EEK Tu 04/			<u>Rate</u> \$125.00 <u>Start/End Time</u> 3:00 PM-4:00 F		ength <u>Ad</u> :30 RI	<u>d-ID</u> 22040101	1		<u>Rate</u> <u>Type</u> \$125.00 NM
7 04/02/22	04/11/22	M-F 4-5p	4:00 PM-5:00 PM	11	:3	30	2	\$150.00	NM	
2 W Weeks: Spots: <u>#</u> <u>C</u>	EEK M 04/ EEK Th 04/ <u>Start Date</u> 04/09/22	/04/22 4:24 PM M-F 4   /07/22 4:28 PM M-F 4   End Date MTWTFSS   04/15/22 1   Date Air Time	5p 5p <u>Spots/Week</u> 1 <u>ption</u>	Rate \$150.00 <u>Start/End Time</u> 4:00 PM-5:00 F <u>Rate</u> \$150.00 <u>Start/End Time</u> 4:00 PM-5:00 F	РМ РМ <u>е Le</u>	:30 RI	22040101 22040101	ł		<u>Rate</u> <u>Type</u> \$150.00 NM \$150.00 NM <u>Rate</u> <u>Type</u> \$150.00 NM
8 04/02/22	04/07/22	M-F News @ 5p	5:00 PM-5:30 PM	11	:3	30	2	\$600.00	NM	
	<u>Start Date</u> 04/02/22 <u>h Day Air</u> EEK W 04/ EEK Th 04/		ews @ 5p	<u>Rate</u> \$600.00 <u>Start/End Time</u> 5:00 PM-5:30 F 5:00 PM-5:30 F	РМ		d <u>-ID</u> 220401011			<u>Rate</u> <u>Type</u> \$600.00 NM \$600.00 NM
9 04/02/22	04/08/22	M-F News @ 6p	6:00 PM-6:30 PM	-11	::	30	2	\$700.00	NM	
	<u>Start Date</u> 04/02/22 <u>h Day Air</u> EEK Tu 04/ EEK F 04/ 04/11/22	/05/22 6:20 PM M-F N	ews @ 6p	Rate \$700.00 <u>Start/End Time</u> 6:00 PM-6:30 F 6:00 PM-6:30 F	PM PM		<u>d-ID</u> 220401011 2220401011		NM	<u>Rate</u> <u>Type</u> \$700.00 NM \$700.00 NM

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

Invoice #	2508754-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/11/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8619		

