



WDAM
2362 Highway 11 North
Moselle, MS 39459
Sales T & C: www.gray.tv/advertising
Main: (601) 544-4730
Billing: (601) 450-8319

DUPLICATE INVOICE

Property	WDAM		
Invoice #	3447208-1	Order #	3447208
Invoice Date	03/12/24	Alt Order #	WOC14515522
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/12/24	Flight Dates	03/05/24 - 03/12/24
Advertiser	American Chemistry Council (A)		
Product	ACC Mississippi		
Estimate #	7252		
Account Executive	Dorie Stringfield		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9914775		
Advertiser Code	271		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	104015		
Advertiser Ref	505598		
Product 1	627		
Product 2			

Billing Address:

Main Street Media Group
Attention: Accounts Payable
19 Bassett Street
Suite 220
Providence, RI 02903

Send Payment To:

WDAM
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/05/24	03/12/24	M-F News at 5a	5:00 AM-5:30 AM	1-1----	:30	2	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/24 03/11/24 1-1---- 2 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WDAM W 03/06/24 5:11 AM M-F News at 5a 5:00 AM-5:30 AM :30 ACCMSCHA229H \$90.00 NM 2 WDAM M 03/11/24 5:20 AM M-F News at 5a 5:00 AM-5:30 AM :30 ACCMSCHA229H \$90.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/12/24 03/18/24 -1----- 1 \$90.00									
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2	03/05/24	03/07/24	M-F 530a News	5:30 AM-6:00 AM	-1-1---	:30	2	\$160.00	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 -1-1--- 2 \$160.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WDAM Tu 03/05/24 5:49 AM M-F 530a News 5:30 AM-6:00 AM :30 ACCMSCHA229H \$160.00 NM 2 WDAM Th 03/07/24 5:52 AM M-F 530a News 5:30 AM-6:00 AM :30 ACCMSCHA229H \$160.00 NM									
3	03/05/24	03/11/24	NBC Today Show	7:00 AM-9:00 AM	1-1-1--	:30	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/24 03/11/24 1-1-1-- 3 \$180.00									
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4	03/05/24	03/07/24	M-F 6p News	6:00 PM-6:30 PM	-1-1---	:30	2	\$675.00	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 -1-1--- 2 \$675.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station 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 the link located above on this invoice.



Send Payment To:
WDAM
PO Box 14200
Tallahassee, FL 32317-4200

DUPLICATE INVOICE

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Invoice Date	03/12/24	Invoice Period	02/26/24 - 03/12/24
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3	WDAM	M	03/11/24	10:24 PM	M-F 10p News	10:00 PM-10:35 PM	:30	ACCMSCHA229H	\$675.00	NM																																																							
Total Spots							13																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$4,505.00
<u>Agency Commission</u>	\$675.75
<u>Net Amount Due</u>	\$3,829.25
<u>Invoice Balance as of 03/13/24 1:44:04 PM CT</u>	\$0.00

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