

INVOICE



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

Property	EEEEK		
Invoice #	2247421-1	Order #	2247421
Invoice Date	10/31/21	Alt Order #	27566039
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/25/21	Flight Dates	10/19/21 - 10/25/21
Advertiser	Fight Back Fund		
Product	EEEEK 10/19-10/25 65/135/3719		
Estimate #	3719		
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	10/24/21	10/24/21	ABC GMA Sun	7-8a	-----S	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 -----S 1 \$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 10/24/21 7:27 AM ABC GMA Sun 7-8a :30 FIG0130H \$75.00 NM										
2	10/24/21	10/24/21	News @ 530p Su	530-6p	-----S	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 -----S 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 EEEK Su 10/24/21 5:48 PM News @ 530p Su 530-6p :30 FIG0130H \$350.00 NM										
3	10/25/21	10/25/21	ABC Good Morning Amer ica	7-9a	M-----	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 M----- 1 \$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 M 10/25/21 7:50 AM ABC Good Morning America 7-9a :30 FIG0130H \$150.00 NM										
4	10/19/21	10/22/21	ABC Good Morning Amer ica	7-9a	-TWTF--	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/21 10/24/21 -TWTF-- 1 \$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 10/19/21 8:50 AM ABC Good Morning America 7-9a :30 FIG0130H \$150.00 NM										
Total Spots							4			

Payment Terms 30 Days

Gross Total **\$725.00**

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.

INVOICE

Send Payment To:



EEEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2247421-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/25/21
Advertiser	Fight Back Fund		
Product	EEEEK 10/19-10/25 65/135/3719		
Estimate #	3719		

Agency Commission **\$108.75**

Net Amount Due **\$616.25**

Invoice Balance as of 11/10/21 2:02:24 PM CT **\$616.25**

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