INVOICE



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

Billing Address:

Georgia Strategy Group Attention: Accounts Payable 575 Pharr Road, Suite 550722 Atlanta, GA 30355

Send Payment To:

WFXG-TV 3914 Wistar Road Richmond, VA 23228

Property	WFXG					
Invoice #	198396-1	Order #	198396			
Invoice Date	05/12/24	Alt Order #				
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/11/24	Flight Dates	05/05/24 - 05/11/24			
Advertiser	Eugene Brantley for S	Sherriff				
Product	Eugene Brantley for S	Sherrif				
Estimate #						
	Account Executive	Ryan Harris				
	Sales Office	Richmond Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

					Spots/			
ine Start Date End I	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/05/24 05/05	5/24 Su	12p-1p	1	:30	1	\$10.00	NM	
Weeks: <u>Start [</u> 04/29/			<u>Rate</u> \$10.00					
Spots: # Ch Da	y Air Date Air Time Des	scription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WFXG S	u 05/05/24 12:58 PM Su		12p-1p	:3	0 gino_spot	:_1_2		\$10.00 NN
2 05/05/24 05/05	5/24 Su	10p-11p	1	:30	1	\$80.00	NM	
Weeks: <u>Start [</u> 04/29/			<u>Rate</u> \$80.00					
Spots: <u># Ch Da</u>	<u>y Air Date Air Time Des</u>	scription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WFXG S	u 05/05/24 10:38 PM Su		10p-11p	:3	0gino_spot	1_2		\$80.00 NN
3 05/06/24 05/06	6/24 M-F	5a-6a	1	:30	1	\$10.00	NM	
Weeks: <u>Start [</u> 05/06/			<u>Rate</u> \$10.00					
Spots: # Ch Da	<u>y Air Date Air Time Des</u>	scription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Typ
1 WFXG M			5a-6a	:3	0 gino_spot	1_2		\$10.00 NM
4 05/06/24 05/06	6/24 M-F	6a-7a	1	:30	1	\$15.00	NM	
Weeks: <u>Start [</u> 05/06/			<u>Rate</u> \$15.00					
Spots: <u># Ch Da</u>	<u>y Air Date Air Time Des</u>	scription	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
1 WFXG M	05/06/24 6:28 AM M-F		6a-7a	:3	0gino_spot	1_2		\$15.00 NN
5 05/06/24 05/06	6/24 M-F	1130p-12a	1	:30	1	\$50.00	NM	
Weeks: <u>Start [</u> 05/06/			<u>Rate</u> \$50.00					
Spots: # Ch Da	<u>y Air Date Air Time Des</u>	scription	Start/End Time	Lenat	h Ad-ID			Rate Type
1 WFXG M			1130p-12a		0 gino_spot	:_1_2		\$50.00 NN
6 05/07/24 05/07	7/24 M-F	530p-6p	-1	:30	1	\$60.00	NM	
Weeks: Start [Date End Date MTWTFS	Spots/Week	Rate					
<u>otarre</u>		<u></u>	1.000					

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.

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Invoice #	198396-1	Invoice Month	May 2024			
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/11/24			
Advertiser	Eugene Brantley for Sherriff					
Product	Eugene Brantley for Sherrif					
Estimate #						

