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

GGEM					
2582023-2	Order # 2582023				
07/31/22	Alt Order # WOC13630049				
July 2022	Deal #				
06/27/22 - 06/28/22	Flight Dates	06/20/22 - 06/28/22			
Club for Growth Action	on (A)				
TV 303/356					
1832					
Account Executive	Quincy House				
Sales Office	Quincy Nation	nal			
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					
	2582023-2 07/31/22 July 2022 06/27/22 - 06/28/22 Club for Growth Action TV 303/356 1832 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2582023-2 Order # 07/31/22 Alt Order # July 2022 Deal # 06/27/22 - 06/28/22 Flight Dates Club for Growth Action (A) TV 303/356 1832 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 S	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 (06/20/22	06/28/22	M-F 5a-6a	5:30 AM-6:00 AM	MTWTF	:30	3	\$15.00	NM	
V	Veeks:	Start Date 06/27/22	End Date MTWTFSS MT	Spots/Week 2	<u>Rate</u> \$15.00					
Spots	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	r Date Air Time Descrip	otion_	Start/End Time	Leng	th Ad-ID			Rate Type
	4 GGI	EM M 06	5/27/22 5:59 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
	5 GGI	EM Tu 06	5/28/22 5:40 AM M-F 5a	ı-6a	5:30 AM-6:00 A	.M :3	30 CFGAI LCD	156822Н		\$15.00 NM
2 (06/20/22	06/28/22	M-F 12p-1p	12:00 PM-12:30 PM	МГШГБ	:30	4	\$15.00	NM	
V	Veeks:	Start Date 06/27/22	End Date <u>MTWΓFSS</u> <u>MT</u>	Spots/Week 2	<u>Rate</u> \$15.00					
Spots	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	5 GGI	EM M 06	/27/22 12:26 PM M-F 12	?p-1p	12:00 PM-12:30) PN :3	30 CFGAI LCD	156822H		\$15.00 NM
	6 GGI	EM Tu 06	/28/22 12:15 PM M-F 12	²p-1p	12:00 PM-12:30) PN :3	30 CFGAI LCD	156822Н		\$15.00 NM
3 (06/20/22	06/28/22	M-F 4p-5p	4:00 PM-5:00 PM	МГWГF	:30	3	\$50.00	NM	
V	Veeks:	Start Date 06/27/22	End Date <u>MTWΓFSS</u> <u>MT</u>	Spots/Week 2	<u>Rate</u> \$50.00					
Spots	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
<u> </u>	4 GGI	EM M 06	5/27/22 4:40 PM M-F 4p	o-5p	4:00 PM-5:00 P	PM :3	30 CFGAI LCD	156822H		\$50.00 NM
	5 GGI	EM Tu 06	3/28/22 4:49 PM M-F 4p	o-5p	4:00 PM-5:00 P	: M	30 CFGAI LCD	156822Н		\$50.00 NM
4 (06/20/22	06/27/22	Prime Access Rotator N	M- 6:30 PM-7:00 PM	МГWГF	:30	3	\$75.00	NM	
V	Veeks:	Start Date 06/27/22	End Date <u>MTWTFSS</u> 07/03/22 M	Spots/Week 2	<u>Rate</u> \$75.00					
Spots	s: <u>#</u> <u>Ch</u>	Day Air	r Date Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
	5 GGI	EM M 06	6:41 PM Prime	Access Rotator M-F	6:30 PM-7:00 P	PM :3	30 CFGAI LCD	156822Н		\$75.00 NM
	4 GGI	EM M 06	6:55 PM Prime	Access Rotator M-F	6:30 PM-7:00 P	°M :3	30 CFGAI LCD	156822Н		\$75.00 NM
6 (06/20/22	06/25/22	Late Fringe Rotator Sa-	-S 9:00 PM-9:30 PM	S-	:30	1	\$15.00	NM	
V	Veeks:	Start Date 06/20/22	End Date MTWTFSSS-	Spots/Week 1	Rate \$15.00					

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.



Send Payment To: **GGEM** PO Box 14200

Invoice #	2502022.2	Invoice Month	July 2022			
Invoice #	2582023-2	Invoice Month	July 2022			
Invoice Date	07/31/22	Invoice Period	06/27/22 - 06/28/22			
Advertiser	Club for Growth Action (A	Club for Growth Action (A)				
Product	TV 303/356	TV 303/356				
Estimate #	1832					

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 06/20/22	06/25/22	Late Fringe Rotator	Sa-S 9:00 PM-9:30 PM	S-	:30	1	\$15.00	NM	
Spots: # Ch	Day Air D			Start/End Time		h Ad-ID			Rate Type
2 GGI	EM Tu 06/2 MG for 6.1		- 10a-11a	10:00 AM-11:00	AV :3	O CFGAI LCD	156822Н		\$15.00 NM

