

DUPLICATE INVOICE



WDAM
2362 Highway 11 North
Moselle, MS 39459
Main: (601) 544-4730
Billing: (601) 450-8334

Invoice #	Invoice Date	Invoice Month	Invoice Period
1211311-1	11/09/14	November 2014	10/27/14 - 11/04/14

Station	Account Executive	Sales Office	Sales Region
WDAM	house wdam	WDAM-Laurel	Local

Billing Address:

Smith, Tess
Attention: Accounts Payable
25 Toll Road
Summral, MS 39482

Advertiser	Product	Estimate Number
POL/Smith, Tess R/Lamar C	Pol Candidate/Superintend	TWFlt1

Flight Dates	Order #	Alt Order #
10/27/14 - 11/04/14	1211311	TWFlt1

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

WDAM
P.O. Box 11407
Drawer #0563
Birmingham, AL 35246-0563

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/14	11/02/14	News at 530a	530a-6a	MTWTF--	:30	2	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 ---TF-- 2 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WDAM Th 10/30/14 5:50 AM News at 530a 530a-6a :30 S0E \$135.00 NM									
1 WDAM F 10/31/14 5:52 AM News at 530a 530a-6a :30 S0E \$135.00 NM									
2	11/03/14	11/04/14	News at 6a	6a-7a	MT-----	:30	1	\$290.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 MT----- 1 \$290.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WDAM M 11/03/14 6:25 AM News at 6a 6a-7a :30 S0E \$290.00 NM									
3	11/03/14	11/04/14	News at 530a	530a-6a	MT-----	:30	2	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/14 11/09/14 MT----- 2 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WDAM M 11/03/14 5:45 AM News at 530a 530a-6a :30 S0E \$135.00 NM									
1 WDAM Tu 11/04/14 5:43 AM News at 530a 530a-6a :30 S0E \$135.00 NM									
5	10/27/14	11/02/14	News at 6a	6a-7a	----F--	:30	1	\$290.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/14 11/02/14 ----F-- 1 \$290.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WDAM F 10/31/14 6:35 AM News at 6a 6a-7a :30 S0E \$290.00 NM									

Total Spots 6

Payment Terms 30 Days

Gross Total \$1,120.00

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
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Agency Commission **\$168.00**

Net Amount Due **\$952.00**

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