

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

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

Billing Address:

Committee to elect Jacquelyn Jones Family Court Attention: Jacquelyn Jones PO Box 1624 Birmingham, AL 35201 United States

6:55 AM M-F 6a-10a

7:51 AM M-F 6a-10a

Send Payment To:

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

VOICE							
Property	WAGG-AM						
Invoice #	630422-1	Order #	630422				
Invoice Date	02/29/24	Alt Order #					
Invoice Month	February 2024	Deal #					
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/24/24 - 03/05/24				
Advertiser	Committee to elect Jacquelyn Jones Family Court P						
Product	PRIMARY 2024						
Estimate #							
	Account Executive	Dee Linson					
	Sales Office	Radio-Birming	igham Local				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					

Cash

136928

250303

E-Email-Invoice

Billing Type

Agency Ref

Product 1

Product 2

Advertiser Ref

Special Handling

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 02/24/24	03/05/24	Sat-Sun 6a-10a	6a-10a	S	:30	3	\$35.00	NM		
Weeks:	Start Date 02/19/24	End Date MTWTFSSS	Spots/Week 3	<u>Rate</u> \$35.00						
Spots: <u>#</u> C	<u>h</u> <u>Day</u> Air l	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate T	Гуре
1 W	/AGG Su 02/2	25/24 6:27 AM Sat-Su	n 6a-10a	6a-10a	:3	0 JGJ1			\$35.00	NM
2 W	/AGG Su 02/2	25/24 6:59 AM Sat-Su	n 6a-10a	6a-10a	:3	0 JGJ2			\$35.00	NM
3 W	/AGG Su 02/2	25/24 9:56 AM Sat-Su	n 6a-10a	6a-10a	:3	0 JGJ1			\$35.00	NM
2 02/26/24	03/03/24	M-F 6a-10a	6a-10a	МГWГF	:30	9	\$35.00	NM		
Weeks:	Start Date 02/26/24	End Date 03/03/24 MTWTF	Spots/Week 9	<u>Rate</u> \$35.00						
Spots: <u>#</u> C	<u>h</u> <u>Day</u> Air l	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate T	Гуре
6 W	/AGG M 02/2	26/24 6:38 AM M-F 6a	-10a	6a-10a	:3	0 JGJ2			\$35.00	NM
8 W	/AGG M 02/2	26/24 8:24 AM M-F 6a	-10a	6a-10a	:3	O JGJ1			\$35.00	NM
1 W	/AGG M 02/2	26/24 9:35 AM M-F 6a	-10a	6a-10a	:3	0 JGJ2			\$35.00	NM
2 W	/AGG Tu 02/2	27/24 7:50 AM M-F 6a	-10a	6a-10a	:3	O JGJ1			\$35.00	NM
7 W	/AGG Tu 02/2	27/24 8:43 AM M-F 6a	-10a	6a-10a	:3	O JGJ2			\$35.00	NM

6a-10a

6a-10a

**Total Spots** 

**Payment Terms 30 Days** 

WAGG

WAGG

W 02/28/24

W 02/28/24

Net Total

\$350.00

\$35.00 NM

\$35.00 NM

Invoice Balance as of 03/07/24 9:26:55 AM CT

:30 JGJ1

:30 JGJ2

10

\$0.00

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