

# INVOICE

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

Property	HDAM		
Invoice #	1264469-2	Order #	1264469
Invoice Date	08/06/19	Alt Order #	WOC12112492
Invoice Month	August 2019	Deal #	
Invoice Period	07/29/19 - 07/29/19	Flight Dates	07/23/19 - 07/29/19
Advertiser	Tate Reeves for Governor		
Product	TRFG		
Estimate #	11126		
Account Executive	Cindy Smith		
Sales Office	Hattiesburg National		
Sales Region	National		
Agency Code	9914097		
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	07/23/19	07/29/19	News at 6a	6:00 AM-7:00 AM	11111--	:30	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/19 07/29/19 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	6:29 AM	News at 6a	6:00 AM-7:00 AM	:30	TRTV072419H	\$15.00 NM
5	07/23/19	07/29/19	M-F 5p News	5:00 PM-5:30 PM	11111--	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/19 07/29/19 11111-- 5 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	5:14 PM	M-F 5p News	5:00 PM-5:30 PM	:30	TRTV072419H	\$35.00 NM
6	07/23/19	07/29/19	ABC World News M-F	5:30 PM-6:00 PM	11111--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/19 07/29/19 11111-- 5 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	5:59 PM	ABC World News M-F	5:30 PM-6:00 PM	:30	TRTV072419H	\$50.00 NM
7	07/23/19	07/29/19	M-F 630p News	6:30 PM-7:00 PM	11111--	:30	5	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/19 07/29/19 11111-- 5 \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	6:41 PM	M-F 630p News	6:30 PM-7:00 PM	:30	TRTV072419H	\$45.00 NM
10	07/23/19	07/29/19	M-F 6p-630p	6:00 PM-6:30 PM	11111--	:30	5	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/23/19 07/29/19 11111-- 5 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	6:25 PM	M-F 6p-630p	6:00 PM-6:30 PM	:30	TRTV072419H	\$35.00 NM
11	07/23/19	07/29/19	M-F 10p News	10:00 PM-10:35 PM	11111--	:30	5	\$30.00	NM

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](http://www.gray.tv/advertising).

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

Invoice #	1264469-2	Invoice Month	August 2019
Invoice Date	08/06/19	Invoice Period	07/29/19 - 07/29/19
Advertiser	Tate Reeves for Governor		
Product	TRFG		
Estimate #	11126		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<hr/>									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/23/19	07/29/19	11111--	5	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	HDAM	M	07/29/19	10:31 PM	M-F 10p News	10:00 PM-10:35 PM	:30	TRTV072419H	\$30.00 NM
<u>Total Spots</u>							<b>6</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$210.00</b>
<u>Agency Commission</u>	<b>\$31.50</b>
<u>Net Amount Due</u>	<b>\$178.50</b>
<u>Invoice Balance as of 08/08/19 9:40:40 AM CT</u>	<b>\$0.00</b>

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