FOX 54

WFXG-TV 3933 Washington Road Augusta, GA 30907 Main: (804) 672-6565 Billing: (804) 672-6565

Billing Address:

TranterGrey Media Attention: Accounts Payable 4075 Evans to Locks Rd. Evans, GA 30809

Send Payment To:

Weeks:

Start Date

End Date

WFXG-TV 3914 Wistar Road Richmond, VA 23228

INVOICE

VOICE					
Property	WFXG	WFXG			
Invoice #	198403-1	Order # 198403			
Invoice Date	05/12/24	Alt Order #			
Invoice Month	May 2024	Deal #			
Invoice Period	05/01/24 - 05/09/24	Flight Dates	05/03/24 - 05/09/24		
Advertiser	ASBC Local Issue				
Product	TranterGrey ASBC L	ocal Issues			
Estimate #					
	Account Executive	Ryan Harris			
	Sales Office	Richmond Local Local			
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line Start Date End Date Desc	cription Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/03/24 05/03/24 M-F	6a-7a	1	:30	1	\$30.00	NM	
Weeks: Start Date 04/29/24 End D 05/05/05/05/05/05/05/05/05/05/05/05/05/0		Rate \$30.00 Start/End Time 6a-7a		n <u>Ad-ID</u> O garnett	_yes_mayors		<u>Rate</u> <u>Type</u> \$30.00 NM
2 05/03/24 05/03/24 M-F	658p-730p	1	:30	1	\$400.00	NM	Ψσσισσ
Weeks: Start Date 04/29/24 End D 05/05/05/05/05/05/05/05/05/05/05/05/05/0		<u>Rate</u> \$400.00 <u>Start/End Time</u> 658p-730p		n <u>Ad-ID</u>) garnett_	_yes_mayors		<u>Rate</u> <u>Type</u> \$400.00 NM
3 05/03/24 05/03/24 M-F	10p-11p	1	:30	1	\$280.00	NM	
Weeks: Start Date 04/29/24 End Date 05/05/05/05/05/05/05/05/05/05/05/05/05/0		<u>Rate</u> \$280.00 <u>Start/End Time</u> 10p-11p		n <u>Ad-ID</u> Ogarnett	_yes_mayors		<u>Rate</u> <u>Type</u> \$280.00 NM
4 05/06/24 05/06/24 M-F	6a-7a	1	:30	1	\$30.00	NM	
Weeks: Start Date 05/06/24 End D 05/12/24 Spots: # Ch Day Air Date 1 WFXG M 05/06/24		<u>Rate</u> \$30.00 <u>Start/End Time</u> 6a-7a		n <u>Ad-ID</u>) garnett_	_yes_mayors		<u>Rate</u> <u>Type</u> \$30.00 NM
5 05/06/24 05/06/24 M-F	658p-730p	1	:30	1	\$400.00	NM	
Weeks: Start Date 05/06/24 End D 05/12/2 Spots: # Ch Day Air Date 1 WFXG M 05/06/24	/24 1 1 <u>Air Time Description</u> 7:20 PM M-F	Rate \$400.00 <u>Start/End Time</u> 658p-730p	:30		_yes_mayors		<u>Rate</u> <u>Type</u> \$400.00 NM
6 05/06/24 05/06/24 M-F	10p-11p	1	:30	1	\$280.00	NM	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Lockwood Broadcast Group 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.

Rate

Spots/Week

MTWTFSS

INVOICE

Send Payment To:



Invoice #	198403-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	05/01/24 - 05/09/24
Advertiser	ASBC Local Issue		
Product	TranterGrey ASBC Loca	Issues	
Estimate #			

