

## **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	Т	Invoice #	3519173-1
Order Brand			Invoice Date	04/30/22
Product			Invoice Month	April 2022
Estimate Number	3		Invoice Period	04/01/22 - 04/30/22

Property	WHDF	Order #	3519173
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/25/22 - 05/07/22

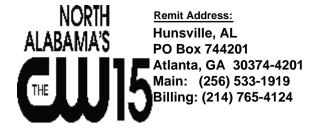
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

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	•	•		•		•	·	
				04/25/2	2 to 05/01/22	5x	MTWTF				
	WHDF			М	04/25/22	:30	7:12 AM	TBSS006THD1080I	\$20.00		10
	WHDF			Tu	04/26/22	:30	7:56 AM	TBSS006THD1080I	\$20.00		8
	WHDF			W	04/27/22	:30	7:27 AM	TBSS006THD1080I	\$20.00		6
	WHDF			Th	04/28/22	:30	7:43 AM	TBSS006THD1080I	\$20.00		7
	WHDF			F	04/29/22	:30	7:55 AM	TBSS006THD1080I	\$20.00		9
2	WHDF	M-F 8a-9a News	M-F 8a-9a News								
				04/25/2	2 to 05/01/22	5x	MTWTF				
	WHDF			М	04/25/22	:30	8:51 AM	TBSS006THD1080I	\$20.00		8
	WHDF			Tu	04/26/22	:30	8:41 AM	TBSS006THD1080I	\$20.00		9
	WHDF			W	04/27/22	:30	8:40 AM	TBSS006THD1080I	\$20.00		10
	WHDF			Th	04/28/22	:30	8:10 AM	TBSS006THD1080I	\$20.00		6
	WHDF			F	04/29/22	:30	8:28 AM	TBSS006THD1080I	\$20.00		7
3	WHDF	WHDF 9p News M-F	М-F 9р-930р								
				04/25/2	2 to 05/01/22	5x	MTWTF				
	WHDF			М	04/25/22	:30	9:20 PM	TBSS006THD1080I	\$50.00		7
	WHDF			Tu	04/26/22	:30	9:20 PM	TBSS006THD1080I	\$50.00		8
	WHDF			W	04/27/22	:30	9:10 PM	TBSS006THD1080I	\$50.00		6
	WHDF			Th	04/28/22	:30	9:20 PM	TBSS006THD1080I	\$50.00		9
	WHDF			F	04/29/22	:30	9:20 PM	TBSS006THD1080I	\$50.00		10
4	WHDF	WHDF 9p News Sa	Sa 9p-930p								
		-		04/25/2	2 to 05/01/22	1x	S-				
	WHDF			Sa	04/30/22	:30	9:27 PM	TBSS006THD1080I	\$50.00		1
			Aired Spots	16							

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

Please visit this link for Nexstar's Advertising Terms and Conditions <www.nexstar.tv/advertisingterms>



## 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 #	#	3519173-1
Order Brand		Invoice D	Date	04/30/22
Product		Invoice N	/lonth	April 2022
Estimate Number	3	Invoice F	Period	04/01/22 - 04/30/22

Property	WHDF	Order #	3519173
Account Executive	WHNT Local House	Alt Order #	
Sales Office	Huntsville Local Sales Office	Deal #	
Sales Region	Local	Order Flight	04/25/22 - 05/07/22

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

Agency Ref	
Advertiser Ref	

Net Amount Due	
Agency Commission	
Gross Total	

\$425.00 Payment Terms 30 Days

\$500.00 \$75.00

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

Please visit this link for Nexstar's Advertising Terms and Conditions <www.nexstar.tv/advertisingterms>