

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 #	3532464-2	Order #	3532464
Invoice Date	04/30/24	Alt Order #	WOC14634039
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	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
1	04/28/24	04/29/24	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> 04/28/24 05/04/24 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 M 04/29/24 9:13 AM M-F 9a-10a 9:00 AM-10:00 AM :30 JB-01-24H. \$25.00 NM									
2	04/28/24	04/29/24	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> 04/28/24 05/04/24 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 M 04/29/24 10:53 AM M-F 10a-11a 10:00 AM-11:00 AM :30 JB-01-24H. \$20.00 NM									
3	04/28/24	04/29/24	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> 04/28/24 05/04/24 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 M 04/29/24 6:41 PM M-F 6p-7p 6:00 PM-7:00 PM :30 JB-01-24H. \$45.00 NM									
4	04/28/24	04/29/24	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> 04/28/24 05/04/24 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 04/29/24 7:17 PM M-F 7p-730p 7:00 PM-7:30 PM :30 JB-01-24H. \$60.00 NM									
5	04/28/24	04/29/24	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> 04/28/24 05/04/24 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 04/29/24 10:23 PM Late News Rotator M-F 10:00 PM-11:00 PM :30 JB-01-24H. \$60.00 NM									
6	04/28/24	04/29/24	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 #	3532464-2	Invoice Month	May 2024
Invoice Date	04/30/24	Invoice Period	04/29/24 - 04/29/24
Advertiser	John Barrow for GA Supreme Court		
Product	Primary		
Estimate #	11674		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Weeks:</td> <td style="width: 15%;"><u>Start Date</u></td> <td style="width: 15%;"><u>End Date</u></td> <td style="width: 15%;"><u>MTWTFSS</u></td> <td style="width: 15%;"><u>Spots/Week</u></td> <td style="width: 15%;"><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/28/24</td> <td>05/04/24</td> <td>1-----</td> <td>1</td> <td>\$25.00</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>M</td> <td>04/29/24</td> <td>11:14 PM</td> <td>M-F 11p-1130p</td> <td>11:00 PM-11:30 PM</td> <td>:30</td> <td>JB-01-24H.</td> <td>\$25.00</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>						04/28/24	05/04/24	1-----	1	\$25.00					<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	M	04/29/24	11:14 PM	M-F 11p-1130p	11:00 PM-11:30 PM	:30	JB-01-24H.	\$25.00	NM
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<u>Total Spots</u>							6																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$235.00
<u>Agency Commission</u>	\$35.25
<u>Net Amount Due</u>	\$199.75
<u>Invoice Balance as of 05/13/24 1:52:37 PM ET</u>	\$0.00

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