

INVOICE



Invoice #: IN-1181136314
Invoice Date: 11/04/2018
Contract #: 1505083439
Page: 1
Net Amount Due: \$200.60

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 #: 1894
Agency Client Code: CESP
Buyer Name: Kristin Black

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|------------------------------|---------|
| MON | 10/29/18 | 06:53a | 3 | 60 | Don't Be Fooled REV Ver A | Radio60MNADon'tBeFooledREV A | \$59.00 |
| MON | 10/29/18 | 08:21a | 3 | 60 | Don't Be Fooled REV Ver A | Radio60MNADon'tBeFooledREV A | \$59.00 |
| MON | 10/29/18 | 10:37a | 4 | 60 | Don't Be Fooled REV Ver A | Radio60MNADon'tBeFooledREV A | \$59.00 |
| MON | 10/29/18 | 12:35p | 4 | 60 | Don't Be Fooled REV Ver A | Radio60MNADon'tBeFooledREV A | \$59.00 |

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: \$236.00
Agency Commission: (\$35.40)
Net Amount Due: \$200.60

Due Upon Receipt

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

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