



Remit Address:
Huntsville, AL
PO Box 744201
Atlanta, GA 30374-4201
Main: (256) 533-1919
Billing: (214) 765-4124

DUPLICATE INVOICE

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	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

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

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	04/11/22 to 04/17/22				5x	MTWTF--				
				M	04/11/22	:30	7:29 AM	TBSS005T	\$20.00		4		
				Tu	04/12/22	:30	7:11 AM	TBSS005T	\$20.00		1		
				W	04/13/22	:30	8:00 AM	TBSS005T	\$20.00		2		
				Th	04/14/22	:30	7:43 AM	TBSS005T	\$20.00		3		
				F	04/15/22	:30	7:19 AM	TBSS005T	\$20.00		5		
2	WHDF	M-F 8a-9a News	M-F 8a-9a News	04/11/22 to 04/17/22				5x	MTWTF--				
				M	04/11/22	:30	8:58 AM	TBSS005T	\$20.00		4		
				Tu	04/12/22	:30	8:57 AM	TBSS005T	\$20.00		2		
				W	04/13/22	:30	8:25 AM	TBSS005T	\$20.00		5		
				Th	04/14/22	:30	8:11 AM	TBSS005T	\$20.00		3		
				F	04/15/22	:30	8:26 AM	TBSS005T	\$20.00		1		
3	WHDF	WHDF 9p News M-F	M-F 9p-930p	04/11/22 to 04/17/22				5x	MTWTF--				
				M	04/11/22	:30	9:21 PM	TBSS005T	\$50.00		3		
				Tu	04/12/22	:30	9:22 PM	TBSS005T	\$50.00		4		
				W	04/13/22	:30	9:19 PM	TBSS005T	\$50.00		2		
				Th	04/14/22	:30	9:20 PM	TBSS005T	\$50.00		1		
				F	04/15/22	:30	9:10 PM	TBSS005T	\$50.00		5		
4	WHDF	WHDF 9p News Su	Su 9p-930p	04/04/22 to 04/10/22				1x	-----S				
				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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<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>

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