

INVOICE



Invoice #: IN-1181136325
Invoice Date: 11/04/2018
Contract #: 1505083424
Page: 1
Net Amount Due: \$245.65

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

Station(s): WOCN-FM

Advertiser: COALITION TO PROTECT PT SAFETY
Product: issue
Estimate #: 7449
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	06:19a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/29/18	09:32a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/29/18	11:34a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/29/18	01:32p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/29/18	05:32p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00

Remit To:
Cape Cod Broadcasting
737 West Main Street
Hyannis MA 02601
Phone #508-771-1224
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Invoice Totals
Total Spots: 5
Gross Amount: \$289.00
Agency Commission: (\$43.35)
Net Amount Due: \$245.65

Due Upon Receipt

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

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