

# 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 #	2534973-1	Order #	2534973
Invoice Date	05/29/22	Alt Order #	WOC13585528
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 #	8753		
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	04/26/22	05/02/22	ABC Good Morning Amer ica	7:00 AM-9:00 AM	11-1---	:30	3	\$225.00	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 \$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 Tu 04/26/22 7:24 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22041801H \$225.00 NM 2 EEEK Th 04/28/22 7:58 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22041801H \$225.00 NM 3 EEEK M 05/02/22 8:37 AM ABC Good Morning America 7:00 AM-9:00 AM :30 RI22032801H \$225.00 NM									
2	04/26/22	05/02/22	M-F 11a-1130a	11:00 AM-11:30 AM	1-----	:30	1	\$35.00	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 \$35.00									
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 05/02/22 11:25 AM M-F 11a-1130a 11:00 AM-11:30 AM :30 RI22032801H \$35.00 NM									
3	04/26/22	05/02/22	M-F 4-5p	4:00 PM-5:00 PM	11-----	:30	2	\$45.00	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----- 2 \$45.00									
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4	04/26/22	04/28/22	M-F News @ 530p	5:30 PM-6:00 PM	-1-1---	:30	2	\$225.00	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--- 2 \$225.00									
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5	04/26/22	05/02/22	ABC World News M-F	6:00 PM-6:30 PM	1-1----	:30	2	\$425.00	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---- 2 \$425.00									

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.

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**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2534973-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8753		

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1	EEEEK	Sa	04/30/22	7:47 AM	ABC GMA Sat	7:00 AM-9:00 AM	:30	RI22041801H	\$110.00	NM																																																																																																																																																									
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> </tr> <tr> <td></td> <td>04/25/22</td> <td>05/01/22</td> <td>-----1</td> <td>1</td> <td>\$60.00</td> </tr> </table> <table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>EEEEK</td> <td>Su</td> <td>05/01/22</td> <td>6:59 AM</td> <td>ABC GMA Sun</td> <td>7:00 AM-8:00 AM</td> <td>:30</td> <td>RI22032801H</td> <td>\$60.00</td> <td>NM</td> </tr> </table>										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	\$60.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	EEEEK	Su	05/01/22	6:59 AM	ABC GMA Sun	7:00 AM-8:00 AM	:30	RI22032801H	\$60.00	NM																																																																																																																								
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11	04/26/22	05/01/22	News @ 530p Su	5:30 PM-6:00 PM	-----1	:30	1	\$120.00	NM																																																																																																																																																										

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 #	2534973-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/02/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8753		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	04/26/22	05/01/22	News @ 530p Su	5:30 PM-6:00 PM	-----1	:30	1	\$120.00	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 \$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 EEEK Su 05/01/22 5:30 PM-6:00 PM News @ 530p Su 5:30 PM-6:00 PM :00 <del>\$120.00</del> NM Credited										
12	04/26/22	05/01/22	ABC Sunday Prime 2 Ho ur A	7:00 PM-9:00 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										
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 05/01/22 8:44 PM ABC Sunday Prime 2 Hour A 7:00 PM-9:00 PM :30 RI22032801H \$400.00 NM										
13	04/26/22	05/01/22	Su News @ 10p	10:00 PM-10:35 PM	-----1	:30	1	\$120.00	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 \$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 EEEK Su 05/01/22 10:17 PM Su News @ 10p 10:00 PM-10:35 PM :30 RI22032801H \$120.00 NM										
<b>Total Spots</b>							<b>21</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,500.00</b>
<u>Agency Commission</u>	<b>\$525.00</b>
<u>Net Amount Due</u>	<b>\$2,975.00</b>
<u>Invoice Balance as of 06/10/22 3:03:27 PM CT</u>	<b>\$0.00</b>

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