

INVOICE



Invoice #: IN-1181036062
Invoice Date: 10/28/2018
Contract #: 1505083438
Page: 1
Net Amount Due: \$1,003.00

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 #: 1892
Agency Client Code: CESP
Buyer Name: Kristin Black

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/18/18	06:41a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/18/18	07:42a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/18/18	08:46a	-1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/16/18 Ln 1		
THU	10/18/18	09:59a	-2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/16/18 Ln 1		
THU	10/18/18	10:59a	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/18/18	11:59a	-3	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/16/18 Ln 2		
THU	10/18/18	12:59p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
THU	10/18/18	01:59p	-4	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/16/18 Ln 2		
FRI	10/19/18	06:46a	-5	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/17/18 Ln 1		
FRI	10/19/18	07:54a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/19/18	08:46a	-6	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/17/18 Ln 1		
FRI	10/19/18	09:59a	1	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/19/18	10:59a	-7	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/17/18 Ln 2		
FRI	10/19/18	11:57a	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
FRI	10/19/18	01:32p	-8	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
					; MG for 10/17/18 Ln 2		
FRI	10/19/18	03:00p	2	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
MON	10/22/18	06:42a	3	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
MON	10/22/18	08:53a	3	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
MON	10/22/18	11:31a	4	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00
MON	10/22/18	01:32p	4	60	Radio 60 MNA Don't Be Fooled	Radio 60 MNA Don't Be Fooled	\$59.00

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

Total Spots:	20
Gross Amount:	\$1,180.00
Agency Commission:	(\$177.00)
Net Amount Due:	\$1,003.00

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.