



Remit Address:

WDHN
PO Box 744201
Atlanta, GA 30374-4201
Main: (334) 793-1818
Billing: (214) 765-4095

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Lynda "Lindy" Blanchard/Governor/.	Invoice #	3456451-2
Order Brand		Invoice Date	04/24/22
Product	Blanchard for Gov	Invoice Month	April 2022
Estimate Number		Invoice Period	03/28/22 - 04/24/22

Property	WDHN	Order #	3456451
Account Executive	Katz Washington	Alt Order #	27705576
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/23/22 - 03/29/22

Billing Calendar	Broadcast	Agency Code	9914212
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDHN	5:00 AM-6:00 AM	5:00 AM-6:00 AM								
					03/28/22 to 04/03/22	2x	MT-----				
	WDHN			M	03/28/22	:30	5:07 AM	LBGTV22030701H	\$20.00		5
	WDHN			Tu	03/29/22	:30	5:55 AM	LBGTV22030701H	\$20.00		4
2	WDHN	6:00 AM-7:00 AM	6:00 AM-7:00 AM								
					03/28/22 to 04/03/22	2x	MT-----				
	WDHN			M	03/28/22	:30	6:29 AM	LBGTV22030701H	\$25.00		5
	WDHN			Tu	03/29/22	:30	6:11 AM	LBGTV22030701H	\$25.00		4
3	WDHN	WDHN 6p News	M-F 6p-630p								
					03/28/22 to 04/03/22	2x	MT-----				
	WDHN			M	03/28/22	:30	6:12 PM	LBGTV22030701H	\$90.00		5
	WDHN			Tu	03/29/22	:30	6:29 PM	LBGTV22030701H	\$90.00		4
4	WDHN	M-F 10-1035p	M-F 10-1035p								
					03/28/22 to 04/03/22	2x	MT-----				
	WDHN			M	03/28/22	:30	10:25 PM	LBGTV22030701H	\$50.00		5
	WDHN			Tu	03/29/22	:30	10:31 PM	LBGTV22030701H	\$50.00		4

Aired Spots **8**

<u>Gross Total</u>	\$370.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$55.50	
<u>Net Amount Due</u>	\$314.50	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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