

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

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

Billing Address:

Ads That Work Really Attention: Linda Verin 3535 Hampshire Dr. Birmingham, AL 35233

Send Payment To:

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

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Property	WAGG-AM		_				
Invoice #	630409-1	Order #	630409				
Invoice Date	02/25/24	Alt Order #					
Invoice Month	February 2024	Deal #					
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/24/24 - 02/27/24				
Advertiser	Sewell For Congress	Sewell For Congress					
Product	#2 3/5 Primary :60s						
Estimate #							
	Account Executive	Dee Linson					
	Sales Office	Radio-Birmin	gham Local				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	EM-Email & I	Mail-Invoice				
	Agency Ref	129014					
	Advertiser Ref	249055					
	Product 1						
	Product 2						

						Spots/					
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Ra	ite	Type		
1 02/24/24	02/27/24	Sat-Sun 6a-10a	6a-10a	S	1:00	2	\$3	33.00	NM		
Weeks:	Start Date 02/19/24	End Date MTWTFSSS	Spots/Week 2	Rate \$33.00							
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID				Rate	Туре
1 WA	GG Su 02	25/24 6:57 AM Sat-Sur	n 6a-10a	6a-10a	1:0	0 Sewell	for Con	gress	Feb 2	\$33.00	NM
2 WAG	GG Su 02	25/24 8:28 AM Sat-Sur	n 6a-10a	6a-10a	1:0	0 Sewell	for Con	gress	Feb 2	\$33.00	NM
2 02/24/24	02/27/24	Sat-Sun 10a-3p	10a-3p	S	1:00	2	\$3	33.00	NM		
Weeks:	Start Date 02/19/24	End Date MTWTFSSS	Spots/Week 2	<u>Rate</u> \$33.00							
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID				Rate	Туре
2 WA	GG Su 02/	2:25 PM Sat-Sur	n 10a-3p	10a-3p	1:0	0 Sewell	for Con	gress	Feb 2	\$33.00	NM
1 WA	GG Su 02	25/24 2:58 PM Sat-Sur	10a-3p	10a-3p	1:0	0 Sewell	for Con	gress	Feb 2	\$33.00	NM
				Total Spots		4					

Payment Terms 30 Days	Gross Total	\$132.00
	Agency Commission	\$19.80
	Net Amount Due	\$112.20
	Invoice Balance as of 03/07/24 9:21:19 AM CT	\$112.20

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, Advertises and Agency, joining and severality, period and a warrant, and coverant that the advertising supplied to Station, including any mission 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.