

# INVOICE



**Invoice #:** IN-1181036016  
**Invoice Date:** 10/21/2018  
**Contract #:** 1505083345  
**Page:** 1  
**Net Amount Due:** \$1,003.00

**Agency:** HULSEN MEDIA SERV LLC - HULS  
2400 LARAMIE TRAIL  
AUSTIN, TX 78745

**Station(s):** WOCN-FM

**Advertiser:** COMM TO ENSURE SAFE PT CARE  
**Product:** ISSUE  
**Estimate #:** 1867  
**Agency Client Code:** CESP  
**Buyer Name:** Kristin Black

**Salesperson(s):** Dallas Eastman  
**Terms:** Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/09/18	06:43a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
TUE	10/09/18	08:49a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
TUE	10/09/18	10:58a	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
TUE	10/09/18	12:58p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
WED	10/10/18	06:12a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
WED	10/10/18	08:14a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
WED	10/10/18	01:00p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
WED	10/10/18	02:35p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
THU	10/11/18	06:12a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
THU	10/11/18	08:25a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
THU	10/11/18	10:58a	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
THU	10/11/18	12:00p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	10/12/18	06:12a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	10/12/18	07:43a	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	10/12/18	12:00p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	10/12/18	01:00p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/15/18	07:23a	3	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/15/18	09:30a	3	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/15/18	12:34p	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/15/18	02:28p	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00

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

Total Spots:	20
Gross Amount:	\$1,180.00
Agency Commission:	(\$177.00)
Net Amount Due:	\$1,003.00

Due Upon Receipt

Please indicate invoice number on your remittance.  
Phone #508-771-1224  
Fax #508-775-2605

Cape Cod Broadcasting does not discriminate in advertising contracts on the basis of race or ethnicity.  
Any provision in any order or agreement for advertising that purports to discriminate is hereby rejected.