

INVOICE

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

Property	HDAM		
Invoice #	1183691-1	Order #	1183691
Invoice Date	05/26/19	Alt Order #	WOC12034170
Invoice Month	May 2019	Deal #	
Invoice Period	04/29/19 - 05/07/19	Flight Dates	05/01/19 - 05/07/19
Advertiser	Tate Reeves for Governor		
Product	TRFG		
Estimate #	11057		
Account Executive	Cindy Smith		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9914860		
Advertiser Code	702		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6930		
Advertiser Ref	165185		
Product 1	1334		
Product 2			

Billing Address:

American Media and Advocacy Grp
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

HDAM
PO Box 11407
Drawer #0563
Birmingham, AL 35246-0563

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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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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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.

INVOICE

Send Payment To:

HDAM
PO Box 11407
Drawer #0563
Birmingham, AL 35246-0563

Invoice #	1183691-1	Invoice Month	May 2019
Invoice Date	05/26/19	Invoice Period	04/29/19 - 05/07/19
Advertiser	Tate Reeves for Governor		
Product	TRFG		
Estimate #	11057		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							23			

Payment Terms 30 Days

<u>Gross Total</u>	\$845.00
<u>Agency Commission</u>	\$126.75
<u>Net Amount Due</u>	\$718.25
<u>Invoice Balance as of 06/03/19 8:40:15 AM CT</u>	\$0.00

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