Line Start Date End Date	e Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/06/24 05/06/24	M-F	10p-11p	1	:30	1	\$280.00	NM	
05/06/24 Spots: <u># Ch Day A</u> 1 WFXG M 0		1 otion	\$280.00 <u>Start/End Time</u> 10p-11p		n <u>Ad-ID</u> O garnett_	yes_mayors		<u>Rate</u> <u>Type</u> \$280.00 NM
7 05/07/24 05/07/24	M-F	6a-7a	-1	:30	1	\$30.00	NM	
Weeks: Start Date 05/06/24 Spots: # Ch Day A 1 WFXG Tu 0	05/12/24 -1 uir Date <u>Air Time</u> Descrip	<u>Spots/Week</u> 1 <u>stion</u>	Rate \$30.00 Start/End Time 6a-7a		n <u>Ad-ID</u> O garnett_	yes_mayors		Rate Type \$30.00 NM
8 05/07/24 05/07/24	M-F	658p-730p	-1	:30	1	\$400.00	NM	
Weeks: <u>Start Date</u> 05/06/24 Spots: <u># Ch</u> <u>Day</u> A 1 WFXG Tu 0	05/12/24 -1 uir Date <u>Air Time</u> Descrip	<u>Spots/Week</u> 1 <u>vtion</u>	Rate \$400.00 <u>Start/End Time</u> 658p-730p		n <u>Ad-ID</u> O garnett_	yes_mayors		<u>Rate</u> <u>Type</u> \$400.00 NM
9 05/07/24 05/07/24	M-F	10p-11p	-1	:30	1	\$280.00	NM	
Weeks: <u>Start Date</u> 05/06/24 Spots: <u># Ch</u> <u>Day A</u> 1 WFXG Tu 0	05/12/24 -1 uir Date <u>Air Time</u> Descrip	Spots/Week 1 otion	<u>Rate</u> \$280.00 <u>Start/End Time</u> 10p-11p		n <u>Ad-ID</u> O garnett_	yes_mayors		<u>Rate</u> <u>Type</u> \$280.00 NM
10 05/08/24 05/08/24	M-F	6a-7a	1	:30	1	\$30.00	NM	
Weeks: Start Date 05/06/24 Spots: # Ch Day A 1 WFXG W 0 11 05/08/24 05/08/24	05/12/241 oir Date <u>Air Time</u> <u>Descrip</u> 5/08/24 6:52 AM M-F		Rate \$30.00 Start/End Time 6a-7a	:3	h <u>Ad-ID</u>) garnett_ 1	yes_mayors	NIM	<u>Rate</u> <u>Type</u> \$30.00 NM
		658p-730p		:30	Į.	\$400.00	NM	
1 WFXG W 0	05/12/241 <u>oir Date Air Time Descrip</u> 5/08/24 7:19 PM M-F		Rate \$400.00 <u>Start/End Time</u> 658p-730p	:3		yes_mayors		<u>Rate</u> <u>Type</u> \$400.00 NM
12 05/08/24 05/08/24		10p-11p	1	:30	1	\$280.00	NM	
Weeks: Start Date 05/06/24 Spots: # Ch Day A Day A Day	05/12/241 uir Date <u>Air Time</u> Descrip	Spots/Week 1 htion	<u>Rate</u> \$280.00 <u>Start/End Time</u> 10p-11p		h <u>Ad-ID</u>) garnett_	yes_mayors		<u>Rate</u> <u>Type</u> \$280.00 NM
13 05/09/24 05/09/24	M-F	6a-7a	1	:30	1	\$30.00	NM	
Weeks: Start Date 05/06/24 Spots: # Ch Day A 1 1 WFXG Th 0	05/12/241 <u>iir Date Air Time</u> Descrip	<u>Spots/Week</u> 1 <u>stion</u>	Rate \$30.00 Start/End Time 6a-7a		<u>n Ad-ID</u>) garnett_	yes_mayors		Rate Type \$30.00 NM
14 05/09/24 05/09/24	M-F	658p-730p	1	:30	1	\$400.00	NM	

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Invoice Date	05/12/24	Invoice Period	05/01/24 - 05/09/24			
Advertiser	ASBC Local Issue					
Product	TranterGrey ASBC Local Issues					
Estimate #						

Sr	ots/
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Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14 05/09/24 05/09/24 M-F	658p-730p	1	:30	1	\$400.00	NM	
Weeks: Start Date 05/06/24 End Date 05/12/24 MTWTFSS1	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
1 WFXG Th 05/09/24 6:59 PM M-F		658p-730p	:3	0 garnett_	yes_mayors		\$400.00 NM
15 05/09/24 05/09/24 M-F	10p-11p	1	:30	1	\$280.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 05/06/24 05/12/241	Spots/Week 1	<u>Rate</u> \$280.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WFXG Th 05/09/24 10:41 PM M-F		10p-11p	:3	0 garnett_y	yes_mayors		\$280.00 NM
		Total Spots		15			

Payment Terms 30 Days

 Gross Total
 \$3,550.00

 Agency Commission
 \$532.50

 Net Amount Due
 \$3,017.50

 Invoice Balance as of 05/13/24 4:14:48 PM ET
 \$212.50