

# INVOICE



**WXTX**  
**1909 Wynnton Road**  
**Columbus, GA 31906**  
**Sales T&C: <http://bit.ly/2BQrdRe>**  
**Main: (216) 978-3957**  
**Billing: (216) 978-3957**

Property	WXTX		
Invoice #	3532453-1	Order #	3532453
Invoice Date	05/12/24	Alt Order #	WOC14634045
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/30/24 - 05/06/24
Advertiser	John Barrow for GA Supreme Court		
Product	Primary		
Estimate #	11675		
Account Executive	Kim OConnor		
Sales Office	Columbus (ASM) National		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1550		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111490		
Advertiser Ref	631676		
Product 1	1891		
Product 2			

Billing Address:

**Canal Partners Media**  
**Attention: Donna Crawford**  
**25 Witlock Place**  
**Suite 201**  
**Marietta, GA 30064**

Send Payment To:

**WXTX**  
**PO Box 11407**  
**Lockbox # 1051**  
**Birmingham, AL 35246-1051**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/30/24	05/02/24	M-F 9a-10a	9:00 AM-10:00 AM	---1---	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ---1--- 1 \$25.00									
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 WXTX Th 05/02/24 9:48 AM M-F 9a-10a 9:00 AM-10:00 AM :30 JB-01-24H. \$25.00 NM									
2	04/30/24	05/03/24	M-F 10a-11a	10:00 AM-11:00 AM	----1--	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ----1-- 1 \$20.00									
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 WXTX F 05/03/24 10:46 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JB-01-24H. \$20.00 NM									
3	04/30/24	05/01/24	M-F 6p-7p	6:00 PM-7:00 PM	--1----	:30	1	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --1---- 1 \$45.00									
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 WXTX W 05/01/24 6:55 PM M-F 6p-7p 6:00 PM-7:00 PM :30 JB-01-24H. \$45.00 NM									
4	04/30/24	04/30/24	M-F 7p-730p	7:00 PM-7:30 PM	-1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -1----- 1 \$60.00									
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 WXTX Tu 04/30/24 7:21 PM M-F 7p-730p 7:00 PM-7:30 PM :30 JB-01-24H. \$60.00 NM									
5	04/30/24	05/06/24	Late News Rotator M-F	10:00 PM-11:00 PM	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/24 05/06/24 1----- 1 \$60.00									
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 WXTX M 05/06/24 10:58 PM Late News Rotator M-F 10:00 PM-11:00 PM :30 JB-01-24H. \$60.00 NM									
6	04/30/24	05/02/24	M-F 11p-1130p	11:00 PM-11:30 PM	---1---	:30	1	\$25.00	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:



**WXTX**  
**PO Box 11407**  
**Lockbox # 1051**  
**Birmingham, AL 35246-1051**

Invoice #	3532453-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	John Barrow for GA Supreme Court		
Product	Primary		
Estimate #	11675		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ---1--- 1 \$25.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WXTX	Th	05/02/24	11:13 PM	M-F 11p-1130p	11:00 PM-11:30 PM	:30	JB-01-24H.	\$25.00 NM	
7	04/30/24	05/04/24	Sat 10p News	10:00 PM-10:30 PM	-----1-	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WXTX	Sa	05/04/24	10:39 PM	Sat 10p News	10:00 PM-10:30 PM	:30	JB-01-24H.	\$60.00 NM	
8	04/30/24	05/04/24	Sat 1030p-11p	10:30 PM-11:00 PM	-----1-	:30	1	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1- 1 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WXTX	Sa	05/04/24	10:56 PM	Sat 1030p-11p	10:30 PM-11:00 PM	:30	JB-01-24H.	\$20.00 NM	
9	04/30/24	05/05/24	Sun 10p News	10:00 PM-10:35 PM	-----1	:30	1	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -----1 1 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WXTX	Su	05/05/24	10:15 PM	Sun 10p News	10:00 PM-10:35 PM	:30	JB-01-24H.	\$65.00 NM	
<u>Total Spots</u>							<b>9</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$380.00</b>
<u>Agency Commission</u>	<b>\$57.00</b>
<u>Net Amount Due</u>	<b>\$323.00</b>
<u>Invoice Balance as of 05/13/24 1:52:21 PM ET</u>	<b>\$0.00</b>

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