

**WGEM** 

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

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

Billing Address:

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

Send Payment To:

**WGEM** PO Box 14200 Tallahassee, FL 32317-4200

VOICE			
Property	WGEM		
Invoice #	2586808-1	Order #	2586808
Invoice Date	06/26/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	05/30/22 - 06/18/22	Flight Dates	06/15/22 - 06/19/22
Advertiser	IL Value PAC		
Product	2022		
Estimate #	14705		
	Account Executive	Quincy House	е
	Sales Office	Quincy Natio	nal
	Sales Region	National	
	Agency Code	9915593	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	109776	
	Advertiser Ref	607555	
	Product 1		

Product 2

Line Start [	Date End Date	e Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 06/16/	/22 06/19/22	M-F 4a-430a	4:00 AM-4:30 AM	TF	:30	3	\$50.00	NM	
Weeks	Start Date 06/13/22	<u>End Date</u> <u>MTWTFSS</u> 06/19/22 TF	Spots/Week 3	<u>Rate</u> \$50.00					
Spots: #		Air Date Air Time Descri		Start/End Time		h Ad-ID			Rate Type
3		06/16/22 4:17 AM M-F 4a		4:00 AM-4:30 AM		0 I VP060622H			\$50.00 NM
1	-	06/16/22 4:29 AM M-F 48		4:00 AM-4:30 AM		0 I VP060622H			\$50.00 NM
2	WGEM F C	06/17/22 4:16 AM M-F 4a	a-430a	4:00 AM-4:30 AM	1 :3	0 I VP060622H			\$50.00 NM
2 06/16/	/22 06/19/22	WGEM News Early To	da 4:59 AM-6:00 AM	TF	:30	3	\$400.00	NM	
Weeks	Start Date 06/13/22	<u>End Date</u> <u>MTWTFSS</u> <u>TF</u>	Spots/Week 3	Rate \$400.00					
Spots: #		Air Date Air Time Descri		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1			1 News Early Today	4:59 AM-6:00 AM		0 I VP060622H			\$400.00 NM
2			1 News Early Today	4:59 AM-6:00 AM		0 I VP060622H			\$400.00 NM
3	WGEM F C	06/17/22 5:52 AM WGEN	1 News Early Today	4:59 AM-6:00 AM	1 :3	0 I VP060622H	[		\$400.00 NM
3 06/16/	/22 06/19/22	WGEM News Today	5:59 AM-7:00 AM	TF	:30	3	\$750.00	NM	
Weeks	06/13/22	06/19/22 TF	Spots/Week 3	<u>Rate</u> \$750.00					
Spots: #		Air Date Air Time Descri		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
1	-	06/16/22 6:29 AM WGEN	•	5:59 AM-7:00 AM		0 I VP060622H			\$750.00 NM
3		06/16/22 6:41 AM WGEN	,	5:59 AM-7:00 AM		0 I VP060622H			\$750.00 NM
2	WGEM F C	06/17/22 6:23 AM WGEN	1 News Today	5:59 AM-7:00 AN	1 :3	0 I VP060622H	[		\$750.00 NM
4 06/16/	/22 06/19/22	NBC Today Show	7:00 AM-8:00 AM	TF	:30	3	\$800.00	NM	
Weeks	Start Date 06/13/22	End Date MTWTFSS TF	Spots/Week 3	<u>Rate</u> \$800.00					
Spots: #	Ch Day A	Air Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WGEM Th	06/16/22 7:57 AM NBC T	oday Show	7:00 AM-8:00 AM	1 :3	0 IVP060622H			\$800.00 NM
3	WGEM F C	06/17/22 7:23 AM NBC T	oday Show	7:00 AM-8:00 AM	1 :3	0 IVP060622H			\$800.00 NM
1	WGEM F C	06/17/22 7:57 AM NBC T	oday Show	7:00 AM-8:00 AM	1 :3	0 I VP060622H			\$800.00 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.



