

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 #	3512641-1
Order Brand		Invoice Date	04/30/22
Product		Invoice Month	April 2022
Estimate Number	2	Invoice Period	04/01/22 - 04/30/22

Property	WHDF	Order #	3512641
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/17/22 - 04/23/22

Billing Calendar	Calendar		Agency Code	
Billing Type	ng 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	WHDF	M-F 7a-8a News	M-F 7a-8a News		•	•			•		•
				04/18/22	to 04/24/22	5x	MTWTF				
	WHDF			М	04/18/22	:30	7:10 AM	TBSS005T	\$20.00		4
	WHDF			Tu	04/19/22	:30	7:42 AM	TBSS005T	\$20.00		1
	WHDF			W	04/20/22	:30	7:28 AM	TBSS005T	\$20.00		2
	WHDF			Th	04/21/22	:30	7:31 AM	TBSS005T	\$20.00		3
	WHDF			F	04/22/22	:30	7:50 AM	TBSS005T	\$20.00		5
2	WHDF	M-F 8a-9a News	M-F 8a-9a News								
				04/18/22	to 04/24/22	5x	MTWTF				
	WHDF			М	04/18/22	:30	8:26 AM	TBSS005T	\$20.00		4
	WHDF			Tu	04/19/22	:30	8:50 AM	TBSS005T	\$20.00		2
	WHDF			W	04/20/22	:30	8:56 AM	TBSS005T	\$20.00		5
	WHDF			Th	04/21/22	:30	8:11 AM	TBSS005T	\$20.00		3
	WHDF			F	04/22/22	:30	8:12 AM	TBSS005T	\$20.00		1
3	WHDF	WHDF 9p News M-F	М-F 9р-930р								
				04/18/22	to 04/24/22	5x	MTWTF				
	WHDF			М	04/18/22	:30	9:19 PM	TBSS005T	\$50.00		3
	WHDF			Tu	04/19/22	:30	9:12 PM	TBSS005T	\$50.00		4
	WHDF			W	04/20/22	:30	9:18 PM	TBSS005T	\$50.00		2
	WHDF			Th	04/21/22	:30	9:27 PM	TBSS005T	\$50.00		1
	WHDF			F	04/22/22	:30	9:21 PM	TBSS005T	\$50.00		5
4	WHDF	WHDF 9p News Su	Su 9p-930p								
				04/11/22	to 04/17/22	1x	S				
	WHDF			Su	04/17/22	:30	9:28 PM	TBSS005T	\$50.00		1
5	WHDF Technical	M-F 7a-8a News Error at CBO Hub.Spot ran in error	M-F 7a-8a News								
				04/18/22	to 04/24/22	1x	T				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WHDF	M-F 7a-8a News	M-F 7a-8a News								
	Technical I	Error at CBO Hub.Spot ran in erro	r.								
	WHDF			Th	04/21/22	:30	7:41 AM	TBSS005T	\$0.00		1
		Aire	d Choto	7							
		Alle	ed Spots 1	7							
					Gross	Total	\$500).00			
				Agor	ncy Commis	ccion	¢70	5.00			
				Agei		551011	φ/:	5.00			
				N	et Amount	Due	\$425	5.00 Payment Term	s 30 Days		

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