

# INVOICE



**Invoice #:** IN-1180634203  
**Invoice Date:** 06/03/2018  
**Contract #:** 1505082421  
**Page:** 1  
**Net Amount Due:** \$195.50

**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 #:** 6433  
**Agency Client Code:**  
**Buyer Name:** Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/28/18	07:20a	1	60	Experience	CPPS18-01R_Experience	\$59.00
MON	05/28/18	08:54a	1	60	Experience	CPPS18-01R_Experience	\$59.00
MON	05/28/18	10:25a	2	60	Experience	CPPS18-01R_Experience	\$59.00
MON	05/28/18	03:38p	3	60	Experience	CPPS18-01R_Experience	\$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: 4  
Gross Amount: \$230.00  
Agency Commission: (\$34.50)  
Net Amount Due: \$195.50

Due Upon Receipt

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

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Copy of Electronic Invoice