

# 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 #	2544709-1	Order #	2544709
Invoice Date	05/29/22	Alt Order #	WOC13593350
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/28/22	Flight Dates	05/04/22 - 05/28/22
Advertiser	Club for Growth Action (A)		
Product	TV 303/356		
Estimate #	1709		
Account Executive	Quincy House		
Sales Office	Quincy National		
Sales Region	National		
Agency Code			
Advertiser Code	303		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	124983		
Advertiser Ref	521271		
Product 1	356		
Product 2			

Billing Address:

**Medium Buying LLC**  
**Attention: Accounts Payable**  
**815 Grandview Ave**  
**Suite 600**  
**Columbus, OH 43215**

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	05/04/22	05/17/22	M-F 5a-6a	5:30 AM-6:00 AM	MTWTF--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/22 05/10/22 MTWTF-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	GGEM	W	05/04/22	5:57 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
5	GGEM	Th	05/05/22	5:59 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
3	GGEM	F	05/06/22	5:55 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
1	GGEM	M	05/09/22	5:45 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
2	GGEM	Tu	05/10/22	5:40 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/22 05/17/22 MTWTF-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	GGEM	W	05/11/22	5:58 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
8	GGEM	Th	05/12/22	5:59 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
7	GGEM	F	05/13/22	5:46 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
6	GGEM	M	05/16/22	6:00 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
9	GGEM	Tu	05/17/22	5:41 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD154422H	\$15.00 NM
2	05/04/22	05/17/22	M-F 12p-1p	12:00 PM-12:30 PM	MTWTF--	:30	5	\$15.00	NM
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3	GGEM	W	05/04/22	12:15 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
5	GGEM	Th	05/05/22	12:15 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
4	GGEM	F	05/06/22	12:10 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
1	GGEM	M	05/09/22	12:26 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
2	GGEM	Tu	05/10/22	12:09 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	GGEM	W	05/11/22	12:25 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 NM
10	GGEM	Th	05/12/22	12:15 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD154422H	\$15.00 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.

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Send Payment To:

**GGEM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

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7	GGEM	Tu	05/17/22	4:40 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	CFGAILCD154422H	\$50.00	NM																																																																																																																																																											
4	05/04/22	05/17/22	Prime Access Rotator M-F	6:30 PM-7:00 PM	MTWTF--	:30	5	\$75.00	NM																																																																																																																																																												
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# INVOICE



Send Payment To:

**GGEM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2544709-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/28/22
Advertiser	Club for Growth Action (A)		
Product	TV 303/356		
Estimate #	1709		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/04/22	05/14/22	Weekend Rotator Sa	5:00 PM-6:00 PM	-----S-	:30	1	\$50.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 GGEM Tu 05/10/22 5:55 PM M-F 5p-6p 5:00 PM-6:00 PM :30 CFGAILCD154422H \$50.00 NM MG for 5.1 05/07 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/11/22 05/17/22 -----S- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 GGEM Sa 05/14/22 Weekend Rotator Sa 5:00 PM-6:00 PM :00 <del>\$50.00</del> NM See MG 5.4 4 GGEM Sa 05/28/22 5:16 PM Weekend Rotator Sa 5:00 PM-6:00 PM :30 ILCD15CFGAS1722H \$50.00 NM MG for 5.2 05/14									
6	05/04/22	05/14/22	Late Fringe Rotator Sa-Su	9:00 PM-9:30 PM	-----S-	:30	1	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/04/22 05/10/22 -----S- 1 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 GGEM Sa 05/07/22 9:14 PM Late Fringe Rotator Sa-Su 9:00 PM-9:30 PM :30 CFGAILCD154422H \$15.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/11/22 05/17/22 -----S- 1 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 GGEM Sa 05/14/22 9:26 PM Late Fringe Rotator Sa-Su 9:00 PM-9:30 PM :30 CFGAILCD154422H \$15.00 NM									
7	05/04/22	05/15/22	FOX News Sunday	8:00 AM-9:00 AM	-----S	:30	1	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/04/22 05/10/22 -----S 1 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 GGEM Su 05/08/22 8:59 AM FOX News Sunday 8:00 AM-9:00 AM :30 CFGAILCD154422H \$300.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/11/22 05/17/22 -----S 1 \$300.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 GGEM Su 05/15/22 8:59 AM FOX News Sunday 8:00 AM-9:00 AM :30 CFGAILCD154422H \$300.00 NM									
8	05/04/22	05/15/22	Late Fringe Rotator Sa-Su	9:00 PM-10:00 PM	-----S	:30	1	\$15.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/04/22 05/10/22 -----S 1 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 GGEM Su 05/08/22 9:25 PM Late Fringe Rotator Sa-Su 9:00 PM-10:00 PM :30 CFGAILCD154422H \$15.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/11/22 05/17/22 -----S 1 \$15.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 GGEM Su 05/15/22 9:47 PM Late Fringe Rotator Sa-Su 9:00 PM-10:00 PM :30 CFGAILCD154422H \$15.00 NM									

**Total Spots 48**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,310.00</b>
<u>Agency Commission</u>	<b>\$346.50</b>
<u>Net Amount Due</u>	<b>\$1,963.50</b>

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Advertiser	Club for Growth Action (A)		
Product	TV 303/356		
Estimate #	1709		

Invoice Balance as of 06/07/22 11:38:50 AM CT

**\$0.00**

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