

# INVOICE



**Invoice #:** IN-1181035986  
**Invoice Date:** 10/07/2018  
**Contract #:** 1505083332  
**Page:** 1  
**Net Amount Due:** \$290.70

**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
MON	10/01/18	06:22a	1	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/01/18	08:23a	1	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/01/18	10:34a	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/01/18	01:32p	4	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$59.00
MON	10/01/18	03:33p	7	60	86 Percent	RADIO 60 CTESPC FULL MIX VER	\$53.00
MON	10/01/18	04:38p	7	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: 6  
 Gross Amount: \$342.00  
 Agency Commission: (\$51.30)  
 Net Amount Due: \$290.70

Due Upon Receipt

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

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