

# INVOICE



**Invoice #:** IN-1180634201  
**Invoice Date:** 06/03/2018  
**Contract #:** 1505082437  
**Page:** 1  
**Net Amount Due:** \$436.05

**Agency:** HULSEN MEDIA SERV LLC - HULS  
 2400 LARAMIE TRAIL  
 AUSTIN, TX 78749

**Station(s):** WOCN-FM

**Advertiser:** COMM TO ENSURE SAFE PT CARE  
**Product:** Issue  
**Estimate #:** 1654  
**Agency Client Code:** CESP  
**Buyer Name:** Kristin Hulsen

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/28/18	06:21a	7	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	08:21a	7	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	09:26a	7	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	10:41a	8	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	12:27p	8	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	01:24p	8	60	Radio Comm To Ensure SPC	Patients First	\$59.00
MON	05/28/18	04:28p	9	60	Radio Comm To Ensure SPC	Patients First	\$53.00
MON	05/28/18	05:25p	9	60	Radio Comm To Ensure SPC	Patients First	\$53.00
MON	05/28/18	06:27p	9	60	Radio Comm To Ensure SPC	Patients First	\$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: 9  
 Gross Amount: \$513.00  
 Agency Commission: (\$76.95)  
 Net Amount Due: \$436.05

Due Upon Receipt

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

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