

**Remit Address:****WHO****\*\*\* New Remit To Address \*\*\*****32847 Collection Center Drive****Chicago, IL 60693-0328****Main: (515) 242-3500****Billing:****Billing Address:****Beacon Media****Attention: Accounts Payable****1322 G Street, SE****Washington, DC 20003**

# INVOICE

Advertiser	Act Now On Climate
Product	ACT NOW ON CLIMATE
Estimate Number	7058

<b>Invoice #</b>	<b>871794-1</b>
Invoice Date	06/30/19
Invoice Month	June 2019
Invoice Period	05/27/19 - 06/27/19

Property	WHO
Account Executive	Cheryl Long
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	871794
Alt Order #	09565221
Deal #	
Order Flight	06/26/19 - 06/27/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1007
Product 1/2	1046

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Presidential Debate	8:00 PM-10:00 PM								
					06/24/19 to 06/30/19	1x	-- 1----				
	13			W	06/26/19	:30	8:57 PM	AN0119H	\$3,500.00		1
2	13	Presidential Debate	8:00 PM-10:00 PM								
					06/24/19 to 06/30/19	1x	--- 1---				
	13			Th	06/27/19	:30	9:32 PM	AN0119H	\$3,500.00		1
<u>Aired Spots</u>				<b>2</b>							

Gross Total **\$7,000.00**Agency Commission **\$1,050.00**Net Amount Due **\$5,950.00****Payment Terms 30 Days**Invoice Balance as of 07/02/19 6:31:35 AM CT **\$5,950.00**

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