

WAGG-AM 800 Shades Creek Pkwy, Suite 725 Birmingham, AL 35209

Main: (205) 322-2987 Billina: (864) 282-1069

Billing Address:

Signature Media Inc. Attention: Amy Coffey 8457 Carrington Lake Cove Trussville, AL 35173

M-F 3p-7p

03/05/24

Send Payment To:

3 02/29/24

WAGG-AM SummitMedia LLC Dept #2409 PO Box 11407 Birmingham, AL 35246-2409

INVOICE			Page 1 of 2
Property	WAGG-AM		
Invoice #	630704-2	Order#	630704
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	02/29/24 - 03/05/24
Advertiser	Campaign to elect Cl	narity Gilchrist-	Davis
Product			
Estimate #			
	Account Executive	Dee Linson	
	Sales Office	Radio-Birming	gham Local
	Sales Region	Local	
	Agency Code		

Calendar

EM-Email & Mail-Invoice

Cash

129072

250308

\$40.00

Spots/

Advertiser Code

Billing Calendar

Special Handling

Billing Type

Agency Ref

Product 1

Product 2

Advertiser Ref

I ine Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 22-22--\$40.00 1 02/29/24 03/05/24 M-F 6a-10a 6a-10a NM :30 MTWTFSS Weeks: Start Date End Date Spots/Week Rate 02/26/24 03/03/24 - - - 22- -\$40.00 Spots: # Air Time Description Start/End Time Length Ad-ID Ch Day Air Date Rate Type WAGG F 03/01/24 6:38 AM M-F 6a-10a :30 Elect Charity Gilchrist D \$40.00 NM 4 6a-10a :30 Elect Charity Gilchrist D F 8:24 AM M-F 6a-10a 3 WAGG 03/01/24 6a-10a \$40.00 NM MTWTFSS Spots/Week Start Date **End Date** Rate Weeks: 03/04/24 03/10/24 22----\$40.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 WAGG M 03/04/24 8:25 AM M-F 6a-10a 6a-10a :30 Elect Charity Gilchrist D \$40.00 :30 Elect Charity Gilchrist D 5 WAGG М 03/04/24 9:42 AM M-F 6a-10a 6a-10a \$40.00 NM :30 Elect Charity Gilchrist D WAGG Tu 03/05/24 8:47 AM M-F 6a-10a NM 8 6a-10a \$40.00 :30 Elect Charity Gilchrist D WAGG Tu 03/05/24 9:32 AM M-F 6a-10a 6a-10a \$40.00 NM M-F 10a-3p 2 02/29/24 03/05/24 21-12--:30 \$40.00 10a-3p NM MTWTFSS Weeks: Start Date **End Date** Spots/Week Rate 02/26/24 03/03/24 - - 12-\$40.00 Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type WAGG F :30 Elect Charity Gilchrist D 4 03/01/24 10:46 AM M-F 10a-3p 10a-3p \$40.00 NM :30 Elect Charity Gilchrist D 3 WAGG F 03/01/24 1:39 PM M-F 10a-3p 10a-3p \$40.00 NM MTWTFSS End Date Rate Weeks: Start Date Spots/Week 03/04/24 03/10/24 21---- $$4\overline{0.00}$ Start/End Time Rate Type Spots: # Day Air Date Air Time Description Length Ad-ID WAGG 03/04/24 10:48 AM M-F 10a-3p :30 Elect Charity Gilchrist D 5 10a-3p \$40.00 NM WAGG Μ 03/04/24 12:15 PM M-F 10a-3p 10a-3p :30 Elect Charity Gilchrist D \$40.00 NM 6 10:20 AM M-F 10a-3p :30 Elect Charity Gilchrist D NM WAGG Tu 03/05/24 \$40.00 8 10a-3p

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

3p-7p

22-22--

:30

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

INVOICE



Send Payment To:
WAGG-AM
SummitMedia LLC
Dept #2409
PO Box 11407
Birmingham, AL 35246-2409

Invoice #	630704-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/05/24
Advertiser	Campaign to elect Chari	ty Gilchrist-Davis	3
Product			
Estimate #			

Spots/

Line	Start Date	e End Date	Description	Start/End Time	MTWTFSS		/eek	F	Rate	Туре		
3	02/29/24	03/05/24	M-F 3p-7p	3р-7р	22-22	:30	8	(\$40.00	NM		
V	Weeks:	Start Date 02/26/24	End Date 03/03/24 MTWI		Rate \$40.00							
Spots				<u>Description</u>	Start/End Time						Rate Ty	_ ;
	4 W	AGG F 03	3/01/24 4:17 PM	И-F 3р-7р	3р-7р			Chari ty			\$40.00 N	MM
	-			M-F 3p-7p	3p-7p	:30 E	lect	Chari ty	Gilch	rist D	\$40.00 N	MI
\ \ \	Veeks:	Start Date 03/04/24	End Date MTWI 22		<u>Rate</u> \$40.00							
Spots	s: <u>#</u> <u>Cł</u>	<u>n Day Air</u>	r Date Air Time	<u>Description</u>	Start/End Time	Length A	d-ID				Rate Ty	<u>⁄ре</u>
	6 W	AGG M 03	3/04/24 4:17 PM	M-F 3p-7p	3p-7p	:30 E	l ect	Chari ty	Gilch	rist D	\$40.00 N	MI
	5 W	AGG M 03	3/04/24 6:16 PM	M-F 3p-7p	3p-7p	:30 E	l ect	Chari ty	Gilch	rist D	\$40.00 N	MI
	7 W	AGG Tu 03	3/05/24 3:43 PM	M-F 3p-7p	3р-7р	:30 E	l ect	Chari ty	Gilch	rist D	\$40.00 N	MI
	8 W	AGG Tu 03	3/05/24 5:17 PM	M-F 3p-7p	3р-7р	:30 E	l ect	Chari ty	Gilch	rist D	\$40.00 N	MI
5	02/29/24	03/05/24	Sat-Sun 6a-7p	8:00 AM-6:00 PI	M4	:30	4	(\$30.00	NM		
V	Veeks:	Start Date 02/26/24	End Date MTWI 03/03/24		Rate \$30.00							
Spots	s: # Ch	n Day Aii		Description	Start/End Time	Length A	d-ID				Rate Ty	/ре
	5 W	AGG Su 03	3/03/24 8:59 AM	Sat-Sun 6a-7p	8:00 AM-6:00 F	PM :30 E	l ect	Charity	Gilch	rist D		MI
	3 W	AGG Su 03	3/03/24 10:58 AM	Sat-Sun 6a-7p	8:00 AM-6:00 F	PM :30 E	l ect	Charity	Gilch	rist D	\$30.00 N	MI
	6 W	AGG Su 03	3/03/24 2:57 PM	Sat-Sun 6a-7p	8:00 AM-6:00 F	PM :30 E	lect	Charity	Gilch	rist D	\$30.00 N	MI
	4 W	AGG Su 03	3/03/24 4:56 PM	Sat-Sun 6a-7p	8:00 AM-6:00 F	PM :30 E	l ect	Chari ty	Gilch	rist D	\$30.00 N	MI
					Total Spots	21						

Payment Terms 30 Days

 Gross Total
 \$800.00

 Agency Commission
 \$120.00

 Net Amount Due
 \$680.00

 Invoice Balance as of 04/17/24 10:00:37 AM CT
 \$0.00

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