

GGEM 513 Hampshire Street

Sales T&C: www.gray.tv/advertising

Main: (217) 228-6617 Billing: (217) 228-6617

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

Property	GGEM					
Invoice #	2581364-1	Order #	2581364			
Invoice Date	06/26/22	Alt Order #	WOC13630048			
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/13/22 - 06/26/22			
Advertiser	Club for Growth Action	on (A)				
Product	TV 303/356					
Estimate #	1831					
	Account Executive	Quincy House	Э			
	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

Line Otent D	ata Fad Da	t- D		Chart/Frad Time	MENTEGG	l a manth	Spots/	Data	T	
Line Start D	ate End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/13/2	22 06/17/2	2 M-F	5a-6a	5:30 AM-6:00 AM	MTWTF	:30	5	\$15.00	NM	
Weeks:	Start Da			Spots/Week	Rate					
	06/13/22			5	\$1 <u>5.00</u>					
Spots: #	Ch Day	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
5		06/13/22	5:59 AM M-F 5a	ı-6a	5:30 AM-6:00 A		30 CFGAI LCD			\$15.00 NM
1	GGEM Tu	06/14/22	5:59 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
2	GGEM W	06/15/22	5:58 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
4	GGEM Th	06/16/22	5:46 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
3	GGEM F	06/17/22	5:43 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
2 06/13/2	22 06/17/2	2 M-F	12p-1p	12:00 PM-12:30 PM	MTWTF	:30	6	\$15.00	NM	
Weeks:	Start Da			Spots/Week 6	Rate \$15.00					
Spots: #		Air Date	Air Time Descrip	ū	Start/End Time	Leng	th Ad-ID			Rate Type
		06/13/22	12:11 PM M-F 12		12:00 PM-12:30		30 CFGAI LCD	156822Н		\$15.00 NM
ļ -		06/13/22	12:25 PM M-F 12		12:00 PM-12:30		30 CFGAI LCD			\$15.00 NM
-		06/14/22	12:16 PM M-F 12		12:00 PM-12:30		30 CFGAI LCD			\$15.00 NM
1		06/15/22	12:16 PM M-F 12		12:00 PM-12:30		SO CFGAI LCD			\$15.00 NM
-		06/16/22	12:26 PM M-F 12		12:00 PM-12:30		30 CFGAI LCD	156822Н		\$15.00 NM
1		06/17/22	12:16 PM M-F 12		12:00 PM-12:30		30 CFGAI LCD1			\$15.00 NM
										Ψ.σ.σσ
3 06/13/2	22 06/17/2	2 M-F	4p-5p	4:00 PM-5:00 PM	МГЖГБ	:30	5	\$50.00	NM	
Weeks:	Start Da			Spots/Week_	Rate					
Constant "	06/13/22			5	\$50.00	1	4F V 4 1D			Data Torra
Spots: #		Air Date	Air Time Descrip		Start/End Time		th Ad-ID	15000011		Rate Type
1		06/13/22	4:22 PM M-F 4p	•	4:00 PM-5:00 P		30 CFGALLCD			\$50.00 NM
1		06/14/22	4:24 PM M-F 4p	•	4:00 PM-5:00 P		30 CFGALLCD			\$50.00 NM
1		06/15/22	4:50 PM M-F 4p	•	4:00 PM-5:00 P		30 CFGALLCD			\$50.00 NM
1		06/16/22	4:50 PM M-F 4p	•	4:00 PM-5:00 P		30 CFGALLCD			\$50.00 NM
3	GGEM F	06/17/22	4:18 PM M-F 4p	o-5p	4:00 PM-5:00 P	'M :3	30 CFGAI LCD	156822H		\$50.00 NM



GGEM PO Box 14200

Invoice #	2581364-1	Invoice Month	June 2022					
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22					
Advertiser	Club for Growth Action (A	Club for Growth Action (A)						
Product	TV 303/356	TV 303/356						
Estimate #	1831							

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 06/13/22	06/17/22	Prime Access Rotator F	M- 6:30 PM-7:00 PM	МГWГF	:30	5	\$75.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
Spots: # Ch	06/13/22 Day Air	06/19/22 MTWTF Date Air Time Descr	5 intion	\$75.00 Start/End Time	l enat	h Ad-ID			Rate Type
			Access Rotator M-F	6:30 PM-7:00 PM		CFGAI LCD)156822Н		\$75.00 NM
	SEM Tu 06/		Access Rotator M-F	6:30 PM-7:00 PM		CFGAI LCD			\$75.00 NM
	SEM W 06/		Access Rotator M-F	6:30 PM-7:00 PM	_) CFGAI LCD			\$75.00 NM
4 GG	SEM Th 06/	16/22 6:45 PM Prime	Access Rotator M-F	6:30 PM-7:00 PM	1 :30	CFGAI LCD	156822Н		\$75.00 NM
5 GG	SEM F 06/	17/22 6:43 PM Prime	Access Rotator M-F	6:30 PM-7:00 PM	1 :30	CFGAI LCD	156822Н		\$75.00 NM
5 06/13/22	06/18/22	Weekend Rotator Sa	5:00 PM-6:00 PM	S-	:30	2	\$50.00	NM	
Weeks:	Start Date	End Date MTWTFSSS	Spots/Week	Rate					
	06/13/22		2	\$50.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 GG	SEM Sa 06/ See MG		end Rotator Sa	5:00 PM-6:00 PM	1 :0	0			\$50.00 NM
2 GG	GEM Sa 06/ See MG	/18/22 Week	end Rotator Sa	5:00 PM-6:00 PM	1 :0	0			\$50.00 NM
3 GG	SEM Sa 06/ MG for 5		/arious Football	3:00 PM-6:00 PM	1 :30) CFGAI LCD)156822Н		\$100.00 NM
6 06/13/22	06/18/22	Late Fringe Rotator Sa	a-S 9:00 PM-9:30 PM	S-	:30	1	\$15.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSSS-	Spots/Week 1	Rate \$15.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 GG	SEM Sa 06/ See MG		Fringe Rotator Sa-Su	9:00 PM-9:30 PN	1 :0	0			\$15.00 NM
2 GG	GEM Su 06/ MG for 6		Fringe Rotator Sa-Su	9:00 PM-10:00 P	M :30) CFGAI LCD)156822Н		\$15.00 NM
7 06/13/22	06/19/22	FOX News Sunday	8:00 AM-9:00 AM	S	:30	2	\$300.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSSS	Spots/Week 2	Rate \$300.00					
Spots: # Ch	Day Air		iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 GG	SEM Su 06/	19/22 8:32 AM FOX N	News Sunday	8:00 AM-9:00 AM	1 :30	CFGAI LCD	156822Н		\$300.00 NM
1 GG	SEM Su 06/	19/22 8:45 AM FOX N	News Sunday	8:00 AM-9:00 AM	1 :30	CFGAI LCD	156822Н		\$300.00 NM
8 06/13/22	06/19/22	Late Fringe Rotator Sa	a-S 9:00 PM-10:00 PM	S	:30	2	\$15.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSSS	Spots/Week 2	Rate \$15.00					
Spots: # Ch	Day Air	Date Air Time Descr	iption_	Start/End Time	Lengt	h Ad-ID			Rate Type
	SEM Su 06/		Fringe Rotator Sa-Su	9:00 PM-10:00 P	M :30	CFGAI LCD	156822Н		\$15.00 NM
2 GG	SEM Su 06/	19/22 9:47 PM Late F	Fringe Rotator Sa-Su	9:00 PM-10:00 P	M :30	CFGAI LCD	156822Н		\$15.00 NM
				Total Spots	2	7			

