

INVOICE



Invoice #: IN-1181036001
Invoice Date: 10/14/2018
Contract #: 1505083333
Page: 1
Net Amount Due: \$1,167.90

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 #: 7060
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/02/18	06:40a	1	60	Access	MHA_CPPS_ACCESS_60	\$59.00
TUE	10/02/18	01:00p	2	60	Access	MHA_CPPS_ACCESS_60	\$59.00
TUE	10/02/18	02:29p	2	60	Access	MHA_CPPS_ACCESS_60	\$59.00
TUE	10/02/18	03:32p	3	60	Access	MHA_CPPS_ACCESS_60	\$53.00
WED	10/03/18	07:52a	1	60	Access	MHA_CPPS_ACCESS_60	\$59.00
WED	10/03/18	08:53a	1	60	Access	MHA_CPPS_ACCESS_60	\$59.00
WED	10/03/18	01:30p	2	60	Access	MHA_CPPS_ACCESS_60	\$59.00
WED	10/03/18	04:32p	3	60	Access	MHA_CPPS_ACCESS_60	\$53.00
THU	10/04/18	08:52a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/04/18	10:34a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/04/18	11:34a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/04/18	06:31p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
FRI	10/05/18	06:22a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/05/18	09:34a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/05/18	02:29p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/05/18	05:34p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SAT	10/06/18	01:33p	4	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
SAT	10/06/18	05:34p	5	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SUN	10/07/18	05:29p	6	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
MON	10/08/18	07:53a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/08/18	09:32a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/08/18	10:35a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/08/18	02:30p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/08/18	05:32p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00

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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:	24
Gross Amount:	\$1,374.00
Agency Commission:	(\$206.10)
Net Amount Due:	\$1,167.90

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.
Copy of Electronic Invoice