Line Start Date E	End Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/07/24 0	05/07/24 M-F		530p-6p	-1	:30	1	\$60.00	NM	
Spots: <u>#</u> <u>Ch</u>	5/06/24 05/12 <u>Day Air Date</u> Tu 05/07/24	/24 -1 <u>Air Time</u> <u>Descrij</u> 5:54 PM M-F	1 ption	\$60.00 <u>Start/End Time</u> 530p-6p		n <u>Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$60.00 NM
7 05/07/24 0	05/07/24 M-F		10p-11p	-1	:30	1	\$140.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date End E 5/06/24 05/12 Day <u>Air Date</u> Tu 05/07/24	/24 -1 Air Time Descri	<u>Spots/Week</u> 1 ption	<u>Rate</u> \$140.00 <u>Start/End Time</u> 10p-11p		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$140.00 NM
8 05/08/24 0	05/08/24 M-F		6a-7a	1	:30	1	\$15.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date <u>End E</u> 5/06/24 05/12 <u>Day</u> <u>Air Date</u> W 05/08/24		<u>Spots/Week</u> 1 ption	<u>Rate</u> \$15.00 <u>Start/End Time</u> 6a-7a		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$15.00 NM
9 05/08/24 0	05/08/24 M-F		9a-10a	1	:30	1	\$20.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date <u>End E</u> 5/06/24 05/12 <u>Day Air Date</u> W 05/08/24	Date <u>MTWTFSS</u> /241 <u>Air Time</u> <u>Descrij</u> 9:28 AM M-F	<u>Spots/Week</u> 1 ption	<u>Rate</u> \$20.00 <u>Start/End Time</u> 9a-10a		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$20.00 NM
10 05/09/24 0	05/09/24 M-F		6a-7a	1	:30	1	\$15.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date <u>End E</u> 5/06/24 05/12 <u>Day Air Date</u> Th 05/09/24		<u>Spots/Week</u> 1 <u>ption</u>	<u>Rate</u> \$15.00 <u>Start/End Time</u> 6a-7a		n <u>Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$15.00 NM
11 05/09/24 0	05/09/24 M-F		10p-11p	1	:30	1	\$140.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	<u>tart Date End E</u> 5/06/24 05/12 Day <u>Air Date</u> Th 05/09/24	/241 <u>Air Time</u> Descrij	<u>Spots/Week</u> 1 p <u>tion</u>	<u>Rate</u> \$140.00 <u>Start/End Time</u> 10p-11p		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$140.00 NM
12 05/10/24 0	05/10/24 M-F		6a-7a	1	:30	1	\$15.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date <u>End E</u> 5/06/24 05/12 <u>Day Air Date</u> F 05/10/24		<u>Spots/Week</u> 1 ption	<u>Rate</u> \$15.00 <u>Start/End Time</u> 6a-7a		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$15.00 NM
13 05/10/24 0	05/10/24 M-F		530p-6p	1	:30	1	\$60.00	NM	
05 Spots: <u>#</u> <u>Ch</u>	tart Date <u>End E</u> 5/06/24 05/12 <u>Day Air Date</u> F 05/10/24		Spots/Week 1 ption	<u>Rate</u> \$60.00 <u>Start/End Time</u> 530p-6p		<u>n Ad-ID</u>)gino_spo	t_1_2		<u>Rate</u> <u>Type</u> \$60.00 NM
14 05/11/24 0)5/11/24 Sa		1р-2р	S-	:30	1	\$20.00	NM	

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Product	Eugene Brantley for Sherrif					
Estimate #						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
14 05/11/24	05/11/24	Sa	1р-2р	S-	:30	1	\$20.00	NM	
Weeks:	Start Date 05/06/24	End Date MTWTFSS 05/12/24 S-	<u>Spots/Week</u> 1	<u>Rate</u> \$20.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	th <u>Ad-ID</u>			Rate Type
1 WF>	KG Sa 05/	/11/24 1:28 PM Sa		1p-2p	:3	80 gino_spo	t_1_2		\$20.00 NM
15 05/11/24	05/11/24	Sa-Su	12p-730p	1-	:30	1	\$50.00	NM	
Weeks:	Start Date 05/06/24	End Date MTWTFSS 05/12/24 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$50.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WF>	KG Sa 05/	/11/24 5:33 PM Sa-Su		12p-730p	:3	0 gino_spo	t_1_2		\$50.00 NM
16 05/11/24	05/11/24	Sa	10p-1030p	1-	:30	1	\$50.00	NM	
Weeks:	Start Date 05/06/24	End Date MTWTFSS 05/12/24 1-	<u>Spots/Week</u> 1	<u>Rate</u> \$50.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	Date <u>Air Time</u> Descrip	otion	Start/End Time	Lengt	th <u>Ad-ID</u>			Rate Type
1 WF>	(G Sa 05/	/11/24 10:42 PM Sa		10p-1030p	:3	0 gino_spo	t_1_2		\$50.00 NM
				Total Spots		16			

Payment Terms 30 Days

Gross Total	\$750.00

Agency Commission \$112.50

Net Amount Due \$637.50

Invoice Balance as of 05/13/24 4:15:09 PM ET \$637.50