Payment Terms 30 Days

Gross Total \$1,535.00



GGEM PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2581364-1	Invoice Month	June 2022				
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22				
Advertiser	Club for Growth Action (A	Club for Growth Action (A)					
Product	TV 303/356						
Estimate #	1831						

Agency Commission \$230.25

> Net Amount Due \$1,304.75

Invoice Balance as of 06/27/22 5:23:37 PM CT \$1,304.75



WGEM
513 Hampshire Street
Quincy, IL 62301-2930

Sales T&C: www.gray.tv/advertising

Main: (217) 228-6617 Billing: (217) 228-6617

Billing Address:

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

Send Payment To:

WGEM PO Box 14200 Tallahassee, FL 32317-4200

WGEM					
2559166-2	Order #	2559166			
06/26/22	Alt Order # WOC13607194				
June 2022	Deal #				
05/30/22 - 05/31/22	Flight Dates	05/18/22 - 05/31/22			
Club for Growth Action	on (A)				
TV 303/356					
1756					
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					
	2559166-2 06/26/22 June 2022 05/30/22 - 05/31/22 Club for Growth Action TV 303/356 1756 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2559166-2 Order # 06/26/22 Alt Order # June 2022 Deal # 05/30/22 - 05/31/22 Flight Dates Club for Growth Action (A) TV 303/356 1756 Account Executive Quincy House Sales Office Quincy Nation 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			

				Spots/	_		
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/18/22 05/31/22 WGEM News Today	6:00 AM-7:00 AM	MTWTF	:30	2	\$700.00	NM	
Weeks: Start Date 05/25/22 End Date 05/31/22 MTWTFS MTWTF	Spots/Week 2	Rate \$700.00					
Spots: # Ch Day Air Date Air Time Descri		Start/End Time		th Ad-ID			Rate Type
4 WGEM M 05/30/22 6:27 AM WGE	M News Today	6:00 AM-7:00 AI	M :3	O I LCD15C	FGA51722H		\$700.00 NM
2 05/18/22 05/31/22 NBC Today Show	7:00 AM-9:00 AM	МГWГF	:30	5	\$500.00	NM	
Weeks: Start Date 05/25/22 End Date 05/31/22 MTWTFS MTWTF	Spots/Week 5	Rate \$500.00					
Spots: # Ch Day Air Date Air Time Descri		Start/End Time		th Ad-ID			Rate Type
8 WGEM M 05/30/22 8:41 AM NBC	Today Show	7:00 AM-9:00 Al		-	FGA51722H		\$500.00 NM
6 WGEM Tu 05/31/22 8:50 AM NBC	Today Show	7:00 AM-9:00 Al	M :3	O ILCD15C	FGA51722H		\$500.00 NM
3 05/18/22 05/31/22 News at Noon	12:00 PM-12:30 PM	МГWГF	:30	5	\$450.00	NM	
Weeks: Start Date 05/25/22 End Date 05/31/22 MTWTFS MTWTF	Spots/Week 5	<u>Rate</u> \$450.00					
Spots: # Ch Day Air Date Air Time Descri	<u>ription</u>	Start/End Time		th Ad-ID			Rate Type
8 WGEM <i>M 05/30/22 News</i> See MG 3.11	at Noon	12:00 PM-12:30) PN : C	00			\$450.00 NM
7 WGEM Tu 05/31/22 12:07 PM News	at Noon	12:00 PM-12:30		•	FGA51722H		\$450.00 NM
11 WGEM Tu 05/31/22 12:28 PM News MG for 3.8 05/30	at Noon	12:00 PM-12:30	PN :3	0 ILCD15C	FGA51722H		\$450.00 NM
4 05/18/22 05/31/22 M-F News at 6p	6:00 PM-6:30 PM	МГWГF	:30	5	\$900.00	NM	
Weeks: Start Date 05/25/22 End Date 05/31/22 MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$900.00					
Spots: # Ch Day Air Date Air Time Descri		Start/End Time		th Ad-ID			Rate Type
6 WGEM M 05/30/22 6:20 PM M-F N	· ·	6:00 PM-6:30 PI		-	FGA51722H		\$900.00 NM
7 WGEM Tu 05/31/22 6:21 PM M-F N	lews at 6p	6:00 PM-6:30 PI	M :3	O ILCD15C	FGA51722H		\$900.00 NM

Total Spots 7



Send Payment To: WGEM PO Box 14200 PO Box 14200 Tallahassee, FL 32317-4200

	T						
Invoice #	2559166-2	Invoice Month	June 2022				
Invoice Date	06/26/22	Invoice Period	05/30/22 - 05/31/22				
Advertiser	Club for Growth Action (A	Club for Growth Action (A)					
Product	TV 303/356						
Estimate #	1756						

Payment Terms 30 Days

Gross Total \$4,400.00

Agency Commission \$660.00

> Net Amount Due \$3,740.00

Invoice Balance as of 06/27/22 5:23:38 PM CT \$0.00

WGENFox

GGEM
513 Hampshire Street
Quincy, IL 62301-2930

Sales T&C: www.gray.tv/advertising

Main: (217) 228-6617 Billing: (217) 228-6617

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

Property	GGEM						
Invoice #	2582023-1	Order #	2582023				
Invoice Date	06/26/22	Alt Order #	WOC13630049				
Invoice Month	June 2022	Deal #					
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/20/22 - 06/28/22				
Advertiser	Club for Growth Action	on (A)					
Product	TV 303/356						
Estimate #	1832	1832					
	Account Executive	Quincy House					
	Sales Office	Quincy National					
	Sales Region	National					
	Agency Code						
	Advertiser Code	303					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Casii					

