



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

DUPLICATE INVOICE

Advertiser	POL/Tom Butler/State Senate/AL/Rep	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	

Billing Address:

Driscoll Group, The
Attention: Driscoll Group, The Email
228 Holmes Avenue
Suite 700
Huntsville, AL 35801

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								
					04/25/22 to 05/01/22	5x	MTWTF--				
	WHDF			M	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								
					04/25/22 to 05/01/22	5x	MTWTF--				
	WHDF			M	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	M-F 9p-930p								
					04/25/22 to 05/01/22	5x	MTWTF--				
	WHDF			M	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								
					04/25/22 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.

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<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>

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