

Billing Address:

Driscoll Group, The Attention: Driscoll Group, The Email 228 Holmes Avenue Suite 700 Huntsville, AL 35801

Advertiser	POL/Tom Butler/State Senate/AL/Rep	Invoice #	3506069-1
Order Brand		Invoice Date	04/30/22
Product		Invoice Month	April 2022
Estimate Number	1	Invoice Period	04/01/22 - 04/30/22

Property	WHDF	Order #	3506069
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/10/22 - 04/16/22

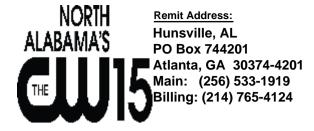
Billing Calendar	Calendar		Agency Code	
Billing Type	Cash	1 [Advertiser Code	
Special Handling			Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHDF	M-F 7a-8a News	M-F 7a-8a News	•	•		•	•			
				04/11/2	2 to 04/17/22	5x	MTWTF				
	WHDF			М	04/11/22	:30	7:29 AM	TBSS005T	\$20.00		4
	WHDF			Tu	04/12/22	:30	7:11 AM	TBSS005T	\$20.00		1
	WHDF			W	04/13/22	:30	8:00 AM	TBSS005T	\$20.00		2
	WHDF			Th	04/14/22	:30	7:43 AM	TBSS005T	\$20.00		3
	WHDF			F	04/15/22	:30	7:19 AM	TBSS005T	\$20.00		5
2	WHDF	M-F 8a-9a News	M-F 8a-9a News								
				04/11/2	2 to 04/17/22	5x	MTWTF				
	WHDF			М	04/11/22	:30	8:58 AM	TBSS005T	\$20.00		4
	WHDF			Tu	04/12/22	:30	8:57 AM	TBSS005T	\$20.00		2
	WHDF			W	04/13/22	:30	8:25 AM	TBSS005T	\$20.00		5
	WHDF			Th	04/14/22	:30	8:11 AM	TBSS005T	\$20.00		3
	WHDF			F	04/15/22	:30	8:26 AM	TBSS005T	\$20.00		1
3	WHDF	WHDF 9p News M-F	М-F 9р-930р								
				04/11/2	2 to 04/17/22	5x	MTWTF				
	WHDF			М	04/11/22	:30	9:21 PM	TBSS005T	\$50.00		3
	WHDF			Tu	04/12/22	:30	9:22 PM	TBSS005T	\$50.00		4
	WHDF			W	04/13/22	:30	9:19 PM	TBSS005T	\$50.00		2
	WHDF			Th	04/14/22	:30	9:20 PM	TBSS005T	\$50.00		1
	WHDF			F	04/15/22	:30	9:10 PM	TBSS005T	\$50.00		5
4	WHDF	WHDF 9p News Su	Su 9p-930p								
				04/04/2	2 to 04/10/22	1x	S				
	WHDF			Su	04/10/22	:30	9:21 PM	TBSS005T	\$50.00		1
			Aired Spots	16							

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

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Advertiser Ref	

Net Amount Due	
Agency Commission	
Gross Total	

\$425.00 Payment Terms 30 Days

\$500.00 \$75.00

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