124983

521271

356

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
		<u> </u>								
1 06/20/2	2 06/28/22	M-F 5a-6a	5:30 AM-6:00 AM	MTWTF	:30	3	\$15.00	NM		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	06/20/22	06/26/22 MTWTF	3	\$1 <u>5.00</u>						
Spots: #	<u>Ch</u> <u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
1 (GGEM M 06	/20/22 5:46 AM M-F 5a	-6a	5:30 AM-6:00 AM	M :3	O CFGAI LCD	156822H		\$15.00	NM
2 (GGEM Tu 06	/21/22 5:57 AM M-F 5a	-6a	5:30 AM-6:00 AM	M :3	O CFGAI LCD	156822H		\$15.00	NM
3 (GGEM W 06	/22/22 5:42 AM M-F 5a	-6a	5:30 AM-6:00 AI	M :3	O CFGAI LCD	156822H		\$15.00	NM
2 06/20/2	2 06/28/22	M-F 12p-1p	12:00 PM-12:30 PM	/ MTWTF	:30	4	\$15.00	NM		
2 00/20/2	2 00/20/22	W-1 12p-1p	12.00 T WE 12.00 T W	I MI WII	.00	7	Ψ13.00	INIVI		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	06/20/22	06/26/22 MTWГF	4	\$1 5.00						
; · — ·	<u>Ch</u> <u>Day Air</u>			Start/End Time		th Ad-ID			Rate	
1 (GGEM M 06	/20/22 12:10 PM M-F 12	p-1p	12:00 PM-12:30		O CFGAI LCD			\$15.00	NM
3 (GGEM Tu 06	/21/22 12:14 PM M-F 12	p-1p	12:00 PM-12:30	PN :3	O CFGAI LCD	156822Н		\$15.00	NM
2 (GGEM W 06	/22/22 12:10 PM M-F 12	p-1p	12:00 PM-12:30	PN :3	O CFGAI LCD	156822Н		\$15.00	NM
4 (GGEM Th 06	/23/22 12:26 PM M-F 12	p-1p	12:00 PM-12:30	PN :3	O CFGAI LCD	156822Н		\$15.00	NM
3 06/20/22	2 06/28/22	M-F 4p-5p	4:00 PM-5:00 PM	МГWГF	:30	3	\$50.00	NM		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
Weeks.	06/20/22	06/26/22 MTWTF	3	\$50.00						
Spots: #	Ch Day Air	Date Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Type
		/20/22 4:55 PM M-F 4p		4:00 PM-5:00 PI		O CFGAI LCD	156822H		\$50.00	
1 (GGEM Tu 06	·	•	4:00 PM-5:00 PI	M :3	O CFGAI LCD	156822H		\$50.00	
2 (GGEM W 06		•	4:00 PM-5:00 PI	M :3	O CFGAI LCD	156822Н		\$50.00	
4.00/00/0	0.00/07/00	Dulana Annana Datatan A		MOUNT			\$75.00	NINA		
4 06/20/22	2 06/27/22	Prime Access Rotator N F	7- 6:30 PM-7:00 PM	MTWTF	:30	3	\$75.00	NM		
Weeks:	Start Date 06/20/22	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$75.00						
Spots: #	Ch Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Le</u> ng	th Ad-ID			Rate	Туре
. — .			Access Rotator M-F	6:30 PM-7:00 PI	M :3	O CFGAI LCD	156822H		\$75.00	NM
1 0	GGEM W 06	/22/22 6:43 PM Prime A	Access Rotator M-F	6:30 PM-7:00 PI	M :3	O CFGAI LCD	156822H		\$75.00	NM



Send Payment To: GGEM

Invoice #	2582023-1	Invoice Month	June 2022				
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22				
Advertiser	Club for Growth Action (A	Club for Growth Action (A)					
Product	TV 303/356						
Estimate #	1832						

Line Cte		Fred Data	D		Start/End Time	NEW TOO			Spots/	Data	T	
		End Date		ription		MTWTFSS	Leng		Veek	Rate	Туре	
4 06/2	20/22	06/27/22	Prime F	e Access Rotator N	И- 6:30 PM-7:00 PM	МГWГF	:(30	3	\$75.00	NM	
Spots:	# <u>Ch</u>	Day Air	Date	Air Time Descrip	otion	Start/End Time	L	ength i	Ad-ID			Rate Type
3	GGE	M Th 06/	23/22	6:56 PM Prime A	Access Rotator M-F	6:30 PM-7:00 PI	М	:30	CFGAI LCD	156822Н		\$75.00 NM
5 06/2	20/22	06/25/22	Weel	kend Rotator Sa	5:00 PM-6:00 PM	S-	::	30	2	\$50.00	NM	
Wee		Start Date 06/20/22	End Da 06/26/2		Spots/Week 2	Rate \$50.00						
Spots:	<u># Ch</u>	Day Air		Air Time Descrip	<u>otion</u>	Start/End Time	<u>L</u>	ength A				Rate Type
1				5:18 PM Weeke		5:00 PM-6:00 PI			CFGAI LCD			\$50.00 NM
2	2 GGE	M Sa 06/	25/22	5:26 PM Weeke	nd Rotator Sa	5:00 PM-6:00 PI	M	:30	CFGAI LCD	156822Н		\$50.00 NM
6 06/2	20/22	06/25/22	Late u	Fringe Rotator Sa-	S 9:00 PM-9:30 PM	S-	::	30	1	\$15.00	NM	
Wee		Start Date 06/20/22	End Da 06/26/2		Spots/Week 1	<u>Rate</u> \$15.00						
Spots:	<u># Ch</u>	<u>Day</u> Air	Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>L</u>	ength /	Ad-ID			Rate Type
1	1 GGE	M Sa 06/ See MG		Late Fr	ringe Rotator Sa-Su	9:00 PM-9:30 Pi	М	:00				\$15.00 NM
7 06/2	20/22	06/26/22	FOX	News Sunday	8:00 AM-9:00 AM	S	::	30	2	\$300.00	NM	
Wee		Start Date 06/20/22	End Da 06/26/2		Spots/Week 2	Rate \$300.00						
Spots:	# <u>Ch</u>	Day Air	Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>L</u>	ength .				Rate Type
2	2 GGE	:M Su 06/	26/22	8:40 AM FOX N	ews Sunday	8:00 AM-9:00 AI	M	:30	CFGAI LCD	156822Н		\$300.00 NM
1	GGE	M Su 06/	26/22	8:59 AM FOX N	ews Sunday	8:00 AM-9:00 AI	M	:30	CFGAI LCD	156822Н		\$300.00 NM
8 06/2	20/22	06/26/22	Late u	Fringe Rotator Sa-	S 9:00 PM-10:00 PM	S	::	30	2	\$15.00	NM	
Wee	eks:	Start Date 06/20/22	End Da 06/26/2		Spots/Week 2	<u>Rate</u> \$15.00						
Spots:	# <u>Ch</u>	Day Air	Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>L</u>	ength /	Ad-ID			Rate Type
2	2 GGE	M Su 06/	26/22		inge Rotator Sa-Su	9:00 PM-10:00 F	PM		CFGAI LCD			\$15.00 NM
1	GGE	M Su 06/	26/22	9:59 PM Late Fr	inge Rotator Sa-Su	9:00 PM-10:00 F	PM	:30	CFGAI LCD	156822Н		\$15.00 NM
						Total Spots		19				

