

INVOICE



GGEM
513 Hampshire Street
Quincy, IL 62301-2930
Sales T&C: www.gray.tv/advertising
Main: (217) 228-6617
Billing: (217) 228-6617

Property	GGEM		
Invoice #	2588080-1	Order #	2588080
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/21/22 - 06/27/22
Advertiser	1818 PAC		
Product	2022		
Estimate #	14721		
Account Executive	Quincy House		
Sales Office	Quincy National		
Sales Region	National		
Agency Code	9915593		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	109776		
Advertiser Ref	607576		
Product 1			
Product 2			

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

GGEM
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/21/22	06/23/22	Prime Access Rotator M-F	6:00 PM-6:30 PM	-TWT---	:30	3	\$50.00	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 -TWT--- 3 \$50.00										
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>										
2	GGEM	Tu	06/21/22	6:27 PM	Prime Access Rotator M-F	6:00 PM-6:30 PM	:30	1818PAC061522H	\$50.00 NM	
1	GGEM	W	06/22/22	6:27 PM	Prime Access Rotator M-F	6:00 PM-6:30 PM	:30	1818PAC061522H	\$50.00 NM	
3	GGEM	Th	06/23/22	6:14 PM	Prime Access Rotator M-F	6:00 PM-6:30 PM	:30	1818PAC061522H	\$50.00 NM	
2	06/22/22	06/24/22	Prime Access Rotator M-F	6:30 PM-7:00 PM	--WTF--	:30	3	\$75.00	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 --WTF-- 3 \$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>										
3	GGEM	W	06/22/22	6:45 PM	Prime Access Rotator M-F	6:30 PM-7:00 PM	:30	1818PAC061522H	\$75.00 NM	
2	GGEM	Th	06/23/22	6:43 PM	Prime Access Rotator M-F	6:30 PM-7:00 PM	:30	1818PAC061522H	\$75.00 NM	
1	GGEM	F	06/24/22	6:42 PM	Prime Access Rotator M-F	6:30 PM-7:00 PM	:30	1818PAC061522H	\$75.00 NM	
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$375.00
<u>Agency Commission</u>	\$56.25
<u>Net Amount Due</u>	\$318.75
<u>Invoice Balance as of 06/27/22 4:37:18 PM CT</u>	\$0.00

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.