



Remit Address:
WWJ-AM
22800 Network Place
Chicago, IL 60673
Main: (248) 327-2900
Billing:

cbsdetroit.com

Billing Address:

Hulsen Media LLC
Attention: Accounts Payable
2400 Laramie Trl
Austin, TX 78745-3664

INVOICE

Advertiser	Michigan Nurses Association	Invoice #	DE0014860
	2310 JOLLY OAK ROAD	Invoice Date	04/22/18
	Okemos, MI 48864	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/20/18
Product	ISSUE	Order #	188691
Estimate Number	1581	Alt Order #	31736249
		Deal #	
Property	WWJ-AM	Order Flight	04/11/18 - 04/22/18
Account Executive	Katz-DL House		
Sales Office	Katz-Dallas	Agency Code	RI14337
Sales Region	National	Advertiser Code	MNA
		Product 1/2	ISS
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103764
Special Handling		Advertiser Ref	521211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WWJA	M-F 6a-10a	6:00 AM-10:00 AM								
					04/09/18 to 04/15/18	1x	--- 1---				
	WWJA			Th	04/12/18	:00			\$750.00	See MG 1.5	4
	WWJA			M	04/16/18	1:00	8:43 AM	MN_R- 1806 CLAIM	\$750.00	MG for 1.4 04/12	5
					04/16/18 to 04/22/18	2x	11-----				
	WWJA			M	04/16/18	1:00	6:58 AM	MN_R- 1806 CLAIM	\$750.00		2
	WWJA			Tu	04/17/18	1:00	8:47 AM	MN_R- 1806 CLAIM	\$750.00		3
2	WWJA	M-F 10a-3p	10:00 AM-3:00 PM								
					04/09/18 to 04/15/18	2x	--- 11--				
	WWJA			Th	04/12/18	:00			\$450.00	See MG 2.3,2.4	1
	WWJA			F	04/13/18	:00			\$450.00	See MG 2.3,2.4	2
	WWJA			M	04/16/18	:00			\$450.00	See MG 2.5	3
	WWJA			Tu	04/17/18	:00			\$450.00	See MG 2.6	4
	WWJA			Th	04/19/18	1:00	2:47 PM	MN_R- 1806 CLAIM	\$450.00	MG for 2.4 04/17	6
	WWJA			F	04/20/18	1:00	10:38 AM	MN_R- 1806 CLAIM	\$450.00	MG for 2.3 04/16	5
3	WWJA	M-F 3p-7p	3:00 PM-7:00 PM								
					04/09/18 to 04/15/18	5x	--- 23--				
	WWJA			Th	04/12/18	:00			\$550.00	See MG 3.12,3.13	3
	WWJA			Th	04/12/18	:00			\$550.00	See MG 3.12,3.13	4
	WWJA			F	04/13/18	:00			\$550.00	See MG 3.15,3.16	2
	WWJA			F	04/13/18	:00			\$550.00	See MG 3.14	5
	WWJA			F	04/13/18	:00			\$550.00	See MG 3.15,3.16	6
	WWJA			M	04/16/18	:00			\$550.00	See MG 3.17,3.18,3.19	15
	WWJA			M	04/16/18	1:00	3:15 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.3,3.4	13
	WWJA			Tu	04/17/18	:00			\$550.00	See MG 3.20,3.21,3.22	14
	WWJA			Tu	04/17/18	:00			\$550.00	See MG 3.20,3.21,3.22	16
	WWJA			Tu	04/17/18	1:00	4:27 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.3,3.4	12
					04/16/18 to 04/22/18	5x	32-----				
	WWJA			M	04/16/18	:00			\$550.00	See MG 3.17,3.18,3.19	7
	WWJA			M	04/16/18	:00			\$550.00	See MG 3.17,3.18,3.19	11

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





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		Agency Ref	103764
		Advertiser Ref	521211

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WWJA	M-F 3p-7p	3:00 PM-7:00 PM								
	WWJA			M	04/16/18	1:00	4:17 PM	MN_R- 1806 CLAIM	\$550.00		8
	WWJA			Tu	04/17/18	:00			\$550.00	See MG 3.20,3.21,3.22	10
	WWJA			Tu	04/17/18	1:00	5:29 PM	MN_R- 1806 CLAIM	\$550.00		9
	WWJA			W	04/18/18	1:00	3:54 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.10,3.14,3.16	22
	WWJA			W	04/18/18	1:00	6:38 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.10,3.14,3.16	21
	WWJA			Th	04/19/18	1:00	3:57 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.10,3.14,3.16	20
	WWJA			Th	04/19/18	1:00	5:22 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.15,3.7,3.11	19
	WWJA			F	04/20/18	1:00	3:38 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.15,3.7,3.11	18
	WWJA			F	04/20/18	1:00	4:54 PM	MN_R- 1806 CLAIM	\$550.00	MG for 3.15,3.7,3.11	17

Aired Spots **15**

<u>Gross Total</u>	\$8,650.00	
<u>Agency Commission</u>	\$1,297.50	
<u>Net Amount Due</u>	\$7,352.50	<u>Payment Terms 30 Days</u>

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