

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

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Send Payment To:

WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Property	WEEK		
Invoice #	2511643-1	Order #	2511643
Invoice Date	04/24/22	Alt Order #	WOC13564331
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/14/22	Flight Dates	04/05/22 - 04/14/22
Advertiser	Friends of Travis Weaver		
Product	Friends of Travis Weaver IL HD 93		
Estimate #	6209		
Account Executive	Peter Russell		
Sales Office	Peoria National		
Sales Region	National		
Agency Code	9914273		
Advertiser Code	251		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	110458		
Advertiser Ref	604753		
Product 1	549		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/05/22	04/14/22	M-F News @ 6p	6:00 PM-6:30 PM	11-1---	:30	3	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/22 04/11/22 11-1--- 3 \$700.00									
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 04/05/22 6:27 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$700.00 NM 2 WEEK Th 04/07/22 6:21 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$700.00 NM 3 WEEK M 04/11/22 6:28 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$700.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/12/22 04/18/22 -1-1--- 2 \$700.00									
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> 4 WEEK Tu 04/12/22 6:11 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$700.00 NM 5 WEEK Th 04/14/22 6:19 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$700.00 NM									
2	04/05/22	04/12/22	M-F News @ 10p	10:00 PM-10:35 PM	-1111--	:30	4	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/05/22 04/11/22 -1111-- 4 \$600.00									
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 04/05/22 10:25 PM M-F News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$600.00 NM 2 WEEK W 04/06/22 10:20 PM M-F News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$600.00 NM 3 WEEK Th 04/07/22 10:11 PM M-F News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$600.00 NM 4 WEEK F 04/08/22 10:11 PM M-F News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$600.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/12/22 04/18/22 -1----- 1 \$600.00									
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> 5 WEEK Tu 04/12/22 10:20 PM M-F News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$600.00 NM									

Total Spots 10

Payment Terms 30 Days

Gross Total \$6,500.00

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:

WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2511643-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/14/22
Advertiser	Friends of Travis Weaver		
Product	Friends of Travis Weaver IL HD 93		
Estimate #	6209		

Agency Commission **\$975.00**

Net Amount Due **\$5,525.00**

Invoice Balance as of 04/26/22 4:27:08 PM CT **\$0.00**

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