



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 #	3445729-1	Order #	3445729
Invoice Date	03/12/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/11/24	Flight Dates	03/05/24 - 03/12/24
Advertiser	Elect Principled Veterans Fund		
Product	ISSUE		
Estimate #	305312		
Account Executive	Dorie Stringfield		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9915589		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	113466		
Advertiser Ref	626015		
Product 1			
Product 2			

Billing Address:

Del Cielo Media
Attention: Evelyn Hobson
PO Box 813
Alexandria, VA 22313

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	03/05/24	03/08/24	GMA	7a-9a	-TWTF--	:30	0	\$45.00	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	-TWTF--	4	\$45.00				
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>
3	HDAM	Tu	03/05/24	8:46 AM	GMA	7a-9a	:30	EPVFS2301REVH	\$45.00	NM
1	HDAM	W	03/06/24	7:54 AM	GMA	7a-9a	:30	EPVFS2301REVH	\$45.00	NM
2	HDAM	Th	03/07/24	7:24 AM	GMA	7a-9a	:30	EPVFS2301REVH	\$45.00	NM
4	HDAM	F	03/08/24	8:36 AM	GMA	7a-9a	:30	EPVFS2301REVH	\$45.00	NM
2	03/06/24	03/11/24	JEOPARDY	11:30 AM-12:00 PM	-----	:30	0	\$40.00	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	--WTF--	3	\$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	W	03/06/24	11:36 AM	JEOPARDY	11:30 AM-12:00 PM	:30	EPVFS2301REVH	\$40.00	NM
3	HDAM	Th	03/07/24	11:43 AM	JEOPARDY	11:30 AM-12:00 PM	:30	EPVFS2301REVH	\$40.00	NM
2	HDAM	F	03/08/24	11:55 AM	JEOPARDY	11:30 AM-12:00 PM	:30	EPVFS2301REVH	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/11/24	03/17/24	M-----	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>
4	HDAM	M	03/11/24	11:55 AM	JEOPARDY	11:30 AM-12:00 PM	:30	EPVFS2301REVH	\$40.00	NM
3	03/05/24	03/11/24	ABC General Hospital	M-F 1-2p	-----	:30	0	\$40.00	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	-TTF--	3	\$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>
3	HDAM	Tu	03/05/24	1:25 PM	ABC General Hospital	M-F 1-2p	:30	EPVFS2301REVH	\$40.00	NM
2	HDAM	Th	03/07/24	1:23 PM	ABC General Hospital	M-F 1-2p	:30	EPVFS2301REVH	\$40.00	NM
1	HDAM	F	03/08/24	1:23 PM	ABC General Hospital	M-F 1-2p	:30	EPVFS2301REVH	\$40.00	NM
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		03/11/24	03/17/24	M-----	1	\$40.00				
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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:
HDAM
PO Box 14200
Tallahassee, FL 32317-4200

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8	03/05/24	03/10/24	ABC World News Sa	Sa 530-6p	-----S-	:30	1	\$115.00	NM																																																																																																																									
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																													
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1	HDAM	Sa	03/09/24	5:59 PM	ABC World News Sa	Sa 530-6p	:30	EPVFS2301REVH	\$115.00	NM																																																																																																																								
9	03/05/24	03/10/24	ABC World News Su	Su 530-6p	-----S	:30	1	\$175.00	NM																																																																																																																									
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Send Payment To:
HDAM
PO Box 14200
Tallahassee, FL 32317-4200

DUPLICATE INVOICE

Invoice #	3445729-1	Invoice Month	March 2024
Invoice Date	03/12/24	Invoice Period	02/26/24 - 03/11/24
Advertiser	Elect Principled Veterans Fund		
Product	ISSUE		
Estimate #	305312		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	03/05/24	03/10/24	ABC World News Su	Su 530-6p	-----S	:30	1	\$175.00	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 -----S 1 \$175.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	HDAM	Th	03/07/24	7:28 PM	CELEB WOF	Th 7-8p	:30	EPVFS2301REVH	\$285.00	NM
MG for 11.1,9.1										
4	HDAM	F	03/08/24	5:21 AM	News at 5a	5a-530a	:30	EPVFS2301REVH	\$25.00	NM
MG for 11.1,9.1										
3	HDAM	F	03/08/24	8:24 PM	20/20	8:00 PM-10:00 PM	:30	EPVFS2301REVH	\$205.00	NM
MG for 11.1,9.1										
1	HDAM	Su	03/10/24		ABC World News Su	Su 530-6p	:00		\$175.00	NM
See MG 9.2,9.3,9.4										
10	03/05/24	03/08/24	20/20	8:00 PM-10:00 PM	----F--	:30	1	\$205.00	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 ----F-- 1 \$205.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	F	03/08/24	9:43 PM	20/20	8:00 PM-10:00 PM	:30	EPVFS2301REVH	\$205.00	NM
11	03/05/24	03/10/24	AMERICAN IDOL	7:00 PM-9:00 PM	-----S	:30	1	\$340.00	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 -----S 1 \$340.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	Su	03/10/24		AMERICAN IDOL	7:00 PM-9:00 PM	:00		\$340.00	NM
See MG 9.2,9.3,9.4										
12	03/05/24	03/10/24	Sat 630a News	Sat 630-7a	-----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> 03/04/24 03/10/24 -----S- 1 \$40.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	Sa	03/09/24	6:45 AM	Sat 630a News	Sat 630-7a	:30	EPVFS2301REVH	\$40.00	NM
13	03/05/24	03/10/24	GMA Sun	7a-8a	-----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> 03/04/24 03/10/24 -----S 1 \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	Su	03/10/24	7:48 AM	GMA Sun	7a-8a	:30	EPVFS2301REVH	\$60.00	NM
14	03/05/24	03/10/24	This Week	8a-9a	-----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> 03/04/24 03/10/24 -----S 1 \$60.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	Su	03/10/24	8:57 AM	This Week	8a-9a	:30	EPVFS2301REVH	\$60.00	NM
15	03/05/24	03/10/24	ABC Academy Awards S how	Su 7-10p	-----S	:30	1	\$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 -----S 1 \$675.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	HDAM	Su	03/10/24	9:30 PM	ABC Academy Awards Show	Su 7-10p	:30	EPVFS2301REVH	\$675.00	NM

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DUPLICATE INVOICE

Invoice #	3445729-1	Invoice Month	March 2024
Invoice Date	03/12/24	Invoice Period	02/26/24 - 03/11/24
Advertiser	Elect Principled Veterans Fund		
Product	ISSUE		
Estimate #	305312		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
15	03/05/24	03/10/24	ABC Academy Awards S how	Su 7-10p	-----S	:30	1	\$675.00	NM	
16	03/05/24	03/10/24	Weekend Rotator Su	12:00 PM-3:00 PM	-----S	:30	1	\$115.00	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 -----S 1 \$115.00										
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 12:33 PM Weekend Rotator Su 12:00 PM-3:00 PM :30 EPVFS2301REVH \$115.00 NM										
17	03/05/24	03/10/24	ABC Oscar Red Carpet L ive	5:30 PM-7:00 PM	-----S	:30	1	\$340.00	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 -----S 1 \$340.00										
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 6:04 PM ABC Oscar Red Carpet Live 5:30 PM-7:00 PM :30 EPVFS2301REVH \$340.00 NM										
<u>Total Spots</u>							33			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,195.00
<u>Agency Commission</u>	\$479.25
<u>Net Amount Due</u>	\$2,715.75
<u>Invoice Balance as of 03/13/24 2:40:57 PM CT</u>	\$0.00

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