

INVOICE



Invoice #: IN-1181036265
Invoice Date: 10/28/2018
Contract #: 1505083439
Page: 1
Net Amount Due: \$802.40

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 #: 1894
Agency Client Code: CESP
Buyer Name: Kristin Black

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/23/18	06:19a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
TUE	10/23/18	07:44a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
TUE	10/23/18	10:34a	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
TUE	10/23/18	12:33p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
WED	10/24/18	08:24a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
WED	10/24/18	09:59a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
WED	10/24/18	11:30a	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
WED	10/24/18	02:59p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/25/18	07:51a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/25/18	08:47a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/25/18	10:58a	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/25/18	01:33p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/26/18	07:44a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/26/18	09:37a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/26/18	12:34p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/26/18	03:00p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00

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

Total Spots: 16
 Gross Amount: \$944.00
 Agency Commission: (\$141.60)
 Net Amount Due: \$802.40

Due Upon Receipt

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Invoice #: **IN-1181036265**
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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.