

# 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**

Property	WEEK		
Invoice #	2527111-1	Order #	2527111
Invoice Date	04/24/22	Alt Order #	WOC13579046
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/19/22 - 04/25/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8700		
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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/19/22	04/25/22	M-F News @ 6a	6:00 AM-7:00 AM	11111--	:30	5	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/22 04/25/22 11111-- 5 \$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	Tu	04/19/22	6:27 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22041801H	\$500.00 NM
	2	WEEK	W	04/20/22	6:11 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22041801H	\$500.00 NM
	3	WEEK	Th	04/21/22	6:42 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22041801H	\$500.00 NM
	4	WEEK	F	04/22/22	6:38 AM	M-F News @ 6a	6:00 AM-7:00 AM	:30	RI22041801H	\$500.00 NM
2	04/19/22	04/25/22	NBC Today Show	7:00 AM-9:00 AM	11111--	:30	5	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/19/22 04/25/22 11111-- 5 \$600.00										
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	1	WEEK	Tu	04/19/22	7:59 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22041801H	\$600.00 NM
	2	WEEK	W	04/20/22	7:57 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22041801H	\$600.00 NM
	3	WEEK	Th	04/21/22	8:27 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22041801H	\$600.00 NM
	4	WEEK	F	04/22/22	8:59 AM	NBC Today Show	7:00 AM-9:00 AM	:30	RI22041801H	\$600.00 NM
3	04/19/22	04/22/22	NBC Today Show II	9:00 AM-10:00 AM	-1--1--	:30	2	\$125.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 -1--1-- 2 \$125.00										
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	1	WEEK	Tu	04/19/22	9:28 AM	NBC Today Show II	9:00 AM-10:00 AM	:30	RI22041801H	\$125.00 NM
	2	WEEK	F	04/22/22	9:57 AM	NBC Today Show II	9:00 AM-10:00 AM	:30	RI22041801H	\$125.00 NM
4	04/19/22	04/22/22	NBC Today Show III	10:00 AM-11:00 AM	--1-1--	:30	2	\$110.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 --1-1-- 2 \$110.00										
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	1	WEEK	W	04/20/22	10:31 AM	NBC Today Show III	10:00 AM-11:00 AM	:30	RI22041801H	\$110.00 NM
	2	WEEK	F	04/22/22	10:49 AM	NBC Today Show III	10:00 AM-11:00 AM	:30	RI22041801H	\$110.00 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.

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**Tallahassee, FL 32317-4200**

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Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8700		

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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:

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

Invoice #	2527111-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8700		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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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:  
**WEEK**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2527111-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8700		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
18	04/19/22	04/21/22	NBC Thursday Prime Hr 2	8:00 PM-9:00 PM	---1---	:30	1	\$600.00	NM																																												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
	04/18/22	04/24/22	-----1	1	\$650.00																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	WEEK	Su	04/24/22	8:59 AM	NBC Meet The Press	8:00 AM-9:00 AM	:30	RI22041801H	\$650.00	NM																																											
26	04/19/22	04/24/22	NBC Nightly News Su	5:30 PM-6:00 PM	-----1	:30	1	\$750.00	NM																																												

MTWTFSS

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**INVOICE**

Send Payment To:

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

Invoice #	2527111-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8700		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
26	04/19/22	04/24/22	NBC Nightly News Su	5:30 PM-6:00 PM	-----1	:30	1	\$750.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	04/18/22	04/24/22			-----1		1	\$750.00		
<b>Spots: #</b>	<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>
2	WEEK	Th	04/21/22	6:13 AM	M-F News @ 6a	6-7a	:30	RI22041801H	\$500.00	NM
			MG for 26.1 04/24							
3	WEEK	Th	04/21/22	9:31 AM	NBC Today Show II	9-10a	:30	RI22041801H	\$125.00	NM
			MG for 26.1 04/24							
1	WEEK	Su	04/24/22		NBC Nightly News Su	5:30 PM-6:00 PM	:00		<del>\$750.00</del>	NM
			See MG 26.2,26.3,26.4							
27	04/19/22	04/24/22	NBC Sunday Prime 2 Ho	6:00 PM-8:00 PM	-----1	:30	1	\$400.00	NM	
			ur A							
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	04/18/22	04/24/22			-----1		1	\$400.00		
<b>Spots: #</b>	<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	04/24/22	7:23 PM	NBC Sunday Prime 2 Hour A	6:00 PM-8:00 PM	:30	RI22041801H	\$400.00	NM
28	04/19/22	04/24/22	Su News @ 10p	10:00 PM-10:35 PM	-----1	:30	1	\$500.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	04/18/22	04/24/22			-----1		1	\$500.00		
<b>Spots: #</b>	<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	04/24/22	10:12 PM	Su News @ 10p	10:00 PM-10:35 PM	:30	RI22041801H	\$500.00	NM
<b>Total Spots</b>							<b>44</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$18,105.00</b>
<u>Agency Commission</u>	<b>\$2,715.75</b>
<u>Net Amount Due</u>	<b>\$15,389.25</b>
<u>Invoice Balance as of 04/26/22 4:35:03 PM CT</u>	<b>\$0.00</b>

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