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

V OIGE			
Property	WHRP-FM		
Invoice #	AA3222579	Order #	833038
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/04/22	Flight Dates	07/04/22 - 07/04/22
Advertiser	Laffitte/D/Secretary of	of State-Agency	/
Product	WHRP Radio		
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 Sta	art Date	End Da	ate Des	cription		Start/End Time	Э	MTWTFSS	Length	Week	Rate)	Type		
1 07	/04/22	07/04/2	22 M-F			10a-3p		M	1:00	4	\$26	.00	NM		
We		Start Da 07/04/22			TFSS	Spots/Week 4	<u>.</u>	Rate \$26.00							
Spots:	<u># Ch</u>	Day	Air Date	Air Time	Descrip	<u>otion</u>		Start/End Time	<u>e</u> Len	gth Ad-ID				Rate	<u>Type</u>
1	1 WHR	P M	07/04/22	11:41 AM	M-F			10a-3p	1	00 LAFFIT	TE_FOURTH	OF J	ULY	\$26.0	00 NM
	9 WHR	P M	07/04/22	1:39 PM	M-F			10a-3p	1	00 LAFFIT	TE_FOURTH	0F J	ULY	\$26.0	00 NM
1	2 WHR	P M	07/04/22	2:18 PM	M-F			10a-3p	1	00 LAFFIT	TE_FOURTH	0F J	ULY	\$26.0	00 NM
1	0 WHR	P M	07/04/22	2:48 PM	M-F			10a-3p	1	00 LAFFIT	TE_FOURTH	0F J	ULY	\$26.0	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 12:59:49 PM CT	