

# INVOICE



**Invoice #:** IN-1181136338  
**Invoice Date:** 11/11/2018  
**Contract #:** 1505083418  
**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 #:** 7450  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/30/18	07:54a	1	60	Janice	CCPS RADIO JANICE	\$59.00
TUE	10/30/18	08:52a	1	60	Janice	CCPS RADIO JANICE	\$59.00
TUE	10/30/18	12:38p	2	60	Janice	CCPS RADIO JANICE	\$59.00
TUE	10/30/18	02:30p	2	60	Janice	CCPS RADIO JANICE	\$59.00
TUE	10/30/18	05:34p	3	60	Janice	CCPS RADIO JANICE	\$53.00
WED	10/31/18	06:20a	1	60	Janice	CCPS RADIO JANICE	\$59.00
WED	10/31/18	09:29a	1	60	Janice	CCPS RADIO JANICE	\$59.00
WED	10/31/18	02:31p	2	60	Janice	CCPS RADIO JANICE	\$59.00
WED	10/31/18	03:31p	3	60	Janice	CCPS RADIO JANICE	\$53.00
THU	11/01/18	06:20a	1	60	Janice	CCPS RADIO JANICE	\$59.00
THU	11/01/18	08:46a	1	60	Janice	CCPS RADIO JANICE	\$59.00
THU	11/01/18	10:35a	2	60	Janice	CCPS RADIO JANICE	\$59.00
THU	11/01/18	11:31a	2	60	Janice	CCPS RADIO JANICE	\$59.00
THU	11/01/18	03:32p	3	60	Janice	CCPS RADIO JANICE	\$53.00
FRI	11/02/18	07:54a	1	60	Janice	CCPS RADIO JANICE	\$59.00
FRI	11/02/18	10:35a	2	60	Janice	CCPS RADIO JANICE	\$59.00
FRI	11/02/18	12:34p	2	60	Janice	CCPS RADIO JANICE	\$59.00
FRI	11/02/18	06:32p	3	60	Janice	CCPS RADIO JANICE	\$53.00
SAT	11/03/18	10:28a	4	60	Janice	CCPS RADIO JANICE	\$59.00
SAT	11/03/18	03:31p	5	60	Janice	CCPS RADIO JANICE	\$53.00
SUN	11/04/18	03:29p	6	60	Janice	CCPS RADIO JANICE	\$53.00
MON	11/05/18	09:33a	1	60	Janice	CCPS RADIO JANICE	\$59.00
MON	11/05/18	11:37a	2	60	Janice	CCPS RADIO JANICE	\$59.00
MON	11/05/18	05:31p	3	60	Janice	CCPS RADIO JANICE	\$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