Spots: # Ch

Day Air Date

Air Time Description

Send Payment To: WGEM PO Box 14200

Invoice #	2586808-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/18/22
Advertiser	IL Value PAC		
Product	2022		
Estimate #	14705		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 06/16/22	06/19/22	NBC Today Show	7:00 AM-8:00 AM	TF	:30	3	\$800.00	NM	
5 06/16/22	06/19/22	Sat 6a-7a	6:00 AM-7:00 AM	S-	:30	1	\$75.00	NM	
Weeks:	Start Date 06/13/22	End Date MIWTFSSS-	Spots/Week 1	Rate \$75.00					
Spots: <u>#</u> <u>Ch</u> 1 WG	<u>Day Air</u> EM Sa 06			Start/End Time 6:00 AM-7:00 A		<u>th Ad-ID</u> 30 I VP060622	Н		<u>Rate</u> <u>Type</u> \$75.00 NM
6 06/16/22	06/19/22	NBC Sa Today	7:00 AM-9:00 AM	S-	:30	2	\$250.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSSS-	Spots/Week 2	Rate \$250.00					
Spots: # Ch 1 WG	<u>Day</u> <u>Air</u> EM <i>Sa 06,</i> See <i>MG</i>	/18/22 NBC S	otion a Today	Start/End Time 7:00 AM-9:00 A		th Ad-ID			<u>Rate</u> <u>Type</u> <del>\$250.00</del> NM
2 WG	EM Sa 06, See MG	/18/22 NBC S	a Today	7:00 AM-9:00 A	M :0	00			<del>\$250.00</del> NM
4 WG	EM Sa 06 MG for 6		aturday Prime Hr 1	6:58 PM-8:00 P	PM :3	30 IVP060622	Н		\$250.00 NM
3 WG	EM Sa 06 MG for 6		aturday Prime Hr 1	6:58 PM-8:00 P	PM :3	30 I VP060622	Н		\$250.00 NM
7 06/16/22	06/19/22	News at Noon	11:59 AM-12:30 PM	ЛTF	:30	2	\$500.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS TF	Spots/Week 2	Rate \$500.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		th Ad-ID			Rate Type
_	EM Th 06			11:59 AM-12:30		0 I VP060622			\$500.00 NM
1 WG	EM F 06	/17/22 12:09 PM News a	at Noon	11:59 AM-12:30	) PN :3	30 I VP060622	Н		\$500.00 NM
8 06/16/22	06/19/22	M-F News at 5p	5:00 PM-5:30 PM	T	:30	3	\$1,200.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS T	Spots/Week 3	Rate \$1,200.00					
Spots: # Ch	Day Air			Start/End Time		th Ad-ID	***		Rate Type
2 WG 3 WG	EM Th 06, EM Th 06,		•	5:00 PM-5:30 P 5:00 PM-5:30 P		30 IVP060622 30 IVP060622			\$1,200.00 NM \$1,200.00 NM
	EM Th 06/		•	5:00 PM-5:30 P		30 I VP060622			\$1,200.00 NM
9 06/16/22	06/19/22	M-F News at 6p	5:59 PM-6:30 PM	T	:30	3	\$1,200.00	NM	ψ.,200.00
Weeks:	Start Data	End Date MTWTFSS	Spots/Mook	Rate					
	Start Date 06/13/22	06/19/22 T	Spots/Week 3	\$1,200.00	lona	th Ad ID			Poto Tuno
Spots: <u>#</u> <u>Ch</u> 3 WG	<u>Day</u> <u>Air</u> EM Th 06			Start/End Time 5:59 PM-6:30 P		<u>th</u>	н		Rate Type \$1,200.00 NM
1 WG				5:59 PM-6:30 P		30 I VP060622			\$1,200.00 NM
	EM Th 06		•	5:59 PM-6:30 P		30 I VP060622			\$1,200.00 NM
10 06/16/22	06/19/22	Prime Access Rot M-F	6:30 PM-7:00 PM	TF	:30	3	\$800.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS TF	Spots/Week 3	Rate \$800.00	Lana				

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.

