

INVOICE



Invoice #: IN-1180533994
Invoice Date: 05/27/2018
Contract #: 1505082437
Page: 1
Net Amount Due: \$726.75

Agency: HULSEN MEDIA SERV LLC - HULS
 2400 LARAMIE TRAIL
 AUSTIN, TX 78749

Station(s): WOCN-FM

Advertiser: COMM TO ENSURE SAFE PT CARE
Product: Issue
Estimate #: 1654
Agency Client Code: CESP
Buyer Name: Kristin Hulsen

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	05/25/18	06:41a	1	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	07:42a	1	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	08:46a	1	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	10:45a	2	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	11:47a	2	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	12:50p	2	60	Radio Comm To Ensure SPC	Patients First	\$59.00
FRI	05/25/18	03:46p	5	60	Radio Comm To Ensure SPC	Patients First	\$53.00
FRI	05/25/18	05:48p	5	60	Radio Comm To Ensure SPC	Patients First	\$53.00
FRI	05/25/18	06:46p	5	60	Radio Comm To Ensure SPC	Patients First	\$53.00
SAT	05/26/18	12:28p	3	60	Radio Comm To Ensure SPC	Patients First	\$59.00
SAT	05/26/18	02:28p	3	60	Radio Comm To Ensure SPC	Patients First	\$59.00
SAT	05/26/18	05:28p	6	60	Radio Comm To Ensure SPC	Patients First	\$53.00
SAT	05/26/18	06:28p	6	60	Radio Comm To Ensure SPC	Patients First	\$53.00
SUN	05/27/18	11:36a	4	60	Radio Comm To Ensure SPC	Patients First	\$59.00
SUN	05/27/18	01:26p	4	60	Radio Comm To Ensure SPC	Patients First	\$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: 15
 Gross Amount: \$855.00
 Agency Commission: (\$128.25)
 Net Amount Due: \$726.75
 Due Upon Receipt

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Page: 2
Net Amount Due: \$726.75

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

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