Total Spots 9

Pa	ym	ent	Ter	ms	30	Days

\$325.00 **Gross Total**

Agency Commission \$48.75

\$276.25 Net Amount Due

Invoice Balance as of 08/01/22 4:29:15 PM CT \$0.00



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

VOICE						
Property	WGEM					
Invoice #	2581992-2	Order #	2581992			
Invoice Date	07/31/22	Alt Order # WOC	WOC13630047			
Invoice Month	July 2022	Deal #				
Invoice Period	06/27/22 - 06/28/22	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 Quincy National					
	Sales Region	National				
	Agency Code					
	Advertiser Code	303				
	Billing Calendar	Billing Calendar Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	124983				
	Advertiser Ref	521271				
	Product 1	356				
	Product 2					

							Spots/			
Line S	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 00	6/20/22	06/28/22	WGEM News Today	6:00 AM-7:00 AM	MTWTF	:30	3	\$700.00	NM	
W	eeks:	Start Date 06/27/22	End Date <u>MΓWΓFSS</u> <u>MΓ</u>	Spots/Week 2	Rate \$700.00					
Spots:	<u># Ch</u>	<u>Day</u> Air	r Date Air Time Descri	<u>ption</u>	Start/End Time		th Ad-ID			Rate Type
	5 WG	EM M 06	6/27/22 6:27 AM WGEN	1 News Today	6:00 AM-7:00 A	M :3	O CFGAI LCI	D156822Н		\$700.00 NM
	4 WG	EM Tu 06	6/28/22 6:23 AM WGEN	1 News Today	6:00 AM-7:00 A	M :3	O CFGAI LCI	D156822Н		\$700.00 NM
2 00	6/20/22	06/28/22	NBC Today Show	7:00 AM-9:00 AM	МГWГF	:30	6	\$500.00	NM	
W	eeks:	Start Date 06/27/22	End Date <u>MTWΓFSS</u> <u>MΓ</u>	Spots/Week 2	Rate \$500.00					
Spots:	# <u>Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	8 WG	EM M 06	8/27/22 8:34 AM NBC T	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LCI	D156822H		\$500.00 NM
	7 WG	EM Tu 06	6/28/22 7:29 AM NBC T	oday Show	7:00 AM-9:00 A	M :3	O CFGAI LCI	D156822H		\$500.00 NM
3 00	6/20/22	06/28/22	News at Noon	12:00 PM-12:30 PM	МГЖГБ	:30	3	\$450.00	NM	
W	eeks:	Start Date 06/27/22	End Date <u>MTWΓFSS</u> <u>MΓ</u>	Spots/Week 2	Rate \$450.00					
Spots:	# <u>Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	5 WG	EM M 06	3/27/22 12:11 PM News	at Noon	12:00 PM-12:30	PN :3	O CFGAI LCI	D156822H		\$450.00 NM
	4 WG	EM Tu 06	6/28/22 12:11 PM News	at Noon	12:00 PM-12:30	PN :3	O CFGAI LCI	D156822Н		\$450.00 NM
4 00	6/20/22	06/28/22	M-F News at 5p	5:00 PM-5:30 PM	MTWTF	:30	3	\$750.00	NM	
W	eeks:	Start Date 06/27/22	End Date <u>MΓWΓFSS</u> <u>MΓ</u>	Spots/Week 2	Rate \$750.00					
Spots:	<u># Ch</u>	Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	5 WG	EM M 06	5/27/22 5:10 PM M-F No	ews at 5p	5:00 PM-5:30 P	M :3	O CFGAI LCI	D156822H		\$750.00 NM
	4 WG	EM Tu 06	6/28/22 5:13 PM M-F No	ews at 5p	5:00 PM-5:30 P	M :3	O CFGAI LCI	D156822H		\$750.00 NM
5 00	6/20/22	06/28/22	M-F News at 6p	6:00 PM-6:30 PM	МГWГF	:30	3	\$900.00	NM	
W	eeks:	Start Date 06/27/22	End Date 07/03/22 MT	Spots/Week 2	Rate \$900.00					

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Invoice #	2581992-2	Invoice Month	July 2022				
Invoice Date	07/31/22	Invoice Period	06/27/22 - 06/28/22				
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 De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 06/20/22	06/28/22 M-	-F News at 6p	6:00 PM-6:30 PM	МГWГF	:30	3	\$900.00	NM		
Spots: # Ch				Start/End Time		h Ad-ID			Rate	
	GEM M 06/27/22		•	6:00 PM-6:30 PI	_	O CFGAI LCD			*******	1
4 W	GEM Tu 06/28/22	2 6:14 PM M-F Nev	ws at 6p	6:00 PM-6:30 PI	M :3	O CFGAI LCD	156822H		\$900.00	NM

Total Spots 10

Payment Terms 30 Days

Gross Total \$6,600.00

\$990.00

Agency Commission

Net Amount Due \$5,610.00

Invoice Balance as of 08/01/22 4:29:17 PM CT \$0.00