Start/End Time

Length Ad-ID

Rate Type



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

Invoice #	2586808-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/18/22
Advertiser	IL Value PAC		
Product	2022		
Estimate #	14705		

						Spots/				
Line Start Date En	d Date Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
10 06/16/22 06/	/19/22 Prime	Access Rot M-F	6:30 PM-7:00 PM	TF	:30	3	\$800.00	NM		
Spots: # Ch [	Day Air Date	Air Time Descript	ion	Start/End Time	Lengt	n Ad-ID			Rate Typ	ne
	Th 06/16/22	6:56 PM Prime A		6:30 PM-7:00 PM		) I VP0606221	4			MI MI
1 WGEM	F 06/17/22	6:45 PM Prime A		6:30 PM-7:00 PM		) I VP0606221			\$800.00 N	ł
	F 06/17/22	6:57 PM Prime A		6:30 PM-7:00 PM		) I VP0606221			\$800.00 N	1
2 VVGEIVI	F 00/11/22	0.57 FIVI FIIITIE A	CCESS ROLIVI-F	0.30 FIVI-1.00 FIV	/1 .30	) 1 VF 0000221	1		\$600.00 N	IIVI
11 06/16/22 06/	/19/22 NBC I	Friday Prime Hr 1	6:58 PM-8:00 PM	F	:30	1	\$500.00	NM		
	rt Date End Da 13/22 06/19/2		Spots/Week 1	<u>Rate</u> \$500.00						
Spots: # Ch [	Day Air Date	Air Time Descript	ion	Start/End Time	Lengtl	n Ad-ID			Rate Typ	ре
	F 06/17/22	7:21 PM NBC Frie		6:58 PM-8:00 PM		I VP0606221	H		\$500.00 N	
			r 8:00 PM-9:00 PM	F	:30	1	\$500.00	NM		
	rt Date End Da 13/22 06/19/2	<u>MTWTFSS</u> 22 F	Spots/Week 1	<u>Rate</u> \$500.00						
Spots: # Ch [	Day Air Date	Air Time Descript	<u>ion</u>	Start/End Time	Lengtl	n Ad-ID			Rate Typ	ре
1 WGEM	F 06/17/22	8:24 PM NBC Frie	day Prime 2 Hour	8:00 PM-9:00 PM	<i>l</i> :30	) I VP0606221	H		\$500.00 N	1M
13 06/16/22 06/	/19/22 NBC I	Friday Prime 2 Hou	r 9:00 PM-10:00 PM	F	:30	1	\$550.00	NM		
	rt Date End Da 13/22 06/19/2		Spots/Week 1	Rate \$550.00						
	Day Air Date	Air Time Descript	ion .	Start/End Time	Lenat	n Ad-ID			Rate Typ	рe
:	F 06/17/22	9:09 PM NBC Frid		9:00 PM-10:00 P		I VP0606221	H		\$550.00 N	
14 06/16/22 06/		Saturday Prime 2 F	8:00 PM-10:00 PM	S-	:30	2	\$250.00	NM		
Weeks: Star	our rt Date End Da	ate <u>MTWTFSS</u>	Spoto/Mook	Rate						
	13/22 End Da		Spots/Week 2	\$250.00						
	Day Air Date	Air Time Descript	<del>-</del>	Start/End Time	l enat	n Ad-ID			Rate Typ	ne
	Sa 06/18/22		turday Prime 2 Hour	8:00 PM-10:00 P		I VP0606221	H		\$250.00 N	
1	Sa 06/18/22		turday Prime 2 Hour	8:00 PM-10:00 P		) I VP0606221			\$250.00 N	1
1 WOLW	00/10/22	5.17 1 W 14BO Ga	taraay i iiiiio 2 i loai	0.001 W 10.001	101 .00	,			Ψ200.00 14	
15 06/16/22 06/	/19/22 Late N	News M-F	9:59 PM-10:30 PM	TF	:30	3	\$1,200.00	NM		
		MOUTECC								
	rt Date End Da 13/22 06/19/2	<u>MTWTFSS</u> TF	Spots/Week 3	<u>Rate</u> \$1,200.00						
			ŭ		Longt	n Ad-ID			Poto Tvi	ma
	Day Air Date Th 06/16/22	Air Time Descript 10:12 PM Late Nev		Start/End Time		1 <u>Au-1D</u> 1 VP0606221	4		Rate Typ	
i				9:59 PM-10:30 P		) I VP0606221			\$1,200.00 N	- 1
+		10:22 PM Late Nev		9:59 PM-10:30 P					\$1,200.00 N	- 1
2 WGEM	r Ub/17/22	10:24 PM Late Nev	WS IVI-F	9:59 PM-10:30 P	'IVI :30	) I VP0606221	1		\$1,200.00 N	IIVI
16 06/16/22 06/	/19/22 Late N	News Sat	9:59 PM-10:30 PM	S-	:30	1	\$750.00	NM		
Weeks: Star	rt Date End Da		Spots/Week 1	Rate \$750.00						
	Day Air Date	Air Time Descript	ion .	Start/End Time	Lenati	n Ad-ID			Rate Typ	pe
:		10:22 PM Late Nev		9:59 PM-10:30 P		) I VP0606221	4		\$750.00 N	
. VVOLIVI	54 00/10/22	I U.LL I IVI LAIC INC	541	0.00 i Wi-10.00 i		, - 11 0000000	-		ψ100.00 Ν	

