INVOICE

EEEK 2907 Springfield Road East Peoria, IL 61611-4878 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:

EEEK PO Box 14200 Tallahassee, FL 32317-4200

Property	EEEK					
Invoice #	2394000-1	Order #	2394000			
Invoice Date	01/30/22	Alt Order#	WOC13427557			
Invoice Month	January 2022	Deal #				
Invoice Period	12/27/21 - 01/30/22	Flight Dates 01/25/22 - 01/31/				
Advertiser	Irvin for Illinois					
Product	Candidate					
Estimate #	8382					
	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					

Line Ctent F	\		t- D	- win 4i - n	Start/End Time		l an arth	Spots/	Data	T		
Line Start D	Date E	nd Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 01/25/	22 0	1/31/2	2 ABC ica	Good Morning A	mer 7:00 AM-9:00 AM	12121	:30	7	\$110.00	NM		
Weeks		art Dat /25/22			Spots/Week 7	Rate \$110.00						
Spots: #	Ch		Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Type
1 2	EEEK		01/25/22		Good Morning America	7:00 AM-9:00 AN	л <u>——</u> Л :3	0 RI2201190)1н		\$110.00	
1	EEEK	Tu	01/25/22	8:29 AM ABC (Good Morning America	7:00 AM-9:00 AN	И :3	O RI2201190)1н		\$110.00	NM
3	EEEK	W	01/26/22		Good Morning America	7:00 AM-9:00 AN	И :3	O RI2201190)1н		\$110.00	NM
5	EEEK	Th	01/27/22	7:27 AM ABC (Good Morning America	7:00 AM-9:00 AN	И :3	O RI2201190)1н		\$110.00	NM
4	EEEK	Th	01/27/22	8:28 AM ABC (Good Morning America	7:00 AM-9:00 AN	И :3	O RI2201190)1н		\$110.00	NM
6	EEEK	F	01/28/22	7:59 AM ABC (Good Morning America	7:00 AM-9:00 AM	Л :3	O RI2201190)1н		\$110.00	NM
2 01/25/	22 0	1/31/2	2 ABC	World News M-F	6:00 PM-6:30 PM	11111	:30	5	\$425.00	NM		\equiv
								-	*			
Weeks		art Dat /25/22			Spots/Week 5	<u>Rate</u> \$425.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate	<u>Type</u>
1	EEEK	Tu	01/25/22	6:29 PM ABC \	World News M-F	6:00 PM-6:30 PM	И :3	O RI2201190)1н		\$425.00	NM
2	EEEK	W	01/26/22	6:29 PM ABC \	World News M-F	6:00 PM-6:30 PM	И :3	O RI2201190)1н		\$425.00	NM
3	EEEK	Th	01/27/22	6:29 PM ABC \	World News M-F	6:00 PM-6:30 PM	И :3	O RI2201190)1н		\$425.00	NM
4	EEEK	F	01/28/22	6:29 PM ABC \	World News M-F	6:00 PM-6:30 PM	И :3	O RI2201190)1н		\$425.00	NM
3 01/25/	22 0	1/31/2	2 Prim	e Access Rotator	6:30 PM-7:00 PM	11111	:30	5	\$175.00	NM		
Weeks		art Dat /25/22			Spots/Week 5	<u>Rate</u> \$175.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption_	Start/End Time	Leng	th Ad-ID			Rate	<u>Type</u>
1 1	EEEK	Tu	01/25/22		Access Rotator	6:30 PM-7:00 PM	Л :3	0 RI2201190)1н		\$175.00	NM
2	EEEK	W	01/26/22	6:56 PM Prime	Access Rotator	6:30 PM-7:00 PM	Л :3	O RI2201190)1н		\$175.00	NM
3	EEEK	Th	01/27/22	6:56 PM Prime	Access Rotator	6:30 PM-7:00 PM	Л :3	O RI2201190)1н		\$175.00	NM
4	EEEK	F	01/28/22	6:56 PM Prime	Access Rotator	6:30 PM-7:00 PM	И :3	0 RI2201190)1H		\$175.00	NM
4 01/25/	22 0	1/31/2	2 M-F	News @ 10p	10:00 PM-10:35 PN	11111	:30	5	\$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.

Rate

Spots/Week

MTWTFSS

Start Date End Date

INVOICE

Send Payment To:



