

# INVOICE



**Invoice #:** IN-1181036078  
**Invoice Date:** 10/28/2018  
**Contract #:** 1505083424  
**Page:** 1  
**Net Amount Due:** \$922.25

**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 #:** 7449  
**Agency Client Code:**  
**Buyer Name:** Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/23/18	07:22a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
TUE	10/23/18	08:24a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
TUE	10/23/18	11:30a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
TUE	10/23/18	06:34p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
WED	10/24/18	09:31a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/24/18	11:00a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/24/18	02:33p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/24/18	05:34p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
THU	10/25/18	06:49a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/25/18	08:21a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/25/18	12:36p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/25/18	02:32p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/25/18	04:35p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
FRI	10/26/18	07:23a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/26/18	01:36p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/26/18	03:58p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SAT	10/27/18	11:30a	4	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
SAT	10/27/18	05:28p	5	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SUN	10/28/18	04:27p	6	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00

# INVOICE



**Invoice #:** IN-1181036078  
**Invoice Date:** 10/28/2018  
**Contract #:** 1505083424  
**Page:** 2  
**Net Amount Due:** \$922.25

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

## Invoice Totals

Total Spots:	19
Gross Amount:	\$1,085.00
Agency Commission:	(\$162.75)
Net Amount Due:	\$922.25

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