## **INVOICE**



WHRP-FM 806 Governors Drive Suite 101 Huntsville, AL 35801 Main: (256) 830-8300 Billing:

Billing Address:

Laffitte/D/Secretary of State In House Agency Attention: Pamela Laffitte PO Box 82145 Mobile, AL 36689

Send Payment To:

WHRP-FM CUMULUS-HUNTSVILLE, AL 3608 MOMENTUM PLACE Chicago, IL 60689-5336

Property	WHRP-FM		
Invoice #	AA3222580	Order #	840061
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/23/22	Flight Dates	07/23/22 - 07/23/22
Advertiser	Laffitte/D/Secretary of	f State-Agency	/
Product	Alabama Secretary of	f State	
Estimate #			
	Account Executive	Eula Patterso	n
	Sales Office	Local-Huntsv	ille AL
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

							Spots/			
Line Start D	Date End Da	te Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 07/23/2	22 07/23/2	22 Sa-Su		10a-3p	4-	1:00	4	\$26.00	NM	
Weeks	Start Dat 07/18/22		<u>MTWTFSS</u>	Spots/Week 4	<u>Rate</u> \$26.00					
Spots: #	Ch Day	Air Date Air	Time Descri	<u>otion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
4	WHRP Sa	07/23/22 10:	22 AM Sa-Su		10a-3p	1:0	0 LAFFITE	POLITI CAL O	0716REV	\$26.00 NM
2	WHRP Sa	07/23/22 11:	43 AM Sa-Su		10a-3p	1:0	O LAFFI TE	POLITI CAL O	0716REV	\$26.00 NM
1	WHRP Sa	07/23/22 12:	18 PM Sa-Su		10a-3p	1:0	O LAFFI TE	POLITI CAL O	0716REV	\$26.00 NM
3	WHRP Sa	07/23/22 1:	17 PM Sa-Su		10a-3p	1:0	0 LAFFITE	POLITI CAL (	)716REV	\$26.00 NM
					Total Spots		4			

\$104.00	Gross Total	DUE NET 30: 1.5% Service Fee on Credit Cards
\$15.60	Agency Commission	
\$88.40	Net Amount Due	
\$0.00	Invoice Balance as of 08/04/22 12:59:47 PM CT	