

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 #	2594103-2	Order #	2594103
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 06/28/22	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> 06/27/22 07/03/22 22----- 4 \$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>									
8 WGEMF M 06/27/22 6:21 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF- AFFORD- R60 \$125.00 NM									
7 WGEMF M 06/27/22 8:55 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF- AFFORD- R60 \$125.00 NM									
10 WGEMF Tu 06/28/22 6:43 AM Morning Rotator 6:00 AM-10:00 AM 1:00 SLF- AFFORD- R60 \$125.00 NM									
9 WGEMF Tu 06/28/22 8:32 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> 06/27/22 07/03/22 22----- 4 \$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>									
9 WGEMF M 06/27/22 12:10 PM Midday Rotator M-Su 10a-3p 1:00 SLF- AFFORD- R60 \$100.00 NM									
8 WGEMF M 06/27/22 12:27 PM Midday Rotator M-Su 10a-3p 1:00 SLF- AFFORD- R60 \$100.00 NM									
10 WGEMF Tu 06/28/22 12:11 PM Midday Rotator M-Su 10a-3p 1:00 SLF- AFFORD- R60 \$100.00 NM									
11 WGEMF Tu 06/28/22 2:33 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									
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>									
11 WGEMF Tu 06/28/22 4:46 PM PM Rotator 3:00 PM-6:00 PM 1:00 SLF- AFFORD- R60 \$200.00 NM									
MG for 3.5 06/24									
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 3----- 3 \$200.00									
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>									
9 WGEMF M 06/27/22 5:11 PM PM Rotator M-Su 3p-7p 1:00 SLF- AFFORD- R60 \$200.00 NM									
8 WGEMF M 06/27/22 5:27 PM PM Rotator M-Su 3p-7p 1:00 SLF- AFFORD- R60 \$200.00 NM									
10 WGEMF M 06/27/22 6:02 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

Invoice #	2594103-2	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 06/28/22
Advertiser	Strong Leaders Fund		
Product	Est 14757- 6/22-6/28		
Estimate #	14757		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							12			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,700.00
<u>Agency Commission</u>	\$255.00
<u>Net Amount Due</u>	\$1,445.00
<u>Invoice Balance as of 08/01/22 4:59:08 PM CT</u>	\$1,445.00

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.