

INVOICE



Invoice #: IN-1180935648
Invoice Date: 09/02/2018
Contract #: 1505082928
Page: 1
Net Amount Due: \$245.65

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 #: 6821
Agency Client Code:
 Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/27/18	06:21a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
MON	08/27/18	10:37a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
TUE	08/28/18	07:23a	1	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
TUE	08/28/18	11:43a	2	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$59.00
TUE	08/28/18	05:44p	3	60	GMMB_04518_CPPS_Make_V1	GMMB_04518_CPPS_Make_V1	\$53.00

Remit To:
 Cape Cod Broadcasting
 737 West Main Street
 Hyannis MA 02601
 Phone #508-771-1224
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Invoice Totals
 Total Spots: 5
 Gross Amount: \$289.00
 Agency Commission: (\$43.35)
 Net Amount Due: \$245.65

Due Upon Receipt

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

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 Any provision in any order or agreement for advertising that purports to discriminate is hereby rejected.
 Copy of Electronic Invoice