\$1,210.00	<u>Gross Total</u>	Payment Terms 30 Days
\$181.50	Agency Commission	
\$1,028.50	Net Amount Due	

Invoice Balance as of 06/27/22 5:23:39 PM CT

\$0.00



WGEM 513 Hampshire Street Quincy, IL 62301-2930

Sales T&C: www.gray.tv/advertising

MTWTFSS

MTWTF--

Air Time Description

12:23 PM News at Noon

12:11 PM News at Noon

12:24 PM News at Noon

12:20 PM News at Noon

Main: (217) 228-6617 Billing: (217) 228-6617

Billing Address:

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

Send Payment To:

Weeks:

3

1

4

Spots: #

Start Date

W

WGEM Th 06/16/22

Day Air Date

Tu 06/14/22

06/13/22

06/15/22

06/13/22

WGEM M

WGEM

WGEM

End Date

06/19/22

WGEM PO Box 14200 Tallahassee, FL 32317-4200

Property WGEM 2581362-1 Order# 2581362 Invoice # 06/26/22 Alt Order # WOC13630046 Invoice Date Invoice Month June 2022 Deal # Invoice Period 05/30/22 - 06/19/22 Flight Dates 06/13/22 - 06/19/22 Advertiser Club for Growth Action (A) Product TV 303/356 Estimate # 1831 Account Executive Quincy House Sales Office Quincy National Sales Region National Agency Code Advertiser Code 303 Billing Calendar Broadcast Billing Type Cash

124983

521271

356

Special Handling Agency Ref

Advertiser Ref

Snots/

Product 1

Product 2

								Spots/				
Line Start	Date E	nd Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/13	3/22 0	6/17/22	WGEM N	ews Today	6:00 AM-7:00 AM	MTWTF	:30	5	\$700.00	NM		
Week		art Date	End Date	MTWTFSS	Spots/Week	<u>Rate</u>						
	06	/13/22	06/19/22	MTWTF	5	\$700.00						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Type
3	WGEM	M 06/	13/22 6:5	7 AM WGEM	News Today	6:00 AM-7:00 A	M :3	O CFGAI LC	D156822H		\$700.00	NM
1	WGEM	Tu 06/	14/22 6:2	1 AM WGEM	News Today	6:00 AM-7:00 A	M :3	O CFGAI LC	D156822H		\$700.00	NM
2	WGEM	W 06/	15/22 6:2	28 AM WGEM	News Today	6:00 AM-7:00 A	M :3	O CFGAI LC	D156822H		\$700.00	NM
4	WGEM	Th 06/	16/22 6:2	28 AM WGEM	News Today	6:00 AM-7:00 A	M :3	O CFGAI LC	D156822H		\$700.00	NM
5	WGEM	F 06/		2 AM WGEM	,	6:00 AM-7:00 A	M :3	O CFGAI LC	D156822H		\$700.00	1
2 06/13	3/22 0	6/17/22	NBC Toda	ay Show	7:00 AM-9:00 AM	MTWTF	:30	8	\$500.00	NM		
Week		art Date	End Date	MTWTFSS	Spots/Week	Rate						
_		/13/22	06/19/22	MTWTF	8	\$500.00					_	_
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time		th Ad-ID			Rate	Type
1	WGEM	M 06/	13/22 7:5	59 AM NBC To	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	NM
8	WGEM	M 06/	13/22 8:3	6 AM NBC To	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	NM
2	WGEM	Tu 06/	14/22 7:2	22 AM NBC To	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	NM
3	WGEM	W 06/	15/22 7:2	22 AM NBC To	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	NM
6	WGEM	Th 06/	16/22 8:2	9 AM NBC To	odav Show	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	NM
4	WGEM	Th 06/		86 AM NBC To	•	7:00 AM-9:00 A	M :3	O CFGAI LC	D156822H		\$500.00	1
7	WGEM			26 AM NBC To	,	7:00 AM-9:00 A		O CFGAI LC	D156822H		\$500.00	1
5	WGEM			34 AM NBC To	•	7:00 AM-9:00 A		O CFGAI LC			\$500.00	1
	VVOLIV	1 00/	17/22 0.0	A AW NOO TO	day Office	7.00 AW-9.00 A	101 .	O CI GAI EC	DIOUCERI		Ψ500.00	I AIVI
3 06/13	3/22 0	6/17/22	News at N	loon	12:00 PM-12:30 PM	MTWTF	:30	5	\$450.00	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.

