

DUPLICATE INVOICE



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

Property	WAGG-AM		
Invoice #	630720-1	Order #	630720
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/03/24 - 03/05/24
Advertiser	Sewell For Congress		
Product			
Estimate #			
Account Executive	Dee Linson		
Sales Office	Radio-Birmingham Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	EM-Email & Mail-Invoice		
Agency Ref	129014		
Advertiser Ref	249055		
Product 1			
Product 2			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/04/24	03/05/24	M-F 6a-10a	6a-10a	MT-----	:30	6	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 6 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGG M 03/04/24 6:45 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM 2 WAGG M 03/04/24 8:38 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM 6 WAGG M 03/04/24 9:39 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM 4 WAGG Tu 03/05/24 7:18 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM 5 WAGG Tu 03/05/24 8:25 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM 3 WAGG Tu 03/05/24 9:18 AM M-F 6a-10a 6a-10a :30 SEWELL 30SEC RADIO AD \$35.00 NM									
2	03/04/24	03/05/24	M-F 10a-3p	10a-3p	MT-----	:30	6	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 6 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WAGG M 03/04/24 10:25 AM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM 1 WAGG M 03/04/24 1:15 PM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM 2 WAGG M 03/04/24 2:21 PM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM 4 WAGG Tu 03/05/24 10:40 AM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM 6 WAGG Tu 03/05/24 1:15 PM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM 3 WAGG Tu 03/05/24 2:14 PM M-F 10a-3p 10a-3p :30 SEWELL 30SEC RADIO AD \$35.00 NM									
3	03/04/24	03/05/24	M-F 3p-7p	3p-7p	MT-----	:30	6	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 6 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WAGG M 03/04/24 3:16 PM M-F 3p-7p 3p-7p :30 SEWELL 30SEC RADIO AD \$35.00 NM									

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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SummitMedia LLC
Dept #2409
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Birmingham, AL 35246-2409

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Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
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Product			
Estimate #			

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Total Spots 24

Payment Terms 30 Days

<u>Gross Total</u>	\$780.00
<u>Agency Commission</u>	\$117.00
<u>Net Amount Due</u>	\$663.00
<u>Invoice Balance as of 04/17/24 10:01:45 AM CT</u>	\$0.00

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