

**Remit Address:**

**WCMH**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (614) 263-4444**  
**Billing: (317) 682-9982**

**Billing Address:**

**Hulsen Media Services**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

# INVOICE

Advertiser	POL/Joyce Beatty/Congress/OH/Dem
Product	Candidate
Estimate Number	2257

<b>Invoice #</b>	<b>2363932-1</b>
Invoice Date	02/09/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/04/20

Property	WCMH
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2363932
Alt Order #	26792804
Deal #	
Order Flight	01/27/20 - 02/09/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	280
Product 1/2	269

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCMH	Local News @ 11p	1059-1135p		02/03/20 to 02/09/20	1x	M-----				
	WCMH			M	02/03/20	:30	11:28 PM	CPMBEATTYJ008H	\$650.00		1
2	WCMH	Late News @ 11p M-Su	1059-1135p		02/03/20 to 02/09/20	1x	-T-----				
	WCMH			Tu	02/04/20	:30	11:14 PM	CPMBEATTYJ008H	\$650.00		1
3	WCMH	Late News @ 11p Sun	1059p-1135p		01/27/20 to 02/02/20	1x	-----S				
	WCMH			Su	02/02/20	:30	11:32 PM	CPMBEATTYJ008H	\$650.00		1
4	WCMH	Su 10-10:27	10-10:27:45a		01/27/20 to 02/02/20	1x	-----S				
	WCMH			Su	02/02/20	:30	10:06 AM	CPMBEATTYJ008H	\$250.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	<b>\$2,200.00</b>	
<u>Agency Commission</u>	<b>\$330.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,870.00</b>	<b><u>Payment Terms 30 Days</u></b>

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