Rate

Start/End Time

12:00 PM-12:30 PN

12:00 PM-12:30 PN

12:00 PM-12:30 PN

12:00 PM-12:30 PN

Length Ad-ID

:30 CFGAI LCD156822H

:30 CFGAI LCD156822H

:30 CFGAI LCD156822H

:30 CFGAI LCD156822H

\$450.00

Spots/Week

Rate Type

NM

NM

\$450.00 NM

\$450.00 NM

\$450.00

\$450.00



Send Payment To: WGEM PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2581362-1	Invoice Month	June 2022				
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/19/22				
Advertiser	Club for Growth Action (A	Club for Growth Action (A)					
Product	TV 303/356						
Estimate #	1831						

								5	Spots/				
Line Start I	Date En	d Date	Desc	ription	Start/End Time	MTWTFSS	Ler	ngth \	Week	Rate	Туре		
3 06/13	/22 06	/17/22	New	s at Noon	12:00 PM-12:30 PM	MTWTF		:30	5	\$450.00	NM		
Spots: #	Ch [Day Ai	r Date	Air Time Descri	otion	Start/End Time		Length	Ad-ID			Rate	Туре
5	WGEM	F 06	5/17/22	12:26 PM News a	at Noon	12:00 PM-12:30	PΝ	:30	CFGAI LCD	156822Н		\$450.00	NM
4 06/13	/22 06	/17/22	M-F	News at 5p	5:00 PM-5:30 PM	МГЖГБ		:30	5	\$750.00	NM		
Weeks		rt Date 13/22	End D 06/19/		Spots/Week 5	<u>Rate</u> \$750.00							
Spots: #	<u>Ch</u> [Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Time		Length .	Ad-ID			Rate	Type
1	WGEM	M 06	5/13/22	5:22 PM M-F Ne	ews at 5p	5:00 PM-5:30 PM	M	:30	CFGAI LCD	156822Н		\$750.00	NM
3	WGEM	Tu 06	6/14/22	5:21 PM M-F Ne	ews at 5p	5:00 PM-5:30 PM	M	:30	CFGAI LCD	156822Н		\$750.00	NM
2	WGEM	W 06	5/15/22	5:12 PM M-F No	ews at 5p	5:00 PM-5:30 PM	Л	:30	CFGAI LCD	156822H		\$750.00	NM
5	WGEM	Th 06	6/16/22	5:12 PM M-F No	ews at 5p	5:00 PM-5:30 PM	Л	:30	CFGAI LCD	156822H		\$750.00	NM
4	WGEM		5/17/22 5 4.6,4.7	M-F No	ews at 5p	5:00 PM-5:30 PM	И	:00				\$750.00	NM
6	WGEM I		6/17/22 4.4 06/17		riday Prime 2 Hour	8:00 PM-10:00 P	PM	:30	CFGAI LCD	156822Н		\$500.00	NM
7	WGEM	Su 06		6:20 PM NBC S	unday Prime Hr 1	5:58 PM-7:00 PM	И	:30	CFGAI LCD	156822Н		\$250.00	NM
5 06/13/	/22 06	/17/22	M-F	News at 6p	6:00 PM-6:30 PM	МГWГF		:30	5	\$900.00	NM		
Weeks		rt Date 13/22	End D 06/19/		Spots/Week 5	<u>Rate</u> \$900.00							
Spots: #	<u>Ch</u> [Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Time		Length .	Ad-ID			Rate	Type
3	WGEM	M 06	5/13/22	6:21 PM M-F No	ews at 6p	6:00 PM-6:30 PM	N	:30	CFGAI LCD	156822H		\$900.00	NM
2	WGEM	Tu 06	6/14/22	6:22 PM M-F No	ews at 6p	6:00 PM-6:30 PM	M	:30	CFGAI LCD	156822Н		\$900.00	NM
1	WGEM	W 06	3/15/22	6:12 PM M-F No	ews at 6p	6:00 PM-6:30 PM	M	:30	CFGAI LCD	156822Н		\$900.00	NM
5	WGEM	Th 06	6/16/22	6:19 PM M-F No	ews at 6p	6:00 PM-6:30 PM	Λ	:30	CFGAI LCD	156822Н		\$900.00	NM
4	WGEM	F 06	5/17/22	6:10 PM M-F Ne	ews at 6p	6:00 PM-6:30 PM	VI	:30	CFGAI LCD	156822Н		\$900.00	NM
6 06/13	/22 06	/18/22	NBC	Sa Today	7:00 AM-9:00 AM	S-		:30	2	\$250.00	NM		
Weeks		rt Date 13/22	End D 06/19/		Spots/Week 2	Rate \$250.00							
Spots: #	Ch [Day Ai	r Date	Air Time Descri	<u>otion</u>	Start/End Time		Length .	Ad-ID			Rate	Type
3	WGEM	Th 06		7:27 AM NBC T	oday Show	7:00 AM-9:00 AM	M	:30	CFGAI LCD	156822Н		\$500.00	NM
1	WGEM	Sa 06 See MG		NBC S	a Today	7:00 AM-9:00 AN	И	:00				\$250.00	NM
2	WGEM	Sa 06 See MG		NBC S	a Today	7:00 AM-9:00 AN	И	:00				\$250.00	NM
7 06/13	/22 06	/18/22	NBC our	Saturday Prime 2	H 8:00 PM-9:00 PM	S-		:30	2	\$250.00	NM		
Weeks		rt Date 13/22	End D 06/19/		Spots/Week 2	Rate \$250.00							
Spots: #	Ch [Day Ai	r Date	Air Time Descri		Start/End Time		Length	Ad-ID			Rate	Type
1	WGEM			8:17 PM NBC S	aturday Prime 2 Hour	8:00 PM-9:00 PM	M	:30	CFGAI LCD	156822Н		\$250.00	
2	WGEM	Sa 06	3/18/22	8:35 PM NBC S	aturday Prime 2 Hour	8:00 PM-9:00 PM	M	:30	CFGAI LCD	156822Н		\$250.00	NM
8 06/13	/22 06	/18/22	Late	News Sat	10:00 PM-10:30 PM	S-		:30	1	\$750.00	NM		
Weeks	s: <u>Sta</u>	rt Date	End D	ate <u>MTWTFSS</u>	Spots/Week	Rate							



End Date

06/18/22

06/13/22

WGEM Sa 06/18/22

06/19/22

Start Date

WGEM Su 06/19/22

WGEM Su 06/19/22

06/19/22 Start Date

06/13/22

06/13/22

Day Air Date

Day Air Date

Day Air Date

Line Start Date

8 06/13/22

Spots: # Ch

9 06/13/22

Weeks:

Spots: # Ch

10 06/13/22

Weeks:

Spots: # Ch

1

Send Payment To: WGEM PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2581362-1	Invoice Month	June 2022					
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/19/22					
Advertiser	Club for Growth Action (A	Club for Growth Action (A)						
Product	TV 303/356							
Estimate #	1831							