**Total Spots** 35



Send Payment To: WGEM PO Box 14200

Invoice #	2586808-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/18/22
Advertiser	IL Value PAC		
Product	2022		
Estimate #	14705		

**Payment Terms 30 Days** 

**Gross Total** \$23,575.00

Agency Commission \$3,536.25

> Net Amount Due \$20,038.75

Invoice Balance as of 06/27/22 5:32:22 PM CT \$0.00



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:

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

Send Payment To:

GGEM PO Box 14200

Tallahassee, FL 32317-4200

GGEM				
2586975-1	Order #	2586975		
06/26/22	Alt Order #			
June 2022	Deal #			
05/30/22 - 06/19/22	Flight Dates	06/15/22 - 06/19/22		
IL Value PAC				
2022				
14705				
Account Executive	Quincy House			
Sales Office	Quincy Nation	nal		
Sales Region	National			
Agency Code	9915593			
Advertiser Code				
Billing Calendar	Broadcast			
Billing Type	Cash			
Special Handling				
Agency Ref	109776			
Advertiser Ref	607555			
Product 1				
Product 2				
	2586975-1 06/26/22 June 2022 05/30/22 - 06/19/22 IL Value PAC 2022 14705 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	2586975-1 Order #  06/26/22 Alt Order #  June 2022 Deal #  05/30/22 - 06/19/22 Flight Dates  IL Value PAC  2022  14705  Account Executive Quincy House Sales Office Quincy Nation Sales Region National Agency Code 9915593  Advertiser Code  Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 109776  Advertiser Ref 607555  Product 1		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 06/15/22	06/19/22	Weekend Rotator Su	5:00 PM-6:00 PM	S	:30	1	\$50.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS S	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch			ption	Start/End Time	Lengt	h Ad-ID			Rate Type
·	EM Su 06		end Rotator Su	5:00 PM-6:00 PM	л <u></u>	0 I VP060622H			\$50.00 NM
2 06/15/22	06/19/22	Prime Access Rotator I	M- 6:00 PM-6:30 PM	T	:30	3	\$50.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS T	Spots/Week 3	Rate \$50.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 GG	EM Th 06	/16/22 6:18 PM Prime	Access Rotator M-F	6:00 PM-6:30 PM	M :3	O IVP060622H			\$50.00 NM
1 GG	EM Th 06	/16/22 6:25 PM Prime	Access Rotator M-F	6:00 PM-6:30 PN		0 I VP060622H			\$50.00 NM
3 GG	EM Th 06	/16/22 6:29 PM Prime	Access Rotator M-F	6:00 PM-6:30 PN	M :3	0 I VP060622H			\$50.00 NM
3 06/15/22	06/19/22	Prime Access Rotator I	M- 6:30 PM-7:00 PM	TF	:30	3	\$75.00	NM	
Weeks:	Start Date 06/13/22	End Date <u>MTWTFSS</u> TF	Spots/Week 3	<u>Rate</u> \$75.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 GG	EM Th 06	/16/22 6:46 PM Prime	Access Rotator M-F	6:30 PM-7:00 PM	S: ۱۸	O I VP060622H			\$75.00 NM
3 GG	EM Th 06	/16/22 6:56 PM Prime	Access Rotator M-F	6:30 PM-7:00 PN		0 I VP060622H			\$75.00 NM
1 GG	EM F 06	/17/22 6:55 PM Prime	Access Rotator M-F	6:30 PM-7:00 PN	Л :3	0 I VP060622H			\$75.00 NM
4 06/15/22	06/19/22	M-F 9p-10p	9:00 PM-9:30 PM	TF	:30	3	\$100.00	NM	
Weeks:	Start Date 06/13/22	End Date MTWTFSS TF	Spots/Week 3	Rate \$100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 GG	EM Th 06	/16/22 9:19 PM M-F 9p	o-10p	9:00 PM-9:30 PM	<i>l</i> :3	0 I VP060622H			\$100.00 NM
3 GG	EM F 06	/17/22 9:13 PM M-F 9p	o-10p	9:00 PM-9:30 PM	M :3	0 IVP060622H			\$100.00 NM
1 GG	EM F 06	/17/22 9:27 PM M-F 9p	o-10p	9:00 PM-9:30 PM	И :3	0 I VP060622H			\$100.00 NM
5 06/15/22	06/19/22	M-F 9p-10p	9:30 PM-10:00 PM	TF	:30	3	\$100.00	NM	