Invoice #	2394000-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8382		

Spots/

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	_ength	Week	Rate	Type	
4 01/25/22	01/31/22	M-F News @ 10p	10:00 PM-10:35 PM	11111	:30	5	\$120.00	NM	
Spots: <u># Ch</u> 1 EEE 2 EEE 3 EEE	EK W 01/ EK Th 01/	25/22 10:11 PM M-F New 26/22 10:25 PM M-F New 27/22 10:10 PM M-F New	vs @ 10p vs @ 10p vs @ 10p	\$120.00 <u>Start/End Time</u> 10:00 PM-10:35 P 10:00 PM-10:35 P 10:00 PM-10:35 P	PN :3 PN :3 PN :3	<u>h Ad-ID</u> 0 R122011901 0 R122011901 0 R122011901	н н		Rate Type \$120.00 NM \$120.00 NM \$120.00 NM
4 EEE	EK F 01/	28/22 10:11 PM M-F Nev	vs @ 10p	10:00 PM-10:35 P	PN :3	0 RI22011901	Н		\$120.00 NM
5 01/25/22	01/31/22	ABC Jimmy Kimmel Sho w	10:35 PM-11:35 PM	11111	:30	5	\$60.00	NM	
Weeks: Spots: # Ch 1 EEE 2 EEE 3 EEE 4 EEE	EK W 01/ EK Th 01/	25/22 11:05 PM ABC Jim 26/22 11:05 PM ABC Jim	nmy Kimmel Show nmy Kimmel Show nmy Kimmel Show	Rate \$60.00 Start/End Time 10:35 PM-11:35 P 10:35 PM-11:35 P 10:35 PM-11:35 P 10:35 PM-11:35 P	PN :3 PN :3 PN :3	h Ad-ID O RI22011901: O RI22011901: O RI22011901: O RI22011901:	н н		Rate Type \$60.00 NM \$60.00 NM \$60.00 NM \$60.00 NM
6 01/25/22	01/28/22	ABC Friday Prime Hr 1	7:00 PM-8:00 PM	1	:30	1	\$350.00	NM	
Weeks: Spots: # Ch 1 EEE	<u>Start Date</u> 01/24/22 <u>Day</u> <u>Air</u> EK F 01/	End Date MTWTFSS 01/30/22 1 Date Air Time Descript 28/22 7:42 PM ABC Frie		Rate \$350.00 <u>Start/End Time</u> 7:00 PM-8:00 PM		<u>h Ad-ID</u> 0 RI22011901	Н		<u>Rate</u> <u>Type</u> \$350.00 NM
7 01/25/22	01/29/22	ABC GMA Sat	7:00 AM-9:00 AM	1-	:30	1	\$60.00	NM	
Weeks: Spots: # Ch 1 EEE	<u>Start Date</u> 01/24/22 <u>Day Air</u> EK Sa 01/			Rate \$60.00 Start/End Time 7:00 AM-9:00 AM		h <u>Ad-ID</u> 0 R122011901	Н		<u>Rate</u> <u>Type</u> \$60.00 NM
8 01/25/22	01/29/22	Sa News @ 10p	10:00 PM-10:35 PM	1-	:30	1	\$60.00	NM	
Weeks: Spots: # Ch 1 EEE	<u>Start Date</u> 01/24/22 <u>Day Air</u> EK Sa 01/			<u>Rate</u> \$60.00 <u>Start/End Time</u> 10:00 PM-10:35 P		<u>h Ad-ID</u> 0 RI22011901	н		<u>Rate</u> <u>Type</u> \$60.00 NM
9 01/25/22	01/30/22	ABC GMA Sun	7:00 AM-8:00 AM	1	:30	1	\$60.00	NM	
Weeks: Spots: # Ch 1 EEE	Start Date 01/24/22 <u>Day</u> Air EK Su 01/			<u>Rate</u> \$60.00 <u>Start/End Time</u> 7:00 AM-8:00 AM		<u>h Ad-ID</u> 0 R122011901	н		<u>Rate</u> <u>Type</u> \$60.00 NM
10 01/25/22	01/30/22	Early Morning Rot Sa-Su	8:30 AM-9:00 AM	1	:30	1	\$15.00	NM	
Weeks: Spots: # Ch 1 EEE	Start Date 01/24/22 <u>Day Air</u> EK Su 01/ See MG	30/22 Early Mo	Spots/Week 1 ion orning Rot Sa-Su	Rate \$15.00 Start/End Time 8:30 AM-9:00 AM		h <u>Ad-ID</u> 0			<u>Rate</u> <u>Type</u> \$15.00 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:



Invoice #	2394000-1	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8382		

Spots/

						Opoto,			
Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
11 01/25/22	01/30/22	ABC This Week	9:00 AM-10:00 AM	1	:30	1	\$125.00	NM	
Weeks:	Start Date 01/24/22	End Date MTWTFSS 01/30/221	Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch	<u>n Day Ai</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 EE	EK Su 01	/30/22 9:57 AM ABC Th	is Week	9:00 AM-10:00 A	M :3	O RI2201190	LH		\$125.00 NM
12 01/25/22	01/30/22	Weekend Rotator Su	10:00 AM-10:30 AM	1	:30	1	\$15.00	NM	
Weeks:	Start Date 01/24/22	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch	<u>n Day Air</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 EE	EK Su 01	/30/22 10:40 AM Weeker	nd Rotator Su	10:00 AM-10:30 A	ΔN :3	O RI2201190	LH		\$15.00 NM
13 01/25/22	01/30/22	Su News @ 10p	10:00 PM-10:35 PM	1	:30	1	\$120.00	NM	
Weeks:	Start Date 01/24/22	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$120.00					
Spots: # Ch	<u>n Day Aii</u>	r Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 EE	EK Su 01	/30/22 10:30 PM Su New	rs @ 10p	10:00 PM-10:35 F	PN :3	O RI2201190	LH		\$120.00 NM
				Total Spots	2	29			

Payment Terms 30 Days

Gross Total \$4,570.00 **Agency Commission** \$685.50

\$3,884.50

\$0.00

Net Amount Due

Invoice Balance as of 01/31/22 2:34:14 PM CT