

INVOICE



Invoice #: IN-1180935701
Invoice Date: 09/09/2018
Contract #: 1505083063
Page: 1
Net Amount Due: \$1,252.90

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 #: 1816
Agency Client Code: CESP
Buyer Name: Kristin Black

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/31/18	08:51a	1	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
FRI	08/31/18	09:43a	1	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
FRI	08/31/18	12:30p	4	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
FRI	08/31/18	01:27p	4	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
FRI	08/31/18	03:27p	-1	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
					; MG for 8/30/18 Ln 7		
FRI	08/31/18	04:25p	7	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
FRI	08/31/18	05:44p	7	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
FRI	08/31/18	06:41p	-2	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
					; MG for 8/30/18 Ln 7		
SAT	09/01/18	07:26a	2	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SAT	09/01/18	09:26a	2	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SAT	09/01/18	10:25a	5	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SAT	09/01/18	01:27p	5	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SAT	09/01/18	04:25p	8	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
SAT	09/01/18	05:46p	8	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
SUN	09/02/18	06:24a	3	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SUN	09/02/18	07:39a	3	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SUN	09/02/18	11:37a	6	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SUN	09/02/18	02:38p	6	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
SUN	09/02/18	04:40p	9	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
SUN	09/02/18	06:39p	9	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
MON	09/03/18	06:21a	1	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
MON	09/03/18	09:53a	1	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
MON	09/03/18	12:31p	4	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
MON	09/03/18	01:40p	4	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$59.00
MON	09/03/18	04:27p	7	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00
MON	09/03/18	05:25p	7	60	Radio 60 MNA Nurses Know VerA	Radio 60 MNA Nurses Know VerA	\$53.00

INVOICE



Invoice #: IN-1180935701
Invoice Date: 09/09/2018
Contract #: 1505083063
Page: 2
Net Amount Due: \$1,252.90

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

Invoice Totals

Total Spots:	26
Gross Amount:	\$1,474.00
Agency Commission:	(\$221.10)
Net Amount Due:	\$1,252.90

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.