



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

# DUPLICATE INVOICE

Advertiser	POL/Lynda "Lindy" Blanchard/Governor/	Invoice #	3510599-1
Order Brand		Invoice Date	04/24/22
Product	BLANCHARD FOR GOV	Invoice Month	April 2022
Estimate Number		Invoice Period	03/28/22 - 04/24/22

Property	WHDF	Order #	3510599
Account Executive	Telerep Washington	Alt Order #	10376100
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	04/13/22 - 04/19/22

Billing Calendar	Broadcast	Agency Code	9914212
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Multi Media Services**  
**Attention: Accounts Payable**  
**915 King Street**  
**2nd Floor**  
**Alexandria, VA 22314**

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		04/13/22 to 04/19/22	10x	MT- TF- -				
	WHDF			Th	04/14/22	:30	6:58 AM	LBGTV22033101H	\$20.00		1
	WHDF			Th	04/14/22	:30	7:58 AM	LBGTV22033102H	\$20.00		2
	WHDF			F	04/15/22	:30	6:59 AM	LBGTV22033102H	\$20.00		5
	WHDF			F	04/15/22	:30	7:29 AM	LBGTV22033101H	\$20.00		4
	WHDF			F	04/15/22	:30	7:56 AM	LBGTV22033102H	\$20.00		3
	WHDF			M	04/18/22	:30	6:58 AM	LBGTV22033101H	\$20.00		6
	WHDF			M	04/18/22	:30	7:29 AM	LBGTV22033102H	\$20.00		7
	WHDF			Tu	04/19/22	:30	7:10 AM	LBGTV22033101H	\$20.00		9
	WHDF			Tu	04/19/22	:30	7:29 AM	LBGTV22033102H	\$20.00		10
	WHDF			Tu	04/19/22	:30	7:59 AM	LBGTV22033101H	\$20.00		8
2	WHDF	M-F 8a-9a News	M-F 8a-9a News		04/13/22 to 04/19/22	10x	MT- TF- -				
	WHDF			Th	04/14/22	:30	8:19 AM	LBGTV22033101H	\$20.00		1
	WHDF			Th	04/14/22	:30	8:56 AM	LBGTV22033102H	\$20.00		3
	WHDF			F	04/15/22	:30	8:18 AM	LBGTV22033101H	\$20.00		5
	WHDF			F	04/15/22	:30	8:40 AM	LBGTV22033102H	\$20.00		2
	WHDF			F	04/15/22	:30	8:58 AM	LBGTV22033101H	\$20.00		4
	WHDF			M	04/18/22	:30	8:10 AM	LBGTV22033101H	\$20.00		7
	WHDF			M	04/18/22	:30	8:30 AM	LBGTV22033102H	\$20.00		6
	WHDF			M	04/18/22	:30	8:55 AM	LBGTV22033101H	\$20.00		8
	WHDF			Tu	04/19/22	:30	8:42 AM	LBGTV22033102H	\$20.00		10
	WHDF			Tu	04/19/22	:30	8:59 AM	LBGTV22033101H	\$20.00		9
3	WHDF	Rachael Ray	M-F 11a-12p		04/13/22 to 04/19/22	9x	MT- TF- -				
	WHDF			Th	04/14/22	:30	11:24 AM	LBGTV22033101H	\$20.00		1
	WHDF			Th	04/14/22	:30	11:59 AM	LBGTV22033102H	\$20.00		2

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

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Estimate Number		Invoice Period	03/28/22 - 04/24/22

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Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	04/13/22 - 04/19/22

Billing Calendar	Broadcast	Agency Code	9914212
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

