

INVOICE



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

| | | | |
|-------------------|-------------------------------|--------------|---------------------|
| Property | EEEEK | | |
| Invoice # | 2247443-1 | Order # | 2247443 |
| Invoice Date | 10/31/21 | Alt Order # | 27566040 |
| Invoice Month | October 2021 | Deal # | |
| Invoice Period | 09/27/21 - 10/31/21 | Flight Dates | 10/26/21 - 11/01/21 |
| Advertiser | Fight Back Fund | | |
| Product | EEEEK 10/26-11/01 65/135/3720 | | |
| Estimate # | 3720 | | |
| Account Executive | Chicago Continental | | |
| Sales Office | Continental-Chicago | | |
| Sales Region | National | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 117568 | | |
| Advertiser Ref | 541318 | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

Adelstein and Associates
Attention: Accounts Payable
222 W Ontario St
Ste 600
Chicago, IL 60610

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 | 10/26/21 | 10/29/21 | ABC Good Morning Amer ica | 7-9a | -TWTF-- | :30 | 1 | \$150.00 | NM | |
| Weeks: <u>Start Date</u> 10/25/21 <u>End Date</u> 10/31/21 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$150.00 | | | | | | | | | | |
| 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 10/26/21 ABC Good Morning America 7-9a :00 \$150.00 NM See MG 1.2 | | | | | | | | | | |
| 2 EEEK F 10/29/21 8:38 AM ABC Good Morning America 7-9a :30 FIG0130H \$150.00 NM MG for 1.1 10/26 | | | | | | | | | | |
| 2 | 10/31/21 | 10/31/21 | ABC GMA Sun | 7-8a | -----S | :30 | 1 | \$75.00 | NM | |
| Weeks: <u>Start Date</u> 10/25/21 <u>End Date</u> 10/31/21 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$75.00 | | | | | | | | | | |
| 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 10/31/21 7:00 AM ABC GMA Sun 7-8a :30 FIG0130H \$75.00 NM | | | | | | | | | | |
| 3 | 10/31/21 | 10/31/21 | News @ 530p Su | 530-6p | -----S | :30 | 1 | \$350.00 | NM | |
| Weeks: <u>Start Date</u> 10/25/21 <u>End Date</u> 10/31/21 <u>MTWTFSS</u> -----S <u>Spots/Week</u> 1 <u>Rate</u> \$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 EEEK Su 10/31/21 5:42 PM News @ 530p Su 530-6p :30 FIG0130H \$350.00 NM | | | | | | | | | | |
| Total Spots | | | | | | | 3 | | | |

Payment Terms 30 Days

| | |
|---|-----------------|
| <u>Gross Total</u> | \$575.00 |
| <u>Agency Commission</u> | \$86.25 |
| <u>Net Amount Due</u> | \$488.75 |
| <u>Invoice Balance as of 11/10/21 2:03:10 PM CT</u> | \$488.75 |

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.