

**Hulsen Media Service** 2400 Laramie Trail Austin, TX 78745

AgM

Pol - American Cancer Society Canc(20626) Advertiser Agency

Hulsen Media Service (4408)

Buyer Kristin, Hulsen,

Salesperson Millenium-Philadelphia, - (1034)

ph: (215) 563-5400

**Special Handling** 

Product Political Issue (2173) **Brand** Political-Issue (17073) **Acct Types** National/Political-Issue Est/External # 3710/ECR28387214

Demo Revision

Comments Issue

Separation: 15;PopulationBuyType: CPP

655412 Invoice Inv Date 4/14/2024 Terms Cash In Advance Contract 280579 Bill Type Standard Period 4/1/2024 - 4/14/2024

CO-OP/Order Type No/Normal

**Package** 

Gen. Date 4/12/2024 5:11:34PM

Gulf	port (W	VXXV)		Separation: 15;PopulationBuyType: CPP  OFFICIAL BILLING INVOICE					
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	SPOT	7:00:00AM- 8:00:00/	Per week (1),Tu	04/02/24 7:21AM (Tu)	00:30		CPMACSMS002H	\$40.00	
0	SPOT	7:00:00AM- 8:00:00/	Per week (1),Th	04/04/24 7:41AM (Th)	00:30		CPMACSMS002H	\$40.00	
)	SPOT	7:00:00AM- 8:00:00/	Per week (1),Fr	04/05/24 7:54AM (Fr)	00:30		CPMACSMS002H	\$40.00	
)	SPOT	7:00:00AM- 8:00:00	Per week (1),Mo	04/08/24 7:26AM (Mo)	00:30		CPMACSMS002H	\$40.00	
)	SPOT	5:00:00PM- 5:30:00I	Per week (1),We	04/03/24 5:29PM (We)	00:30		CPMACSMS002H	\$75.00	
	SPOT	5:00:00PM- 5:30:00I	Per week (1),Th	04/04/24 5:24PM (Th)	00:30		CPMACSMS002H	\$75.00	
)	SPOT	5:00:00PM- 5:30:00I	Per week (1),Mo	04/08/24 5:29PM (Mo)	00:30		CPMACSMS002H	\$75.00	
)	SPOT	9:00:00PM-10:00:00	Per week (1),Tu	04/02/24 9:38PM (Tu)	00:30		CPMACSMS002H	\$125.00	
0	SPOT	9:00:00PM-10:00:00	Per week (1),We	04/03/24 9:17PM (We)	00:30		CPMACSMS002H	\$125.00	
We warrant that the actual broadcast information shown on this invoice was taken from the official program log.							Gross Total Commission	\$635.00 (\$95.25)	Total Spots 9
							Net Total	\$539.75	1

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contract, is hereby rejected. Officially printed on 04/12/24 05:12 PM

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