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

Invoice #	2586975-1	Invoice Month	June 2022
Invoice Date	06/26/22	Invoice Period	05/30/22 - 06/19/22
Advertiser	IL Value PAC		
Product	2022		
Estimate #	14705		

Spots/

Line Sta	art Date	End Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
We	eks:	Start Date 06/13/22	End Date 06/19/22	<u>MTWTFSS</u> TF	Spots/Week 3	Rate \$100.00					
Spots:	# Ch	Day Air	r Date A	ir Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
	3 GGI	EM Th 06	/16/22 9	:50 PM M-F 9p	-10p	9:30 PM-10:00 PI	M :3	0 I VP060622H			\$100.00 NM
	1 GGI	EM Th 06	/16/22 9	:57 PM M-F 9p	-10p	9:30 PM-10:00 PI	M :3	O I VP060622H			\$100.00 NM
	2 GGI	EM F 06	/17/22 9	:57 PM M-F 9p	-10p	9:30 PM-10:00 PI	M :3	O I VP060622H			\$100.00 NM
6 06/	/15/22	06/19/22	FOX Su	nday Prime Hr	1 5:58 PM-7:00 PM	S	:30	1	\$150.00	NM	
We	eks:	Start Date 06/13/22	End Date 06/19/22	<u>MTWIFSS</u> S	Spots/Week 1	Rate \$150.00					
Spots:	<u>#</u> <u>Ch</u>	<u>Day</u> Air	r Date A	ir Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 GGI	EM Su 06	/19/22 6	:59 PM FOX S	unday Prime Hr 1	5:58 PM-7:00 PM	l :3	0 I VP060622H			\$150.00 NM
7 06/	/15/22	06/19/22	Late Frir	nge Rotator Sa-	S 9:00 PM-10:00 PM	S	:30	1	\$15.00	NM	
We	eks:	Start Date 06/13/22	End Date 06/19/22	<u>MTWIFSS</u> S	Spots/Week 1	Rate \$15.00					
Spots:	<u># Ch</u>	<u>Day</u> Air	r Date A	ir Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 GGI	EM Su 06	/19/22 9	:15 PM Late Fr	inge Rotator Sa-Su	9:00 PM-10:00 PI	M :3	O I VP060622H			\$15.00 NM
8 06/	/15/22	06/19/22	Overnigl	nt Rotator	12:00 XM-12:30 XM	TF	:30	3	\$15.00	NM	
We	eks:	Start Date 06/13/22	End Date 06/19/22	<u>MTWIFSS</u> TF	Spots/Week 3	<u>Rate</u> \$15.00					
Spots:	<u># Ch</u>	<u>Day</u> Air	r Date A	ir Time Descrip	<u>otion</u>	Start/End Time		th Ad-ID			Rate Type
	1 GGI	EM Th 06	/16/22 12	:25 AM Overni	ght Rotator	12:00 XM-12:30 X	KV :3	O I VP060622H			\$15.00 NM
	3 GGI	EM F 06	/17/22 12	:15 AM Overni	ght Rotator	12:00 XM-12:30 X		O I VP060622H			\$15.00 NM
	2 GGI	EM F 06	/17/22 12	:28 AM Overnig	ght Rotator	12:00 XM-12:30 X	KN :3	0 I VP060622H			\$15.00 NM
						Total Spots	•	18			

# **Payment Terms 30 Days**

\$1,235.00	Gross Total
\$185.25	Agency Commission
\$1,049.75	Net Amount Due
\$0.00	Invoice Balance as of 06/27/22 5:32:24 PM CT