



**WAGG-AM**  
**800 Shades Creek Pkwy, Suite 725**  
**Birmingham, AL 35209**  
**Main: (205) 322-2987**  
**Billing: (864) 282-1069**

# DUPLICATE INVOICE

Property	WAGG-AM		
Invoice #	630704-1	Order #	630704
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/29/24 - 03/05/24
Advertiser	Campaign to elect Charity Gilchrist-Davis		
Product			
Estimate #			
Account Executive	Dee Linson		
Sales Office	Radio-Birmingham Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling	EM-Email & Mail-Invoice		
Agency Ref	129072		
Advertiser Ref	250308		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/24	03/05/24	M-F 6a-10a	6a-10a	22- 22- -	:30	8	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --- 22- - 4 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGG	Th	02/29/24	6:39 AM	M-F 6a-10a	6a-10a	:30	Elect Charity Gilchrist D	\$40.00 NM
2	WAGG	Th	02/29/24	7:31 AM	M-F 6a-10a	6a-10a	:30	Elect Charity Gilchrist D	\$40.00 NM
2	02/29/24	03/05/24	M-F 10a-3p	10a-3p	21- 12- -	:30	6	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --- 12- - 3 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAGG	Th	02/29/24	1:42 PM	M-F 10a-3p	10a-3p	:30	Elect Charity Gilchrist D	\$40.00 NM
3	02/29/24	03/05/24	M-F 3p-7p	3p-7p	22- 22- -	:30	8	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --- 22- - 4 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGG	Th	02/29/24	3:17 PM	M-F 3p-7p	3p-7p	:30	Elect Charity Gilchrist D	\$40.00 NM
2	WAGG	Th	02/29/24	6:37 PM	M-F 3p-7p	3p-7p	:30	Elect Charity Gilchrist D	\$40.00 NM
<u>Total Spots</u>							<b>5</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$200.00</b>
<u>Agency Commission</u>	<b>\$30.00</b>
<u>Net Amount Due</u>	<b>\$170.00</b>

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.

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.



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Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Campaign to elect Charity Gilchrist-Davis		
Product			
Estimate #			

Invoice Balance as of 03/07/24 9:28:38 AM CT

**\$0.00**

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