

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 #	2582023-2	Order #	2582023
Invoice Date	07/31/22	Alt Order #	WOC13630049
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 (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	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	06/20/22	06/28/22	M-F 5a-6a	5:30 AM-6:00 AM	MTWTF--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	GGEM	M	06/27/22	5:59 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD156822H	\$15.00 NM
5	GGEM	Tu	06/28/22	5:40 AM	M-F 5a-6a	5:30 AM-6:00 AM	:30	CFGAILCD156822H	\$15.00 NM
2	06/20/22	06/28/22	M-F 12p-1p	12:00 PM-12:30 PM	MTWTF--	:30	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	GGEM	M	06/27/22	12:26 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD156822H	\$15.00 NM
6	GGEM	Tu	06/28/22	12:15 PM	M-F 12p-1p	12:00 PM-12:30 PM	:30	CFGAILCD156822H	\$15.00 NM
3	06/20/22	06/28/22	M-F 4p-5p	4:00 PM-5:00 PM	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	GGEM	M	06/27/22	4:40 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	CFGAILCD156822H	\$50.00 NM
5	GGEM	Tu	06/28/22	4:49 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	CFGAILCD156822H	\$50.00 NM
4	06/20/22	06/27/22	Prime Access Rotator M-F	6:30 PM-7:00 PM	MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 M----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	GGEM	M	06/27/22	6:41 PM	Prime Access Rotator M-F	6:30 PM-7:00 PM	:30	CFGAILCD156822H	\$75.00 NM
4	GGEM	M	06/27/22	6:55 PM	Prime Access Rotator M-F	6:30 PM-7:00 PM	:30	CFGAILCD156822H	\$75.00 NM
6	06/20/22	06/25/22	Late Fringe Rotator Sa-Su	9:00 PM-9:30 PM	-----S-	:30	1	\$15.00	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 -----S- 1 \$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.

INVOICE



Send Payment To:

GGEM
PO Box 14200
Tallahassee, FL 32317-4200

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)		
Product	TV 303/356		
Estimate #	1832		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	06/20/22	06/25/22	Late Fringe Rotator Sa-S u	9:00 PM-9:30 PM	-----S-	:30	1	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	GGEM	Tu	06/28/22	10:16 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	CFGAILCD156822H	\$15.00	NM
			MG for 6.1 06/25							

Total Spots **9**

Payment Terms 30 Days

<u>Gross Total</u>	\$325.00
<u>Agency Commission</u>	\$48.75
<u>Net Amount Due</u>	\$276.25
<u>Invoice Balance as of 08/01/22 4:29:15 PM CT</u>	\$0.00

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

Property	WGEM		
Invoice #	2581992-2	Order #	2581992
Invoice Date	07/31/22	Alt Order #	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 (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	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:

WGEM
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/22	06/28/22	WGEM News Today	6:00 AM-7:00 AM	MTWTF--	:30	3	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGEM	M	06/27/22	6:27 AM	WGEM News Today	6:00 AM-7:00 AM	:30	CFGAILCD156822H	\$700.00 NM
4	WGEM	Tu	06/28/22	6:23 AM	WGEM News Today	6:00 AM-7:00 AM	:30	CFGAILCD156822H	\$700.00 NM
2	06/20/22	06/28/22	NBC Today Show	7:00 AM-9:00 AM	MTWTF--	:30	6	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WGEM	M	06/27/22	8:34 AM	NBC Today Show	7:00 AM-9:00 AM	:30	CFGAILCD156822H	\$500.00 NM
7	WGEM	Tu	06/28/22	7:29 AM	NBC Today Show	7:00 AM-9:00 AM	:30	CFGAILCD156822H	\$500.00 NM
3	06/20/22	06/28/22	News at Noon	12:00 PM-12:30 PM	MTWTF--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGEM	M	06/27/22	12:11 PM	News at Noon	12:00 PM-12:30 PM	:30	CFGAILCD156822H	\$450.00 NM
4	WGEM	Tu	06/28/22	12:11 PM	News at Noon	12:00 PM-12:30 PM	:30	CFGAILCD156822H	\$450.00 NM
4	06/20/22	06/28/22	M-F News at 5p	5:00 PM-5:30 PM	MTWTF--	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGEM	M	06/27/22	5:10 PM	M-F News at 5p	5:00 PM-5:30 PM	:30	CFGAILCD156822H	\$750.00 NM
4	WGEM	Tu	06/28/22	5:13 PM	M-F News at 5p	5:00 PM-5:30 PM	:30	CFGAILCD156822H	\$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 MT----- 2 \$900.00									

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Tallahassee, FL 32317-4200

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)		
Product	TV 303/356		
Estimate #	1832		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	06/20/22	06/28/22	M-F News at 6p	6:00 PM-6:30 PM	MTWTF--	:30	3	\$900.00	NM
Spots:									
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WGEM	M	06/27/22	6:11 PM	M-F News at 6p	6:00 PM-6:30 PM	:30	CFGAILCD156822H	\$900.00 NM
4	WGEM	Tu	06/28/22	6:14 PM	M-F News at 6p	6:00 PM-6:30 PM	:30	CFGAILCD156822H	\$900.00 NM
Total Spots							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,600.00
<u>Agency Commission</u>	\$990.00
<u>Net Amount Due</u>	\$5,610.00
<u>Invoice Balance as of 08/01/22 4:29:17 PM CT</u>	\$0.00

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