

# INVOICE



**Invoice #:** IN-1181136349  
**Invoice Date:** 11/11/2018  
**Contract #:** 1505083537  
**Page:** 1  
**Net Amount Due:** \$1,450.95

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

**Station(s):** WOCN-FM

**Advertiser:** FREEDOM FOR ALL MASSACHUSETTS  
**Product:** Issue  
**Estimate #:** na  
**Agency Client Code:** na  
**Buyer Name:** Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/31/18	06:54a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
WED	10/31/18	08:45a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
WED	10/31/18	10:00a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
WED	10/31/18	11:58a	2	30	FFAM_Radio	FFAM_0100118	\$53.00
WED	10/31/18	02:00p	2	30	FFAM_Radio	FFAM_0100118	\$53.00
WED	10/31/18	03:59p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
WED	10/31/18	05:32p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
WED	10/31/18	06:33p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
THU	11/01/18	06:43a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
THU	11/01/18	07:52a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
THU	11/01/18	08:52a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
THU	11/01/18	11:00a	2	30	FFAM_Radio	FFAM_0100118	\$53.00
THU	11/01/18	02:33p	2	30	FFAM_Radio	FFAM_0100118	\$53.00
THU	11/01/18	04:01p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
THU	11/01/18	05:34p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
FRI	11/02/18	06:54a	1	30	FFAM_Radio	FFAM_0100118	\$53.00
FRI	11/02/18	10:59a	2	30	FFAM_Radio	FFAM_0100118	\$53.00
FRI	11/02/18	11:59a	2	30	FFAM_Radio	FFAM_0100118	\$53.00
FRI	11/02/18	02:00p	2	30	FFAM_Radio	FFAM_0100118	\$53.00
FRI	11/02/18	03:59p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
FRI	11/02/18	07:02p	3	30	FFAM_Radio	FFAM_0100118	\$47.00
SAT	11/03/18	06:33a	4	30	FFAM_Radio	FFAM_0100118	\$53.00
SAT	11/03/18	03:01p	4	30	FFAM_Radio	FFAM_0100118	\$53.00
SAT	11/03/18	04:00p	4	30	FFAM_Radio	FFAM_0100118	\$53.00
SUN	11/04/18	10:26a	5	30	FFAM_Radio	FFAM_0100118	\$53.00
SUN	11/04/18	05:01p	5	30	FFAM_Radio	FFAM_0100118	\$53.00
SUN	11/04/18	05:58p	5	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	06:45a	6	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	07:44a	6	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	12:02p	7	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	01:00p	7	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	04:00p	8	30	FFAM_Radio	FFAM_0100118	\$53.00
MON	11/05/18	06:34p	8	30	FFAM_Radio	FFAM_0100118	\$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:	33
Gross Amount:	\$1,707.00
Agency Commission:	(\$256.05)
Net Amount Due:	\$1,450.95

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