

INVOICE



Invoice #: IN-1180935875
Invoice Date: 09/30/2018
Contract #: 1505083332
Page: 1
Net Amount Due: \$872.10

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 #: 1858
Agency Client Code: CESP
Buyer Name: Kristin Black

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/28/18	06:20a	1	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	09/28/18	08:51a	1	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	09/28/18	10:58a	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	09/28/18	01:34p	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
FRI	09/28/18	03:28p	7	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
FRI	09/28/18	05:31p	7	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
SAT	09/29/18	06:34a	2	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SAT	09/29/18	08:35a	2	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SAT	09/29/18	12:31p	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SAT	09/29/18	01:29p	5	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SAT	09/29/18	04:32p	8	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
SAT	09/29/18	06:33p	8	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
SUN	09/30/18	06:28a	3	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SUN	09/30/18	08:41a	3	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SUN	09/30/18	11:31a	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SUN	09/30/18	01:30p	6	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
SUN	09/30/18	04:26p	9	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
SUN	09/30/18	06:30p	9	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$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:	18
Gross Amount:	\$1,026.00
Agency Commission:	(\$153.90)
Net Amount Due:	\$872.10

Due Upon Receipt

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Invoice #: **IN-1180935875**
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Page: 2
Net Amount Due: \$872.10

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.