

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1354896-2	08/31/15	August 2015	08/01/15 - 08/31/15

Station	Account Executive	Sales Office	Sales Region
WDAM	House WDAM	WDAM-Hattiesb	Local

Billing Address:

Republic Group, LLC
Attention: Accounts Payable
975 North State Street #204
Jackson, MS 39202-2639

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Smith,Tony/Public Ser	Political Candidate	

Flight Dates	Order #	Alt Order #
07/27/15 - 08/04/15	1354896	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Cash In Advance

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate		Type																																																							
2	08/03/15	08/04/15	News at 6a	6a-7a	MT-----	:30	2	\$225.00		NM																																																							
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The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

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INVOICE



Send Payment To:

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

<u>Invoice #</u> 1354896-2	<u>Invoice Date</u> 08/31/15	<u>Invoice Month</u> August 2015	<u>Invoice Period</u> 08/01/15 - 08/31/15
<u>Advertiser</u> POL/Smith,Tony/Public Ser	<u>Product</u> Political Candidate	<u>Estimate Number</u>	

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Payment Terms 30 Days

<u>Gross Total</u>	\$2,230.00
<u>Agency Commission</u>	\$334.50
<u>Net Amount Due</u>	\$1,895.50

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