

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

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

Billing Address:

Judge Everett Wess/Jeff Co Prob Pl1 Attention: Accounts Payable 5415 Beacon Drive Suite 125 Birmingham, AL 35210

Send Payment To:

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

Property	WAGG-AM					
Invoice #	629946-1	Order #	629946			
Invoice Date	02/25/24	Alt Order #				
Invoice Month	February 2024	Deal #				
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/21/24 - 03/05/24			
Advertiser	Judge Everett Wess/	Jeff Co Prob PI1				
Product						
Estimate #						
	Account Executive	Oscar Williams				
	Sales Office	Radio-Birmingham Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type Cash					
	Special Handling					
	Agency Ref	130093				
	Advertiser Ref	241958				

Spots/

Product 1

Product 2

Line Start	Date E	nd Dat	e Desc	ription	Start/l	End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/2	1/24 03	3/05/24	4 M-F	6a-10a	6a-10	<u></u> а	22222	:30	10	\$45.00	NM		
Week		art Date /19/24			<u> </u>	ots/Week 6	Rate \$45.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time D	<u>escription</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type
15	WAGG	W	02/21/24	8:22 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	W06	\$45.00	NM
16	WAGG	W	02/21/24	9:32 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	WO7	\$45.00	NM
18	WAGG	Th (	02/22/24	6:41 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	W08	\$45.00	NM
17	WAGG	Th (	02/22/24	9:27 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	W09	\$45.00	NM
20	WAGG	F (	02/23/24	7:52 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	W06	\$45.00	NM
19	WAGG	F (	02/23/24	9:23 AM M	l-F 6a-10a		6a-10a	:3	O EVERETTE	WESS- COM- E	WO7	\$45.00	NM

Total Spots 6

**Payment Terms 30 Days** 

Net Total

\$270.00

Invoice Balance as of 03/07/24 9:23:55 AM CT

\$0.00

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