				-			
		Estimate # 1	1831				
				Spots/			
Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Late News Sat	10:00 PM-10:30 PM	C		4	\$750.00	NIM.	
Late News Sat	10.00 PIVI-10.30 PIVI	3-	:30	ı	\$750.00	NM	
06/19/22S-	1	\$750.00					
Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
8/22 10:21 PM Late Ne	ews Sat	10:00 PM-10:30	-PN :3	O CFGAI LCD	156822H		\$750.00 NM
NBC Su Today	7:00 AM-8:00 AM	S	:30	2	\$250.00	NM	
11DO Ou Today	7.00 71111 0.00 71111	5	.00	_	Ψ200.00	14141	
End Date MTWTFSS	Spots/Week	<u>Rate</u>					
06/19/22 S	2	\$250.00					
Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
9/22 7:49 AM NBC St	u Today	7:00 AM-8:00 AI	M :3	O CFGAI LCD	156822H		\$250.00 NM
9/22 7:59 AM NBC St	ı Today	7:00 AM-8:00 AI	M :3	O CFGAI LCD	156822Н		\$250.00 NM
NBC Meet The Press	8:00 AM-9:00 AM	S	:30	2	\$450.00	NM	
					,		
End Date 06/19/22 MTWTFSSS	Spots/Week 2	Rate \$450.00					
Date Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate Type
9/22 8:52 AM NBC M	eet The Press	8:00 AM-9:00 AI	M :3	O CFGAI LCD	156822H		\$450.00 NM
0/22 9:50 AM NRC M	eet The Press	8.00 VM-0.00 VI	M .3	CEGALL CD	156822Н		\$450.00 NM

2 WG	SEM Su 06/19/22	8:52 AM NBC M	eet The Press	8:00 AM-9:00 AM	:30	CFGAI LCD	156822Н		\$450.00	NM
1 WG	SEM Su 06/19/22	8:59 AM NBC M	eet The Press	8:00 AM-9:00 AM	:30	CFGAI LCD	156822Н		\$450.00	NM
11 06/13/22	06/19/22 Late	News Sun	10:00 PM-10:30 PM	S	:30	1	\$900.00	NM		
Weeks:	Start Date End D 06/13/22 06/19/		Spots/Week 1	<u>Rate</u> \$900.00						
Spots: <u>#</u> <u>Ch</u> 1 WG	Day Air Date SEM Su 06/19/22	Air Time Descrip		Start/End Time 10:00 PM-10:30 PM	Length :30	Ad-ID CFGAI LCD	156822Н		Rate \$900.00	

Total Spots 38

Payment Terms 30 Days

\$22,050.00	Gross Total
\$3,307.50	Agency Commission
\$18,742.50	Net Amount Due
\$18,742.50	Invoice Balance as of 06/27/22 5:23:41 PM CT



GGEM 513 Hampshire Street

Sales T&C: www.gray.tv/advertising

Main: (217) 228-6617 Billing: (217) 228-6617

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

VOICE	Taa					
Property	GGEM	_				
Invoice #	2559191-2	Order #	2559191			
Invoice Date	06/26/22	Alt Order #	WOC13607195			
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/19/22	Flight Dates	05/18/22 - 06/19/22			
Advertiser	Club for Growth Action	on (A)				
Product	TV 303/356					
Estimate #	1756					
	Account Executive	Quincy House	е			
	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					

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/18/22 05/31/22	M-F 5a-6a	5:30 AM-6:00 AM	МГWГF	:30	5	\$15.00	NM	
Weeks: Start Date 05/25/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$15.00					
Spots: # Ch Day Air	00/01/22	•	Start/End Time	Lena	th Ad-ID			Rate Type
; ·	30/22 5:37 AM M-F 5a-		5:30 AM-6:00 AM	_	0 ILCD15CF	GA51722H		\$15.00 NM
6 GGEM Tu 05/	31/22 5:58 AM M-F 5a-	·6a	5:30 AM-6:00 AM	И :3	0 ILCD15CF	GA51722H		\$15.00 NM
2 05/18/22 05/31/22	M-F 12p-1p	12:00 PM-1:00 PM	MTWTF	:30	5	\$15.00	NM	
Weeks: Start Date 05/25/22	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$15.00					
Spots: # Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
6 GGEM M 05/	30/22 12:26 PM M-F 12	o-1p	12:00 PM-1:00 F	PM :3	0 I LCD15CF	GA51722H		\$15.00 NM
7 GGEM Tu 05/	31/22 12:15 PM M-F 12p	o-1p	12:00 PM-1:00 F	PM :3	O ILCD15CF	GA51722H		\$15.00 NM
3 05/18/22 05/31/22	M-F 4p-5p	4:00 PM-5:00 PM	МГWГF	:30	5	\$50.00	NM	
Weeks: Start Date 05/25/22	End Date MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$50.00					
Spots: # Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
7 GGEM M 05/	30/22 4:11 PM M-F 4p-	5p	4:00 PM-5:00 PM	M :3	0 I LCD15CF	GA51722H		\$50.00 NM
9 GGEM Tu 05/	31/22 4:50 PM M-F 4p-	·5p	4:00 PM-5:00 PM	M :3	O ILCD15CF	GA51722H		\$50.00 NM
4 05/18/22 05/31/22	Prime Access Rotator M F	l- 6:30 PM-7:00 PM	MTWTF	:30	5	\$75.00	NM	
Weeks: Start Date 05/25/22	End Date <u>MTWTFSS</u> 05/31/22 <u>MTWTF</u>	Spots/Week 5	<u>Rate</u> \$75.00					
Spots: # Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
8 GGEM M 05/	30/22 6:43 PM Prime A	ccess Rotator M-F	6:30 PM-7:00 PM	M :3	0 I LCD15CF	GA51722H		\$75.00 NM
7 GGEM Tu 05/	31/22 6:56 PM Prime A	ccess Rotator M-F	6:30 PM-7:00 PM	M :3	0 ILCD15CF	GA51722H		\$75.00 NM
6 05/18/22 05/28/22	Late Fringe Rotator Sa-	S 9:00 PM-9:30 PM	S-	:30	1	\$15.00	NM	
Weeks: Start Date 05/25/22	End Date 05/31/22 MTWTFSSS-	Spots/Week 1	<u>Rate</u> \$15.00					



Send Payment To: **GGEM** PO Box 14200 PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2559191-2	Invoice Month	June 2022				
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/19/22				
Advertiser	Club for Growth Action (A	Club for Growth Action (A)					
Product	TV 303/356						
Estimate #	1756						

