

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
1	05/01/19	05/07/19	GMA	7:00 AM-9:00 AM	11111--	:30	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/19 05/07/19 11111-- 5 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	HDAM	W	05/01/19	8:54 AM	GMA	7:00 AM-9:00 AM	:30	TRT043019H	\$30.00 NM
2	HDAM	Th	05/02/19	8:47 AM	GMA	7:00 AM-9:00 AM	:30	TRT043019H	\$30.00 NM
3	HDAM	F	05/03/19	7:24 AM	GMA	7:00 AM-9:00 AM	:30	TRTV042319	\$30.00 NM
4	HDAM	M	05/06/19	8:37 AM	GMA	7:00 AM-9:00 AM	:30	TRT043019H	\$30.00 NM
5	HDAM	Tu	05/07/19	8:53 AM	GMA	7:00 AM-9:00 AM	:30	TRT043019H	\$30.00 NM
2	05/01/19	05/04/19	Sat 630a News	6:30 AM-7:00 AM	-----1-	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 -----1- 1 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	HDAM	Sa	05/04/19	6:51 AM	Sat 630a News	6:30 AM-7:00 AM	:30	TRT043019H	\$15.00 NM
3	05/01/19	05/04/19	GMA Sat	7:00 AM-8:00 AM	-----1-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 -----1- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	HDAM	Sa	05/04/19	7:59 AM	GMA Sat	7:00 AM-8:00 AM	:30	TRT043019H	\$25.00 NM
4	05/01/19	05/05/19	GMA Sun	7:00 AM-8:00 AM	-----1	:30	1	\$30.00	NM
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1	HDAM	Su	05/05/19	7:27 AM	GMA Sun	7:00 AM-8:00 AM	:30	TRT043019H	\$30.00 NM
5	05/01/19	05/04/19	Sat 6p News	6:00 PM-6:30 PM	-----1-	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/19 05/05/19 -----1- 1 \$50.00									

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Total Spots							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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