

## INVOICE

**WDAM**  
**2362 Highway 11 North**  
**Moselle, MS 39459**  
**Sales T & C: www.gray.tv/advertising**  
**Main: (601) 544-4730**  
**Billing: (601) 450-8324**

Property	WDAM		
Invoice #	1213274-1	Order #	1213274
Invoice Date	06/30/19	Alt Order #	WOC12055761
Invoice Month	June 2019	Deal #	
Invoice Period	05/27/19 - 06/14/19	Flight Dates	06/10/19 - 06/16/19
Advertiser	Friends of Sam Britton		
Product	PSBRI		
Estimate #	7344		
Account Executive	Cindy Smith		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	497		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	1244		
Advertiser Ref	167484		
Product 1	618		
Product 2			

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 W Penn Ave**  
**STE 250**  
**Towson, MD 21204**

Send Payment To:

**WDAM**  
**PO Box 11407**  
**Drawer #0563**  
**Birmingham, AL 35246-0563**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/11/19	06/14/19	M-F News at 5a	5:00 AM-5:30 AM	-1111--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/19 06/16/19 -1111-- 4 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDAM	Tu	06/11/19	5:20 AM	M-F News at 5a	5:00 AM-5:30 AM	:30	9SPMSBSST01H	\$100.00 NM
2	WDAM	W	06/12/19	5:09 AM	M-F News at 5a	5:00 AM-5:30 AM	:30	9SPMSBSST01H	\$100.00 NM
3	WDAM	Th	06/13/19	5:19 AM	M-F News at 5a	5:00 AM-5:30 AM	:30	9SPMSBSST01H	\$100.00 NM
4	WDAM	F	06/14/19	5:11 AM	M-F News at 5a	5:00 AM-5:30 AM	:30	9SPMSBSST01H	\$100.00 NM
2	06/10/19	06/14/19	M-F 6a News	6:00 AM-7:00 AM	1--11--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/19 06/16/19 1--11-- 3 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDAM	M	06/10/19	6:46 AM	M-F 6a News	6:00 AM-7:00 AM	:30	9SPMSBSST01H	\$300.00 NM
2	WDAM	Th	06/13/19	6:27 AM	M-F 6a News	6:00 AM-7:00 AM	:30	9SPMSBSST01H	\$300.00 NM
3	WDAM	F	06/14/19	6:11 AM	M-F 6a News	6:00 AM-7:00 AM	:30	9SPMSBSST01H	\$300.00 NM
3	06/12/19	06/14/19	NBC Today Show	7:00 AM-9:00 AM	--1-1--	:30	2	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/19 06/16/19 --1-1-- 2 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDAM	W	06/12/19	8:50 AM	NBC Today Show	7:00 AM-9:00 AM	:30	9SPMSBSST01H	\$185.00 NM
2	WDAM	F	06/14/19	8:45 AM	NBC Today Show	7:00 AM-9:00 AM	:30	9SPMSBSST01H	\$185.00 NM
4	06/10/19	06/14/19	M-F 5p News	5:00 PM-5:30 PM	1---1--	:30	2	\$395.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/19 06/16/19 1---1-- 2 \$395.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDAM	M	06/10/19	5:17 PM	M-F 5p News	5:00 PM-5:30 PM	:30	9SPMSBSST01H	\$395.00 NM
2	WDAM	F	06/14/19	5:22 PM	M-F 5p News	5:00 PM-5:30 PM	:30	9SPMSBSST01H	\$395.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

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**WDAM**  
**PO Box 11407**  
**Drawer #0563**  
**Birmingham, AL 35246-0563**

Invoice #	1213274-1	Invoice Month	June 2019
Invoice Date	06/30/19	Invoice Period	05/27/19 - 06/14/19
Advertiser	Friends of Sam Britton		
Product	PSBRI		
Estimate #	7344		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
5	06/11/19	06/14/19	M-F 6p News	6:00 PM-6:30 PM	-1--1--	:30	2	\$730.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>06/10/19</td><td>06/16/19</td><td>-1--1--</td><td>2</td><td>\$730.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/10/19	06/16/19	-1--1--	2	\$730.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/10/19	06/16/19	-1--1--	2	\$730.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	WDAM	Tu	06/11/19	6:21 PM	M-F 6p News	6:00 PM-6:30 PM	:30	9SPMSBSST01H	\$730.00	NM																			
2	WDAM	F	06/14/19	6:17 PM	M-F 6p News	6:00 PM-6:30 PM	:30	9SPMSBSST01H	\$730.00	NM																			
<u>Total Spots</u>							13																						

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,920.00</b>
<u>Agency Commission</u>	<b>\$588.00</b>
<u>Net Amount Due</u>	<b>\$3,332.00</b>
<u>Invoice Balance as of 07/03/19 11:23:32 AM CT</u>	<b>\$0.00</b>

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