

INVOICE



Invoice #: IN-1180534011
Invoice Date: 05/27/2018
Contract #: 1505082421
Page: 1
Net Amount Due: \$676.60

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
WED	05/23/18	07:41a	1	60	Experience	CPPS18-01R_Experience	\$59.00
WED	05/23/18	08:52a	1	60	Experience	CPPS18-01R_Experience	\$59.00
WED	05/23/18	10:57a	2	60	Experience	CPPS18-01R_Experience	\$59.00
WED	05/23/18	12:33p	2	60	Experience	CPPS18-01R_Experience	\$59.00
WED	05/23/18	02:31p	2	60	Experience	CPPS18-01R_Experience	\$59.00
WED	05/23/18	03:58p	3	60	Experience	CPPS18-01R_Experience	\$53.00
WED	05/23/18	05:57p	3	60	Experience	CPPS18-01R_Experience	\$53.00
WED	05/23/18	06:58p	3	60	Experience	CPPS18-01R_Experience	\$53.00
THU	05/24/18	07:21a	1	60	Experience	CPPS18-01R_Experience	\$59.00
THU	05/24/18	10:00a	1	60	Experience	CPPS18-01R_Experience	\$59.00
FRI	05/25/18	06:14a	1	60	Experience	CPPS18-01R_Experience	\$59.00
FRI	05/25/18	09:50a	1	60	Experience	CPPS18-01R_Experience	\$59.00
FRI	05/25/18	05:29p	3	60	Experience	CPPS18-01R_Experience	\$53.00
FRI	05/25/18	06:30p	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: 14
 Gross Amount: \$796.00
 Agency Commission: (\$119.40)
 Net Amount Due: \$676.60
 Due Upon Receipt

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Invoice #: **IN-1180534011**
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Page: 2
Net Amount Due: \$676.60

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

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Any provision in any order or agreement for advertising that purports to discriminate is hereby rejected.
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