INVOICE

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

Billing Address:

Targeted Platform Media Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Send Payment To:

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

Property	WXTX				
Invoice #	3508692-1	Order #	3508692		
Invoice Date	04/21/24	Alt Order #	WOC14610924		
Invoice Month	April 2024	Deal #			
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/05/24 - 04/16/24		
Advertiser	Protect Progress	•			
Product	ISSUE				
Estimate #	14567				
	Account Executive Kim OConnor				
	Sales Office Columbus (ASM) National				
	Sales Region National				
	Agency Code 9920316				
	Advertiser Code 1887				
	Billing Calendar	Billing Calendar Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	114264			
	Advertiser Ref	628464			
	Product 1	1905			
	Product 2				

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	04/12/24	M-F 9a-10a		1	0			NM	
1 04/05/24	04/12/24	M-F 9a-10a	9:00 AM-10:00 AM	1	:30	1	\$350.00	INIVI	
Weeks:	Start Date 04/05/24	End Date MTWTFSS 04/11/24 1	Spots/Week 1	<u>Rate</u> \$350.00					
Spots: <u>#</u> <u>C</u>				Start/End Time		th Ad-ID			Rate Type
	XTX Th 04	•••••••••		9:00 AM-10:00 A	AM :3	0 DSS03SFI	1F7VURH.		\$350.00 NM
Weeks:	Start Date 04/12/24	End Date <u>MTWTFSS</u> 04/18/24 1	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00					
Spots: <u>#</u> C	h Day Air	r Date Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
2 W	XTX F 04	/12/24 9:58 AM M-F 9a	-10a	9:00 AM-10:00 A	AM :3	0 DSS03SFI	1F7VURH.		\$350.00 NM
2 04/05/24	04/11/24	М-F 6р-7р	6:00 PM-7:00 PM	- 1- 11	:30	3	\$600.00	NM	
Weeks:	Start Date 04/05/24	End Date <u>MTWTFSS</u> 04/11/24 - 1-11	Spots/Week 3	Rate \$600.00					
Spots: # C		•	-	Start/End Time	Lena	th Ad-ID			Rate Type
		/05/24 6:18 PM M-F 6p		6:00 PM-7:00 PM		0 DSS03SFI	1F7VURH.		\$600.00 NM
2 W	/XTX Tu 04		-7p	6:00 PM-7:00 PM	И :3	0 DSS03SFI	1F7VURH.		\$600.00 NM
3 W	/XTX Th 04	/11/24 6:48 PM M-F 6p	-7p	6:00 PM-7:00 PN	M :3	0 DSS03SFI	1F7VURH.		\$600.00 NM
3 04/05/24	04/12/24	М-F 7р-730р	7:00 PM-7:30 PM	1	:30	1	\$450.00	NM	
Weeks:	Start Date 04/05/24	End Date MTWTFSS 04/11/24 1	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: <u>#</u> <u>C</u>				Start/End Time		th Ad-ID			Rate Type
	/XTX W 04			7:00 PM-7:30 PN	M :3	0 DSS03SFI	1F7VURH.		\$450.00 NM
Weeks:	Start Date 04/12/24	End Date <u>MTWTFSS</u> 04/18/24 1	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: <u>#</u> <u>C</u>			otion	Start/End Time		th Ad-ID			Rate Type
2 W	/XTX F 04	/12/24 7:25 PM M-F 7p	-730p	7:00 PM-7:30 PM	M :3	0 DSS03SFI	1F7VURH.		\$450.00 NM
4 04/05/24	04/14/24	Sun 10p News	10:00 PM-10:35 PM	1	:30	1	\$500.00	NM	
Weeks:	Start Date 04/05/24	End Date MTWTFSS 04/11/24 1	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: <u>#</u> <u>C</u>	h Day Air	r Date <u>Air Time</u> Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
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									

ethnicity. This and Conditions available at the link located above on this invoice.





Invoice #	3508692-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	Protect Progress	•	
Product	ISSUE		
Estimate #	14567		

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 04/05/24	04/14/24	Sun 10p News	10:00 PM-10:35 PM	11	:30	1	\$500.00	NM	
	Start Date			<u>Start/End Tim</u> 10:00 PM-10: <u>Rate</u> \$500.00		<u>h Ad-ID</u> 0 DSS03SFI	1F7VURH.		<u>Rate</u> <u>Type</u> \$500.00 NM
Spots: <u>#</u> <u>Ch</u> 2 WXT	Day <u>Air D</u> TX Su 04/14			Start/End Tim 10:00 PM-10:		<u>h Ad-ID</u> 0 DSS03SFI	1F7VURH.		<u>Rate</u> <u>Type</u> \$500.00 NM
5 04/05/24	04/13/24	Sat 10p News	10:00 PM-10:30 PM	11-	:30	1	\$500.00	NM	
Spots: <u>#</u> Ch 1 WXT Weeks:	04/05/24 <u>Day</u> <u>Air D</u> X Sa 04/00 <u>Start Date</u>			Rate \$500.00 Start/End Tim 10:00 PM-10: Rate \$500.00		<u>h Ad-ID</u> 0 DSS03SFI	1F7VURH.		<u>Rate</u> <u>Type</u> \$500.00 NM
Spots: <u>#</u> Ch 2 WXT	Day Air D	ate Air Time Descrip		Start/End Tim 10:00 PM-10:		<u>h Ad-ID</u> 0 DSS03SFI	1F7VURH.		<u>Rate</u> <u>Type</u> \$500.00 NM
6 04/05/24	04/15/24	Late News Rotator M-F	10:00 PM-11:00 PM	11-1	:30	2	\$500.00	NM	
		End Date <u>MTWTFSS</u> 04/11/24 1 - 1	Spots/Week 2	<u>Rate</u> \$500.00					
Spots: <u>#</u> Ch 1 WXT	<u>Day</u> <u>Air D</u> TX F 04/0			Start/End Tim 10:00 PM-11:		<u>h Ad-ID</u> 0 DSS03SFI	1F7VURH.		<u>Rate</u> <u>Type</u> \$500.00 NM
	Start Date	0/24 10:08 PM Late Ne End Date <u>MTWTFSS</u> 04/18/24 11	ews Rotator M-F <u>Spots/Week</u> 2	10:00 PM-11: <u>Rate</u> \$500.00	:00 PN :3	0 DSS03SFI	1F7VURH.		\$500.00 NM
Spots: <u>#</u> <u>Ch</u> 3 WXT		2/24 10:23 PM Late Ne	ews Rotator M-F	Start/End Tim 10:00 PM-11:	:00 PN :3	<u>h Ad-ID</u> 0 DSS03SFI 0 DSS03SFI			<u>Rate</u> <u>Type</u> \$500.00 NM
4 WXT	Γ <u>Χ Μ 04/1</u>	5/24 10:13 PM Late Ne	ews rotator M-r	10:00 PM-11: Total Spots		0 DSS035F1	11 ^{.7} VUKII.		\$500.00 NM

Payment Terms 30 Days

Gross Total	\$7,400.00						

Agency Commission \$1,110.00

Net Amount Due \$6,290.00

Invoice Balance as of 05/13/24 1:46:52 PM ET \$0.00

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