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
6	05/18/22	05/28/22	Late Fringe Rotat	or Sa-S 9:00 PM-9:30 PM	S-	:30	1	\$15.00	NM		
Spo	ots: <u># Ch</u> 3 GGE		Date Air Time D	Description ate Fringe Rotator Sa-Su	Start/End Time 9:00 PM-9:30 PI		h Ad-ID 0			<u>Rate</u> \$15.00	
	4 GGE		19/22 9:56 PM L	ate Fringe Rotator Sa-Su	9:00 PM-10:00 F	PM :3	O CFGAILCD	156822Н		\$15.00	NM
8	05/18/22	05/29/22	Late Fringe Rotat	or Sa-S 9:00 PM-10:00 PM	S	:30	1	\$15.00	NM		
		Start Date 05/25/22	End Date 05/31/22 ΜΓWΓ	<u> </u>	Rate \$15.00						
Spo	ots: <u># Ch</u> 3 GGE			<u>Description</u> ate Fringe Rotator Sa-Su	Start/End Time 9:00 PM-10:00 F		<u>h Ad-ID</u> 0 ILCD15CF	GA51722H		<u>Rate</u> \$15.00	—— i

Total Spots 10

ĺ	Pav	me	nt '	Term	s30	Davs
П	ı av	1116	IIL		3 30	Dava

Gross Total \$340.00 Agency Commission \$51.00 Net Amount Due \$289.00 Invoice Balance as of 06/27/22 5:23:42 PM CT \$0.00



WGEM

Sales T&C: www.gray.tv/advertising

Main: (217) 228-6617 Billing: (217) 228-6617

Billing Address:

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

Send Payment To:

WGEM PO Box 14200 Tallahassee, FL 32317-4200

VOICE						
Property	WGEM					
Invoice #	2581992-1	Order #	2581992			
Invoice Date	06/26/22	Alt Order #	WOC13630047			
Invoice Month	June 2022	Deal #				
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/20/22 - 06/28/22			
Advertiser	Club for Growth Action	on (A)				
Product	TV 303/356					
Estimate #	1832					
•	Account Executive	Quincy House				
	Sales Office	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

Line Start	Date Er	nd Dat	e Desc	cription		Start/End Ti	me	MTWTFSS	Le	ength	Spots/ Week	Rate	Туре		
1 06/20)/22 06	5/28/22	2 WGE	M News To	oday	6:00 AM-7:0	00 AM	MTWTF		:30	3	\$700.0	0 NM		
Week		rt Dat 20/22	e End D 06/26/			Spots/We	ek 3	<u>Rate</u> \$700.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descripti	<u>on</u>		Start/End Tin	ne		<u>Ad-ID</u>			Rate	Type
2	WGEM	Tu	06/21/22	6:23 AM	WGEM N	News Today		6:00 AM-7:00	MA C			CD156822H		\$700.00	NM
1	WGEM	W	06/22/22	6:53 AM	WGEM N	News Today		6:00 AM-7:00	MA C	:30) CFGAI L	CD156822H		\$700.00	NM
3	WGEM	F (06/24/22	6:10 AM	WGEM N	News Today		6:00 AM-7:00	MA C	:30) CFGAI L	CD156822H		\$700.00	NM
2 06/20)/22 06	5/28/22	2 NBC	Today Sho	w	7:00 AM-9:0	00 AM	МГWГF		:30	6	\$500.0	0 NM		
Week		rt Dat 20/22	e End D 06/26/		<u>ΓFSS</u> ΓF	Spots/We	ek 6	Rate \$500.00							
Spots: #		Day	Air Date	Air Time	Descripti	on		Start/End Tin	<u>ne</u>		<u>Ad-ID</u>			Rate	Type
1	WGEM	M (06/20/22	8:49 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
2	WGEM	Tu	06/21/22	8:26 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
3	WGEM	W	06/22/22	7:27 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
6	WGEM	W	06/22/22	8:59 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
4	WGEM	Th	06/23/22	8:51 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
5	WGEM	F (06/24/22	7:27 AM	NBC Too	day Show		7:00 AM-9:00	MA C	:30) CFGAI L	CD156822H		\$500.00	NM
3 06/20)/22 06	5/28/22	2 New	s at Noon		12:00 PM-12	2:30 PM	МГWГF		:30	3	\$450.0	0 NM		
Week		rt Dat 20/22	e End D 06/26/			Spots/We	<u>ek</u> 3	<u>Rate</u> \$450.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descripti	<u>on</u>		Start/End Tin	<u>ne</u>	Lengtl	Ad-ID			Rate	Type
3	WGEM	M	06/20/22	12:27 PM	News at	Noon		12:00 PM-12	:30 PN	:30) CFGAI L	CD156822H		\$450.00	NM
1	WGEM	Tu	06/21/22	12:11 PM	News at	Noon		12:00 PM-12	:30 PM	:30) CFGAI L	CD156822H		\$450.00	NM
2	WGEM	W	06/22/22	12:11 PM	News at	Noon		12:00 PM-12	:30 PN	:30) CFGAI L	CD156822H		\$450.00	NM
4 06/20)/22 06	5/28/22	2 M-F	News at 5p		5:00 PM-5:3	80 PM	МГWГF		:30	3	\$750.0	0 NM		
Week		rt Dat 20/22	e End D 06/26/			Spots/We	<u>ek</u> 3	Rate \$750.00							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descripti	on		Start/End Tin	ne	Lengtl	Ad-ID			Rate	Type



Send Payment To: WGEM PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2581992-1	Invoice Month	June 2022					
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22					
Advertiser	Club for Growth Action (A	Club for Growth Action (A)						
Product	TV 303/356							
Estimate #	1832							

