

INVOICE



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

Property	WEEK		
Invoice #	2405609-1	Order #	2405609
Invoice Date	02/27/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/07/22	Flight Dates	02/04/22 - 02/07/22
Advertiser	Irvin for Illinois		
Product	Candidate - Olympics		
Estimate #	8392		
Account Executive	Peter Russell		
Sales Office	Peoria National		
Sales Region	National		
Agency Code	9912521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111431		
Advertiser Ref	600974		
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/07/22	02/07/22	Olympics Daytime	Various	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 M----- 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 WEEK M 02/07/22 1:24 PM Olympics Daytime Various :30 RI22011901H \$350.00 NM									
2	02/07/22	02/07/22	Olympic Prime Time	7:00 PM-11:00 PM	M-----	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 M----- 1 \$1,800.00									
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 WEEK M 02/07/22 10:43 PM Olympic Prime Time 7:00 PM-11:00 PM :30 RI22011901H \$1,800.00 NM									
3	02/05/22	02/05/22	Olympic Prime Time		-----S-	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S- 1 \$1,800.00									
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 WEEK Sa 02/05/22 10:40 PM Olympic Prime Time :30 RI22011901H \$1,800.00 NM									
4	02/06/22	02/06/22	Olympic Prime Time	7:00 PM-10:30 PM	-----S	:30	1	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S 1 \$1,800.00									
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 WEEK Su 02/06/22 7:29 PM Olympic Prime Time 7:00 PM-10:30 PM :30 RI22011901H \$1,800.00 NM									
5	02/07/22	02/07/22	Olympics Prime+		M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/07/22 02/13/22 M----- 1 \$500.00									
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 WEEK M 02/07/22 12:50 AM Olympics Prime+ :30 RI22011901H \$500.00 NM									
6	02/05/22	02/05/22	Olympics Prime+		-----S-	:30	1	\$500.00	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:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2405609-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/07/22
Advertiser	Irvin for Illinois		
Product	Candidate - Olympics		
Estimate #	8392		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S- 1 \$500.00										
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 WEEK Sa 02/05/22 12:27 AM Olympics Prime+ :30 RI22011901H \$500.00 NM										
7	02/04/22	02/04/22	Olympics Opening Prime	Various	----F--	:30	1	\$2,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 ----F-- 1 \$2,500.00										
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 WEEK F 02/04/22 7:21 PM Olympics Opening Prime Various :30 RI22011901H \$2,500.00 NM										
8	02/06/22	02/06/22	Olympics Weekend	Various	-----S	:30	1	\$750.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/22 02/06/22 -----S 1 \$750.00										
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 WEEK Su 02/06/22 1:24 PM Olympics Weekend Various :30 RI22011901H \$750.00 NM										
							<u>Total Spots</u>	8		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00
<u>Invoice Balance as of 02/28/22 4:23:27 PM CT</u>	\$0.00

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