

INVOICE



Invoice #: IN-1181035992
Invoice Date: 10/07/2018
Contract #: 1505083300
Page: 1
Net Amount Due: \$195.50

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 #: 7059
Agency Client Code:
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/01/18	07:52a	1	60	Access	MHA_CPPS_ACCESS_60	\$59.00
MON	10/01/18	08:51a	1	60	Access	MHA_CPPS_ACCESS_60	\$59.00
MON	10/01/18	11:31a	2	60	Access	MHA_CPPS_ACCESS_60	\$59.00
MON	10/01/18	05:32p	3	60	Access	MHA_CPPS_ACCESS_60	\$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: 4
Gross Amount: \$230.00
Agency Commission: (\$34.50)
Net Amount Due: \$195.50

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