

CONTRACT



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

<u>Contract / Revision</u> 3525174 /		<u>Alt Order #</u>
<u>Advertiser</u> Rocky Marsh for City Council		<u>Original Date / Revision</u> 04/26/24 / 04/26/24
<u>Contract Dates</u> 04/23/24 - 05/21/24	<u>Estimate #</u>	
<u>Product</u> ROCY MARSH- 2024 PRIMARY		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WXTX	<u>Account Executive</u> Kim OConnor	<u>Sales Office</u> Columbus (ASM)
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
	<u>Order Type</u> NORMAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 201833	<u>Advertiser Ref</u> 629503	

And:

Rocky Marsh for City Council
 8016 Imperial CT
 Columbus, GA 31904

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WXTX	04/23/24	05/21/24	M-F 630a-7a			:30			NM	21	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/22/24	04/28/24	-TWTF--				4	\$10.00			
	Week:	04/29/24	05/05/24	MTWTF--				5	\$10.00			
	Week:	05/06/24	05/12/24	MTWTF--				5	\$10.00			
	Week:	05/13/24	05/19/24	MTWTF--				5	\$10.00			
	Week:	05/20/24	05/26/24	MT-----				2	\$10.00			
Totals											21	\$210.00

Time Period	# of Spots	Gross Amount	Net Amount
04/01/24 - 04/28/24	4	\$40.00	\$40.00
04/29/24 - 05/21/24	17	\$170.00	\$170.00
Totals	21	\$210.00	\$210.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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