INVOICE



Invoice #: IN-1180634297 Invoice Date: 06/17/2018 Contract #: 1505082420

Station(s):

WOCN-FM

Page: 1 Net Amount Due: \$872.10

Agency: KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Advertiser: COALITION TO PROTECT PT SAFETY

Product: issue Estimate #: 6435

Agency Client Code:

Buyer Name: Helen Hanratty

Salesperson(s): Philadelphia Eastman
Terms: Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/05/18	06:21a	1	60	Experience	CPPS18-01R_Experience	\$59.00
TUE	06/05/18	01:41p	2	60	Experience	CPPS18-01R_Experience	\$59.00
TUE	06/05/18	05:42p	3	60	Experience	CPPS18-01R_Experience	\$53.00
WED	06/06/18	07:11a	1	60	Experience	CPPS18-01R_Experience	\$59.00
WED	06/06/18	08:19a	1	60	Experience	CPPS18-01R_Experience	\$59.00
WED	06/06/18	12:33p	2	60	Experience	CPPS18-01R_Experience	\$59.00
WED	06/06/18	03:25p	3	60	Experience	CPPS18-01R_Experience	\$53.00
THU	06/07/18	07:44a	1	60	Experience	CPPS18-01R_Experience	\$59.00
THU	06/07/18	09:28a	1	60	Experience	CPPS18-01R_Experience	\$59.00
THU	06/07/18	10:42a	2	60	Experience	CPPS18-01R_Experience	\$59.00
THU	06/07/18	06:46p	3	60	Experience	CPPS18-01R_Experience	\$53.00
FRI	06/08/18	06:51a	1	60	Experience	CPPS18-01R_Experience	\$59.00
FRI	06/08/18	02:25p	2	60	Experience	CPPS18-01R_Experience	\$59.00
FRI	06/08/18	04:24p	3	60	Experience	CPPS18-01R_Experience	\$53.00
MON	06/11/18	08:20a	1	60	Experience	CPPS18-01R_Experience	\$59.00
MON	06/11/18	09:27a	1	60	Experience	CPPS18-01R_Experience	\$59.00
MON	06/11/18	03:38p	3	60	Experience	CPPS18-01R_Experience	\$53.00
MON	06/11/18	05:44p	3	60	Experience	CPPS18-01R_Experience	\$53.00

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Remit To: Cape Cod Broadcasting 737 West Main Street Hyannis MA 02601 Phone #508-771-1224 Invoice Totals

Total Spots: 18
Gross Amount: \$1,026.00
Agency Commission: (\$153.90)
Net Amount Due: \$872.10

Due Upon Receipt

Please indicate invoice number on your remittance. Phone #508-771-1224

Fax #508-775-2605

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