Line Start Da	ate End Date	e Description	Start/End Time	MTWTFSS	Lengtl	Spots/ Week	Rate	Туре	
10 04/02/2	2 04/11/22	M-F 630-7p	6:30 PM-7:00 PM	1-1	:30	) 2	\$400.00	) NM	
1		04/08/22 1-1 <u>Air Date Air Time Da</u> 4/04/22 6:55 PM M 4/06/22 6:55 PM M	2 <u>escription</u> -F 630-7p -F 630-7p <u>SS Spots/Week</u>	<u>Rate</u> \$400.00 <u>Start/End Time</u> 6:30 PM-7:00 6:30 PM-7:00 <u>Rate</u> \$400.00	PM	ngth <u>Ad-ID</u> :30 RI220 :30 RI220			<u>Rate</u> <u>Type</u> \$400.00 NM \$400.00 NM
		Air Date <u>Air Time</u> De		<u>Start/End Time</u> 6:30 PM-7:00		ngth <u>Ad-ID</u> :30 RI220	40101н		<u>Rate</u> <u>Type</u> \$400.00 NM
11 04/02/2	2 04/08/22	M-F News @ 10p	10:00 PM-10:35 PM	11	:30	) 2	\$600.00	) NM	
· <u> </u>	WEEK M 0	04/08/22 11 <u>xir Date Air Time De</u> 4/04/22 10:23 PM M	2	<u>Rate</u> \$600.00 <u>Start/End Time</u> 10:00 PM-10:3 10:00 PM-10:3	5 PN	ngth <u>Ad-ID</u> :30 RI220 :30 RI220			<u>Rate</u> <u>Type</u> \$600.00 NM \$600.00 NM
12 04/02/2	2 04/04/22	NBC Monday Prim	e Hr 3 9:00 PM-10:00 PM	1	:30	) 1	\$600.00	) NM	
	<u>Start Date</u> 04/02/22 <u>Ch Day</u> <u>A</u> WEEK M 0	04/08/22 1 <u>Air Date Air Time</u> De	1	<u>Rate</u> \$600.00 <u>Start/End Time</u> 9:00 PM-10:00	-	ngth <u>Ad-ID</u> :30 RI220			<u>Rate</u> <u>Type</u> \$600.00 NM
13 04/02/2	2 04/06/22	NBC Wednesday Hr 1	Prime 7:00 PM-8:00 PM	1	:30	) 1	\$800.00	) NM	
· ·	<u>Start Date</u> 04/02/22 <u>Ch Day</u> <u>A</u> WEEK W 0	<u>End Date</u> <u>MTWTF</u> 04/08/221 <u>vir Date</u> <u>Air Time</u> De	1	<u>Rate</u> \$800.00 <u>Start/End Time</u> 7:00 PM-8:00		ngth <u>Ad-ID</u> :30 RI220	40101н		<u>Rate</u> <u>Type</u> \$800.00 NM
14 04/02/2	2 04/08/22	NBC Friday Prime	Hr 1 7:00 PM-8:00 PM	1	:30	) 1	\$500.00	) NM	
· –	<u>Start Date</u> 04/02/22 <u>Ch Day</u> WEEK F 0	04/08/221 <u>Air Date Air Time</u> De	1	<u>Rate</u> \$500.00 <u>Start/End Time</u> 7:00 PM-8:00	-	ngth <u>Ad-ID</u> :30 RI220			<u>Rate</u> <u>Type</u> \$500.00 NM
16 04/09/2	2 04/10/22	NBC Su Today	7:00 AM-8:00 AM	1	:30	) 1	\$175.00	) NM	
· –	<u>Start Date</u> 04/04/22 <u>Ch Day</u> <u>A</u> WEEK Su 0	04/10/22 <u>Air Date Air Time</u> De	-1 1	<u>Rate</u> \$175.00 <u>Start/End Time</u> 7:00 AM-8:00		ngth <u>Ad-ID</u> :30 RI220	40101н		<u>Rate</u> <u>Type</u> \$175.00 NM
17 04/02/2	2 04/03/22	NBC Nightly News	Su 5:30 PM-6:00 PM	1	:30	) 1	\$350.00	) NM	
· -	<u>Start Date</u> 03/28/22 <u>Ch Day</u> <u>A</u> WEEK Su 0	04/03/22 <u>Air Date Air Time</u> De	-1 1	<u>Rate</u> \$350.00 <u>Start/End Time</u> 5:30 PM-6:00		ngth <u>Ad-ID</u> :30 RI220	40101н		<u>Rate</u> <u>Type</u> \$350.00 NM
18 04/03/2	2 04/03/22	NBC Su Today	7-8a	S	:30	) 1	\$175.00	) NM	

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Invoice #	2508754-1	Invoice Month	April 2022
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Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8619		

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
					5.					
	Weeks:	<u>Start Date</u> 03/28/22	End Date <u>MTWTFSS</u> 04/03/22S	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00					
Spo	ots: <u>#</u> <u>Ch</u>		Date <u>Air Time</u> Desc	ription	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WE	EK Su 04/	03/22 7:26 AM NBC	Su Today	7-8a	:3	30 RI2204010	)1н		\$175.00 NM
					Total Spots		33			

## **Payment Terms 30 Days**

Gross Total \$12,250.00

Agency Commission \$1,837.50

Net Amount Due \$10,412.50

Invoice Balance as of 04/26/22 4:31:14 PM CT \$0.00