

# INVOICE

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

Property	WGEM-FM		
Invoice #	2594103-1	Order #	2594103
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/26/22	Flight Dates	06/22/22 - 06/28/22
Advertiser	Strong Leaders Fund		
Product	Est 14757- 6/22-6/28		
Estimate #	14757		
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	607692		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**WGEM-FM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**  
**Sales T & C: www.gray.tv/advertising**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/22/22	06/28/22	Morning Rotator	6:00 AM-10:00 AM	22222--	1:00	10	\$125.00	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 --222-- 6 \$125.00									
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>									
1 WGEMF W 06/22/22 6:46 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
2 WGEMF W 06/22/22 9:32 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
3 WGEMF Th 06/23/22 6:29 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
4 WGEMF Th 06/23/22 6:46 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
5 WGEMF F 06/24/22 6:23 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
6 WGEMF F 06/24/22 6:56 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF-AFFORD-R60 \$125.00 NM									
2	06/22/22	06/28/22	Midday Rotator	M-Su 10a-3p	22232--	1:00	11	\$100.00	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 --232-- 7 \$100.00									
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 WGEMF W 06/22/22 12:23 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
1 WGEMF W 06/22/22 2:34 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
5 WGEMF Th 06/23/22 12:10 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
3 WGEMF Th 06/23/22 12:28 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
4 WGEMF Th 06/23/22 12:40 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
6 WGEMF F 06/24/22 12:11 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
7 WGEMF F 06/24/22 1:30 PM Midday Rotator M-Su 10a-3p 1:00 SLF-AFFORD-R60 \$100.00 NM									
3	06/22/22	06/28/22	PM Rotator	M-Su 3p-7p	3-223--	1:00	10	\$200.00	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 --223-- 7 \$200.00									
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2 WGEMF W 06/22/22 4:32 PM PM Rotator M-Su 3p-7p 1:00 SLF-AFFORD-R60 \$200.00 NM									
1 WGEMF W 06/22/22 6:13 PM PM Rotator M-Su 3p-7p 1:00 SLF-AFFORD-R60 \$200.00 NM									
3 WGEMF Th 06/23/22 5:27 PM PM Rotator M-Su 3p-7p 1:00 SLF-AFFORD-R60 \$200.00 NM									
4 WGEMF Th 06/23/22 6:20 PM PM Rotator M-Su 3p-7p 1:00 SLF-AFFORD-R60 \$200.00 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.

# INVOICE

Send Payment To:

**WGEM-FM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**  
**Sales T & C: [www.gray.tv/advertising](http://www.gray.tv/advertising)**

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Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/26/22
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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,650.00</b>
<u>Agency Commission</u>	<b>\$397.50</b>
<u>Net Amount Due</u>	<b>\$2,252.50</b>
<u>Invoice Balance as of 06/27/22 6:01:58 PM CT</u>	<b>\$2,252.50</b>

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