

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 #	2596566-1	Order #	2596566
Invoice Date	06/26/22	Alt Order #	WOC13653328
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/24/22 - 06/27/22
Advertiser	Friends of Travis Weaver		
Product	Friends of Travis Weaver IL HD 93		
Estimate #	6534		
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	06/24/22	06/27/22	NBC Today Show	7:00 AM-7:30 AM	1---1--	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/22 06/30/22 1---1-- 2 \$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 F 06/24/22 7:29 AM NBC Today Show 7:00 AM-7:30 AM :30 w13012230H \$800.00 NM									
2	06/24/22	06/27/22	M-F News @ 12p	12:00 PM-1:00 PM	1---1--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/22 06/30/22 1---1-- 2 \$450.00									
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 06/24/22 12:26 PM M-F News @ 12p 12:00 PM-1:00 PM :30 w13012230H \$450.00 NM									
3	06/24/22	06/27/22	M-F News @ 5p	5:00 PM-5:30 PM	1---1--	:30	2	\$1,250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/22 06/30/22 1---1-- 2 \$1,250.00									
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 06/24/22 5:13 PM M-F News @ 5p 5:00 PM-5:30 PM :30 w13012230H \$1,250.00 NM									
4	06/24/22	06/24/22	M-F News @ 6p	6:00 PM-6:30 PM	----1--	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 ----1-- 1 \$1,400.00									
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 06/24/22 6:20 PM M-F News @ 6p 6:00 PM-6:30 PM :30 w13012230H \$1,400.00 NM									
5	06/24/22	06/26/22	NBC Su Today	7:00 AM-8:00 AM	-----1	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 -----1 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 Su 06/26/22 7:27 AM NBC Su Today 7:00 AM-8:00 AM :30 w13012230H \$350.00 NM									
6	06/24/22	06/26/22	NBC Nightly News Su	5:30 PM-6:00 PM	-----1	:30	1	\$750.00	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 #	2596566-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
Advertiser	Friends of Travis Weaver		
Product	Friends of Travis Weaver IL HD 93		
Estimate #	6534		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 -----1 1 \$750.00</div> <div>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 06/26/22 NBC Nightly News Su 5:30 PM-6:00 PM :00 \$750.00 NM See MG 6.2,6.3</div>									
7	06/24/22	06/26/22	Su News @ 10p	10:00 PM-10:35 PM	-----1	:30	1	\$1,000.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/22 06/26/22 -----1 1 \$1,000.00</div> <div>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 06/26/22 10:18 PM Su News @ 10p 10:00 PM-10:35 PM :30 w13012230H \$1,000.00 NM</div>									
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$5,250.00
<u>Agency Commission</u>	\$787.50
<u>Net Amount Due</u>	\$4,462.50
<u>Invoice Balance as of 06/28/22 4:23:02 PM CT</u>	\$0.00

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