

# INVOICE



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

Property	WXTX		
Invoice #	3532464-1	Order #	3532464
Invoice Date	04/28/24	Alt Order #	WOC14634039
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/28/24 - 04/29/24
Advertiser	John Barrow for GA Supreme Court		
Product	Primary		
Estimate #	11674		
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																																										
7	04/28/24	04/28/24	Sun 10p News	10:00 PM-10:35 PM	-----1	:30	1	\$65.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/22/24</td> <td>04/28/24</td> <td>-----1</td> <td>1</td> <td>\$65.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WXTX</td> <td>Su</td> <td>04/28/24</td> <td>10:14 PM</td> <td>Sun 10p News</td> <td>10:00 PM-10:35 PM</td> <td>:30</td> <td>JB-01-24H.</td> <td>\$65.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/22/24	04/28/24	-----1	1	\$65.00					<u>Spots: #</u>	<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	Su	04/28/24	10:14 PM	Sun 10p News	10:00 PM-10:35 PM	:30	JB-01-24H.	\$65.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/22/24	04/28/24	-----1	1	\$65.00																																														
<u>Spots: #</u>	<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	Su	04/28/24	10:14 PM	Sun 10p News	10:00 PM-10:35 PM	:30	JB-01-24H.	\$65.00	NM																																									
<b>Total Spots</b>							<b>1</b>																																												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$65.00</b>
<u>Agency Commission</u>	<b>\$9.75</b>
<u>Net Amount Due</u>	<b>\$55.25</b>
<u>Invoice Balance as of 05/13/24 1:51:59 PM ET</u>	<b>\$0.00</b>

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.