							Spots/			
Line Start	Date End Date	e Desc	cription	Start/End Time	MTWTFSS l	Length	Week	Rate	Type	
4 06/20	/22 06/28/22	M-F	News at 5p	5:00 PM-5:30 PM	MTWTF	:30	3	\$750.00	NM	
Spots: #	Ch Day A	Air Date	Air Time Descrip	tion	Start/End Time	Lengtl	n Ad-ID			Rate Type
1	WGEM M		5:12 PM M-F Ne		5:00 PM-5:30 PM	:30	CFGAI LCD	156822H		\$750.00 NM
3	WGEM Th	06/23/22	5:22 PM M-F Ne	ws at 5p	5:00 PM-5:30 PM	:30) CFGAI LCD	156822H		\$750.00 NM
2	WGEM F C	06/24/22	5:22 PM M-F Ne	ws at 5p	5:00 PM-5:30 PM	:30) CFGAI LCD	156822Н		\$750.00 NM
5 06/20	/22 06/28/22	M-F	News at 6p	6:00 PM-6:30 PM	MTWTF	:30	3	\$900.00	NM	
Weeks	Start Date 06/20/22	End D 06/26/		Spots/Week 3	<u>Rate</u> \$900.00					
Spots: #		Air Date	Air Time Descrip	otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 1	WGEM M		6:27 PM M-F Ne		6:00 PM-6:30 PM		CFGAI LCD	156822H		\$900.00 NM
2	WGEM Tu 0	06/21/22	6:11 PM M-F Ne	ws at 6p	6:00 PM-6:30 PM	:30	CFGAI LCD	156822H		\$900.00 NM
3	WGEM F	06/24/22	6:21 PM M-F Ne	ws at 6p	6:00 PM-6:30 PM	:30) CFGAI LCD	156822Н		\$900.00 NM
6 06/20	/22 06/25/22	NBC	Sa Today	7:00 AM-9:00 AM	S-	:30	2	\$250.00	NM	
Weeks	s: Start Date 06/20/22	End D 06/26/		Spots/Week 2	<u>Rate</u> \$250.00					
Spots: #		Air Date	Air Time Descrip	tion	Start/End Time	Lenatl	n Ad-ID			Rate Type
2	WGEM Sa		7:57 AM NBC Sa		7:00 AM-9:00 AM		CFGAI LCD	156822Н		\$250.00 NM
1	WGEM Sa 0		8:27 AM NBC Sa	•	7:00 AM-9:00 AM		CFGAI LCD	156822H		\$250.00 NM
7 06/20	/22 06/25/22	NBC	Various Football	7:00 PM-10:00 PM	S-	:30	2	\$200.00	NM	
Weeks	s: Start Date	End D	ate MTWTFSS	Spots/Week	Rate					
VVCCR	06/20/22	06/26/	ate <u>MTWTFSS</u> 22S-	2	\$200.00					
Spots: #	Ch Day A	Air Date	Air Time Descrip	<u>vtion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Type
2	WGEM Sa 0	6/25/22	8:34 PM NBC Va	arious Football	7:00 PM-10:00 PM	JE: N	CFGAI LCD	156822Н		\$200.00 NM
1	WGEM Sa 0	06/25/22	8:41 PM NBC V	arious Football	7:00 PM-10:00 PM	Л :30) CFGAI LCD	156822Н		\$200.00 NM
8 06/20	/22 06/25/22	Late	News Sat	10:00 PM-10:30 PM	S-	:30	1	\$750.00	NM	
Weeks	Start Date 06/20/22	End D 06/26/		Spots/Week 1	<u>Rate</u> \$750.00					
Spots: #	Ch Day A	Air Date	Air Time Descrip	tion	Start/End Time	Lengtl	n Ad-ID			Rate Type
1	WGEM Sa	06/25/22	10:21 PM Late No	ews Sat	10:00 PM-10:30 P	PN :30	CFGAI LCD	156822Н		\$750.00 NM
9 06/20	/22 06/26/22	NBC	Su Today	7:00 AM-8:00 AM	S	:30	2	\$250.00	NM	
Weeks	Start Date 06/20/22	End D 06/26/		Spots/Week 2	<u>Rate</u> \$250.00					
Spots: #		Air Date	Air Time Descrip	- otion	Start/End Time	Lengtl	n Ad-ID			Rate Type
2	WGEM Su C		7:25 AM NBC St		7:00 AM-8:00 AM		CFGAI LCD	156822Н		\$250.00 NM
1	WGEM Su 0	06/26/22	7:59 AM NBC St	u Today	7:00 AM-8:00 AM	:30) CFGAI LCD	156822Н		\$250.00 NM
10 06/20	/22 06/26/22	NBC	Meet The Press	8:00 AM-9:00 AM	S	:30	2	\$450.00	NM	
Weeks	s: Start Date	End D 06/26/		Spots/Week	<u>Rate</u> \$450.00					
Spots: #		Air Date	Air Time Descrip	∠ otion	Start/End Time	Lenati	n Ad-ID			Rate Type
2	WGEM Su (8:52 AM NBC M		8:00 AM-9:00 AM) CFGAI LCD	156822Н		\$450.00 NM
1	WGEM Su (8:59 AM NBC M		8:00 AM-9:00 AM) CFGAI LCD			\$450.00 NM
<u> </u>			3.55 / W 14DO W		0.00 / NVI 0.00 / NVI	.00	,			ψ 100.00 14IVI



Send Payment To: WGEM PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2581992-1	Invoice Month	June 2022						
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22						
Advertiser	Club for Growth Action (A	Club for Growth Action (A)							
Product	TV 303/356	TV 303/356							
Estimate #	1832								

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
11 06/20/22	06/26/22	Late News Sun	10:00 PM-10:30 PM	1S	:30	1	\$900.00	NM	
Weeks:	Start Date 06/20/22	End Date 06/26/22 MTWTFSSS	Spots/Week 1	Rate \$900.00					
Spots: <u>#</u> <u>Ch</u> 1 WG	<u>Day</u> <u>Air</u> 6EM Su 06			Start/End Time 10:00 PM-10:3		<u>h Ad-ID</u> 0 CFGAI LCI	0156822Н		Rate Type \$900.00 NM
				10.001.111.1010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ψοσσίου τ
12 06/20/22	06/24/22	M-F 11a-12p	11:00 AM-12:00 PM	MTWTF	:30	2	\$50.00	NM	
Weeks:	Start Date 06/20/22	End Date MTWTFSS MTWTF	Spots/Week 2	Rate \$50.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	e Lengt	h Ad-ID			Rate Type
		/20/22 11:52 AM M-F 1		11:00 AM-12:0	00 PN :3	O CFGAI LCI	О156822Н		\$50.00 NM
2 WG	EM Tu 06	/21/22 11:40 AM M-F 1	1a-12p	11:00 AM-12:0	00 PN :3	O CFGAI LCI	О156822Н		\$50.00 NM
				Total Spots		30			

Payment Terms 30 Days

Gross Total \$15,450.00

\$2,317.50 Agency Commission

Net Amount Due \$13,132.50

Invoice Balance as of 06/27/22 5:23:43 PM CT \$0.00