Multi Media Services  
 Attention: Accounts Payable  
 915 King Street  
 2nd Floor  
 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WHDF	Rachael Ray	M-F 11a-12p								
	WHDF			F	04/15/22	:30	11:11 AM	LBGTV22033102H	\$20.00		3
	WHDF			F	04/15/22	:30	11:25 AM	LBGTV22033101H	\$20.00		4
	WHDF			M	04/18/22	:30	11:10 AM	LBGTV22033102H	\$20.00		7
	WHDF			M	04/18/22	:30	11:24 AM	LBGTV22033101H	\$20.00		6
	WHDF			M	04/18/22	:30	11:49 AM	LBGTV22033102H	\$20.00		5
	WHDF			Tu	04/19/22	:30	11:15 AM	LBGTV22033102H	\$20.00		9
	WHDF			Tu	04/19/22	:30	11:49 AM	LBGTV22033101H	\$20.00		8
4	WHDF	M-F 12p-1230p News	M-F 12p-1230p News								
					04/13/22 to 04/19/22	5x	MT- TF- -				
	WHDF			Th	04/14/22	:30	12:22 PM	LBGTV22033101H	\$10.00		1
	WHDF			F	04/15/22	:30	12:12 PM	LBGTV22033102H	\$10.00		3
	WHDF			F	04/15/22	:30	12:30 PM	LBGTV22033101H	\$10.00		2
	WHDF			M	04/18/22	:30	12:10 PM	LBGTV22033101H	\$10.00		4
	WHDF			Tu	04/19/22	:30	12:11 PM	LBGTV22033102H	\$10.00		5
5	WHDF	Judge Judy	M-F 4p-430p								
					04/13/22 to 04/19/22	4x	MT- TF- -				
	WHDF			Th	04/14/22	:30	4:18 PM	LBGTV22033102H	\$30.00		1
	WHDF			F	04/15/22	:30	4:18 PM	LBGTV22033102H	\$30.00		2
	WHDF			M	04/18/22	:30	4:21 PM	LBGTV22033102H	\$30.00		3
	WHDF			Tu	04/19/22	:30	4:26 PM	LBGTV22033101H	\$30.00		4
6	WHDF	Judge Judy	M-F 430p-5p								
					04/13/22 to 04/19/22	4x	MT- TF- -				
	WHDF			Th	04/14/22	:30	4:57 PM	LBGTV22033101H	\$30.00		1
	WHDF			F	04/15/22	:30	4:43 PM	LBGTV22033101H	\$30.00		2
	WHDF			M	04/18/22	:30	4:50 PM	LBGTV22033101H	\$30.00		3
	WHDF			Tu	04/19/22	:30	4:56 PM	LBGTV22033102H	\$30.00		4

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WHDF	WHDF 9p News M-F	M-F 9p-930p		04/13/22 to 04/19/22	4x	MT- TF- -				
	WHDF			Th	04/14/22	:30	9:30 PM	LBGTV22033102H	\$40.00		1
	WHDF			F	04/15/22	:30	9:29 PM	LBGTV22033102H	\$40.00		2
	WHDF			M	04/18/22	:30	9:11 PM	LBGTV22033102H	\$40.00		3
	WHDF			Tu	04/19/22	:30	9:22 PM	LBGTV22033101H	\$40.00		4
8	WHDF	Inside Edition	M-F 930p-10p		04/13/22 to 04/19/22	5x	MT- TF- -				
	WHDF			Th	04/14/22	:30	9:59 PM	LBGTV22033101H	\$10.00		1
	WHDF			F	04/15/22	:30	9:51 PM	LBGTV22033101H	\$10.00		3
	WHDF			F	04/15/22	:30	9:59 PM	LBGTV22033102H	\$10.00		2
	WHDF			M	04/18/22	:30	9:59 PM	LBGTV22033101H	\$10.00		4
	WHDF			Tu	04/19/22	:30	9:55 PM	LBGTV22033102H	\$10.00		5
9	WHDF	Mom / Young Sheldon	M-F 10p-11p		04/13/22 to 04/19/22	5x	MT- TF- -				
	WHDF			Th	04/14/22	:30	10:15 PM	LBGTV22033102H	\$10.00		1
	WHDF			Th	04/14/22	:30	10:46 PM	LBGTV22033101H	\$10.00		2
	WHDF			F	04/15/22	:30	10:18 PM	LBGTV22033101H	\$10.00		3
	WHDF			M	04/18/22	:30	10:49 PM	LBGTV22033102H	\$10.00		4
	WHDF			Tu	04/19/22	:30	10:58 PM	LBGTV22033101H	\$10.00		5
10	WHDF	WHDF 9p News Sa	Sa 9p-930p		04/11/22 to 04/17/22	1x	----- 1-				
	WHDF			Sa	04/16/22	:30	9:28 PM	LBGTV22033102H	\$40.00		1
11	WHDF	SWAT	Sa 930p-1030p		04/11/22 to 04/17/22	1x	----- 1-				
	WHDF			Sa	04/16/22	:30	10:17 PM	LBGTV22033101H	\$10.00		1
12	WHDF	MacGyver	Sa 1030p-1130p								

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	WHDF				04/11/22 to 04/17/22	1x	----- 1-				
	WHDF			Sa	04/16/22	:30	11:17 PM	LBGTV22033102H	\$10.00		1

Aired Spots                      **59**

<u>Gross Total</u>	<b>\$1,190.00</b>	
<u>Agency Commission</u>	<b>\$178.50</b>	
<u>Net Amount Due</u>	<b>\$1,011.50</b>	<u>Payment Terms 30 Days</u>

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