

INVOICE



Invoice #: IN-1180935678
Invoice Date: 09/09/2018
Contract #: 1505082931
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 #: 6822
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	08/29/18	06:20a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
WED	08/29/18	08:55a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
WED	08/29/18	10:42a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
WED	08/29/18	01:41p	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
WED	08/29/18	04:42p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
THU	08/30/18	07:50a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
THU	08/30/18	08:54a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
THU	08/30/18	12:48p	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
THU	08/30/18	06:40p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
FRI	08/31/18	06:51a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
FRI	08/31/18	10:43a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
FRI	08/31/18	11:45a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
FRI	08/31/18	03:43p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
SAT	09/01/18	06:30a	4	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
SAT	09/01/18	11:38a	5	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
SAT	09/01/18	03:22p	6	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
SUN	09/02/18	01:41p	7	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
SUN	09/02/18	05:36p	8	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
MON	09/03/18	07:21a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
MON	09/03/18	11:44a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
MON	09/03/18	02:41p	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
MON	09/03/18	05:43p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00
TUE	09/04/18	09:30a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
TUE	09/04/18	06:33p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$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