



**HDAM**  
**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	HDAM		
Invoice #	3449843-1	Order #	3449843
Invoice Date	03/12/24	Alt Order #	HDAM2024022521335
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/11/24	Flight Dates	03/06/24 - 03/11/24
Advertiser	Committee to Elect Mike Ezell		
Product	PRIMARY ELECTION		
Estimate #	000795		
Account Executive	Dorie Stringfield		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9913180		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107751		
Advertiser Ref	605679		
Product 1			
Product 2			

Billing Address:

**Maggie Clark Media Services**  
**Attention: Accounts Payable**  
**139 Bent Creek Drive**  
**Brandon, MS 39047**

Send Payment To:

**HDAM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/06/24	03/11/24	JUDY	M-F 430-5p	M-WTF--	:30	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 M-WTF-- 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 HDAM W 03/06/24 4:54 PM JUDY M-F 430-5p :30 FSME 4444 TRUTH \$15.00 NM 3 HDAM Th 03/07/24 4:49 PM JUDY M-F 430-5p :30 FSME 4444 TRUTH \$15.00 NM 4 HDAM F 03/08/24 JUDY M-F 430-5p :00 <del>\$15.00</del> NM See MG 1.5 2 HDAM M 03/11/24 4:42 PM JUDY M-F 430-5p :30 FSME 4444 TRUTH \$15.00 NM 5 HDAM M 03/11/24 4:54 PM JUDY M-F 430-5p :30 FSME 5555 ENDORSE \$15.00 NM MG for 1.4 03/08									
2	03/06/24	03/11/24	M-F 630p News	M-F 630-7p	M-W-F--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 M-W-F-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 HDAM W 03/06/24 6:41 PM M-F 630p News M-F 630-7p :30 FSME 5555 ENDORSE \$60.00 NM 1 HDAM F 03/08/24 6:54 PM M-F 630p News M-F 630-7p :30 FSME 4444 TRUTH \$60.00 NM 3 HDAM M 03/11/24 6:42 PM M-F 630p News M-F 630-7p :30 FSME 5555 ENDORSE \$60.00 NM									
3	03/06/24	03/11/24	Sat 630a News	Sat 630-7a	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 HDAM Sa 03/09/24 6:40 AM Sat 630a News Sat 630-7a :30 FSME 4444 TRUTH \$25.00 NM									
4	03/06/24	03/11/24	Sun 630a News (WLOX)	Su 630-7a	-----S	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 HDAM Su 03/10/24 6:43 AM Sun 630a News (WLOX) Su 630-7a :30 FSME 5555 ENDORSE \$25.00 NM									

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:  
**HDAM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# DUPLICATE INVOICE

Invoice #	3449843-1	Invoice Month	March 2024
Invoice Date	03/12/24	Invoice Period	02/26/24 - 03/11/24
Advertiser	Committee to Elect Mike Ezell		
Product	PRIMARY ELECTION		
Estimate #	000795		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/06/24	03/11/24	Sat 6p News	Sa 6-630p	-----S-	:30	1	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S- 1 \$55.00									
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 HDAM Sa 03/09/24 6:13 PM Sat 6p News Sa 6-630p :30 FSME 5555 ENDORSE \$55.00 NM									
6	03/06/24	03/11/24	Sun 5p News	Su 5-530p	-----S	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S 1 \$40.00									
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 HDAM Su 03/10/24 5:11 PM Sun 5p News Su 5-530p :30 FSME 4444 TRUTH \$40.00 NM									
7	03/06/24	03/11/24	20/20	8:00 PM-10:00 PM	----F--	:30	1	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 ----F-- 1 \$135.00									
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 HDAM F 03/08/24 9:35 PM 20/20 8:00 PM-10:00 PM :30 FSME 5555 ENDORSE \$135.00 NM									
8	03/06/24	03/11/24	Sat 10p News	Sa 10-1030p	-----S-	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S- 1 \$60.00									
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 HDAM Sa 03/09/24 10:28 PM Sat 10p News Sa 10-1030p :30 FSME 4444 TRUTH \$60.00 NM									
9	03/06/24	03/11/24	Sun 10p News	Sun 10-1030p	-----S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/06/24 03/12/24 -----S 1 \$75.00									
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 HDAM Su 03/10/24 10:11 PM Sun 10p News Sun 10-1030p :30 FSME 5555 ENDORSE \$75.00 NM									
<u>Total Spots</u>							<b>14</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$655.00</b>
<u>Agency Commission</u>	<b>\$98.25</b>
<u>Net Amount Due</u>	<b>\$556.75</b>
<u>Invoice Balance as of 03/13/24 1:54:25 PM CT</u>	<b>\$0.00</b>

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