## CONTRACT



WAGG-AM 800 Shades Creek Pkwy, Suite 725 Birmingham, AL 35209 (205) 322-2987

	Contract / Revision		Alt Order	#		
	634168 /					
Advertiser		Original Date / Revision				
Committee to Elect Yawanna McDonald Prob		(	04/05/24	/	04/05/24	
Contract Dates	Estimate #					
04/07/24 - 04/16/24						
Product	•					

And:

Committee to Elect Yawanna McDonald Probate Judge Attention: Yawanna McDonald P.O. Box 19751 Birmingham, AL 35219

Billing Cycle	Billing Calendar		Cash/Trade			
EOM/EOC	Calendar		Cash			
<u>Property</u>	Account E	<u>xecutive</u>	Sales Office			
WAGG-AM	Dee Linsor	า	Radio-Birmingh			
Special Handling						
E-Email-Invoice						
<u>Demographic</u>						
Adults 25-54						
A my Code	A ali ( a mé) a a m	Cada	Draw du at 1/0			
Agy Code	<u>Advertiser</u>	Code	Product 1/2			
Agency Ref	<u>xy Ref</u> <u>Advertiser</u>		Ref			
136926	250301					

Start/End Spots/ Time Type Spots \*Line Ch Start Date End Date Description Length Week Days Rate Amount WAGG04/07/24 04/16/24 Sat-Sun 6a-10a 6a-10a :30 NM \$29.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 04/01/24 04/07/24 \$29.00 ----S 1 0 Week: 04/08/24 04/14/24 \$0.00 Week: 04/15/24 04/21/24 0 \$0.00 Ν WAGG04/07/24 04/16/24 M-F 6a-10a 6a-10a :30 NM 7 \$175.00 Spots/Week Start Date **End Date** Weekdays Rate Week: 04/01/24 04/07/24 0 \$0.00 5 Week: 04/08/24 04/14/24 \$25.00 11111--Week: 04/15/24 04/21/24 2 \$25.00 11----WAGG04/07/24 04/16/24 M-F 3p-7p 3p-7p :30 NM 3 \$120.00 Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Week: 04/01/24 04/07/24 0 \$0.00 Week: 04/08/24 04/14/24 MTWTF--2 \$40.00 Week: 04/15/24 04/21/24 M-----1 \$40.00 \$324.00 11 Totals

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 04/01/24 -04/16/24
 11
 \$324.00
 \$324.00

 Totals
 11
 \$324.00
 \$324.00

Signature:	Date:	

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.