

Hulsen Media Service 2400 Laramie Trail Austin, TX 78745

Special Handling

Product Political Issue (2173) **Brand** 398/385/3708 (89703) **Acct Types** National/Political-Issue Est/External #

Demo Revision

Advertiser

Salesperson

Agency

Buyer

3708/ECR28368044

Pol - American Cancer Society Canc(20626)

Hulsen Media Service (4408)

Millenium-Philadelphia, - (1034)

Hulsen, Kristin

ph: (215) 563-5400

CO-OP/Order Type

655406

4/7/2024

279631

Standard

Cash In Advance

4/1/2024 - 4/7/2024

No/Normal

Package

Invoice

Inv Date

Contract

Bill Type

Period

Terms

Gen. Date 4/6/2024 12:35:11PM

AgM

Comments

Gulfport (WXXV)

Separation: 15;PopulationBuyType: CPP Separation: 15;PopulationBuyType: CPP

OFFICIAL BILLING INVOICE								
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
.0	SPOT	5:00:00PM- 5:30:00I	Day,Tu-1	04/02/24 5:29PM (Tu)	00:30	CPMACSMS002H	\$75.00	M/G For 7.0.1
0	SPOT	7:00:00AM- 8:00:00/	Day,Tu-1	04/02/24 7:44AM (Tu)	00:30	CPMACSMS002H	\$45.00	M/G For 11.0.1
)	SPOT	7:00:00AM- 8:00:00/	Day,Tu-1	04/02/24 7:13AM (Tu)	00:30	CPMACSMS002H	\$45.00	M/G For 4.0.1
)	SPOT	5:00:00PM- 5:30:00I	Day,Tu-1	04/02/24 5:14PM (Tu)	00:30	CPMACSMS002H	\$75.00	M/G For 12.0.1
)	SPOT	9:00:00PM-10:00:00	Day,Tu-1	04/02/24 9:22PM (Tu)	00:30	CPMACSMS002H	\$200.00	M/G For 13.0.1
0	SPOT	9:00:00PM-10:00:00	Day,Tu-1	04/02/24 9:55PM (Tu)	00:30	CPMACSMS002H	\$200.00	M/G For 10.0.1
						Gross Total	\$640.00	Total Spots 6
		nt that the actua this invoice was	Commission	(\$96.00)	. 3 5,500			
	yram lo		Net Total	\$544.00	-			
•	-	-					,,,,,,,,	_1

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