

INVOICE



Invoice #: IN-1180935778
Invoice Date: 09/30/2018
Contract #: 1505083193
Page: 1
Net Amount Due: \$1,167.90

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 #: 7058
Agency Client Code:
 Buyer Name: Helen Hanratty

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|-----|--------|-------------------------|-------------------------|---------|
| WED | 09/19/18 | 08:55a | 1 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| WED | 09/19/18 | 01:31p | 2 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 06:54a | 1 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 07:44a | 1 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 08:47a | 1 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 09:34a | 1 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 11:28a | 2 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 12:32p | 2 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 01:33p | 2 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$59.00 |
| THU | 09/20/18 | 04:34p | 3 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$53.00 |
| THU | 09/20/18 | 06:33p | 3 | 60 | GMMB_04518_CPPS_Make_V1 | GMMB_04518_CPPS_Make_V1 | \$53.00 |
| MON | 09/24/18 | 11:59a | 2 | 60 | Costs | MHA_CPPS_COSTS_FINAL | \$59.00 |
| MON | 09/24/18 | 12:58p | -2 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/21/18 Ln 2 | | |
| MON | 09/24/18 | 01:58p | -3 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/21/18 Ln 2 | | |
| MON | 09/24/18 | 02:33p | 2 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| MON | 09/24/18 | 03:33p | 3 | 60 | Access | MHA_CPPS_ACCESS_60 | \$53.00 |
| MON | 09/24/18 | 04:58p | -4 | 60 | Access | MHA_CPPS_ACCESS_60 | \$53.00 |
| | | | | | ; MG for 9/21/18 Ln 3 | | |
| MON | 09/24/18 | 05:58p | -5 | 60 | Access | MHA_CPPS_ACCESS_60 | \$53.00 |
| | | | | | ; MG for 9/21/18 Ln 3 | | |
| WED | 09/26/18 | 07:56a | -9 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/24/18 Ln 1 | | |
| WED | 09/26/18 | 08:53a | -1 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/21/18 Ln 1 | | |
| THU | 09/27/18 | 08:51a | -10 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/24/18 Ln 1 | | |
| SAT | 09/29/18 | 10:35a | -6 | 60 | Access | MHA_CPPS_ACCESS_60 | \$59.00 |
| | | | | | ; MG for 9/22/18 Ln 4 | | |
| SAT | 09/29/18 | 03:31p | -7 | 60 | Access | MHA_CPPS_ACCESS_60 | \$53.00 |
| | | | | | ; MG for 9/22/18 Ln 5 | | |
| SUN | 09/30/18 | 03:31p | -8 | 60 | Access | MHA_CPPS_ACCESS_60 | \$53.00 |

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; MG for 9/23/18 Ln 6

Remit To:
Cape Cod Broadcasting
737 West Main Street
Hyannis MA 02601
Phone #508-771-1224
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Invoice Totals

Total Spots: 24
Gross Amount: \$1,374.00
Agency Commission: (\$206.10)
Net Amount Due: \$1,167.90

Due Upon Receipt

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

Cape Cod Broadcasting does not discriminate in advertising contracts on the basis of race or ethnicity.
Any provision in any order or agreement for advertising that purports to discriminate is hereby rejected.
Copy of Electronic Invoice