## **INVOICE**



 Invoice #:
 IN-1181036020

 Invoice Date:
 10/21/2018

 Contract #:
 1505083390

 Page:
 1

Station(s):

**WOCN-FM** 

Page: 1 Net Amount Due: \$1,167.90

Agency: KATZ MEDIA GROUP

125 WEST 55TH STREET 3RD FLOOR

NEW YORK, NY 10019

Advertiser: COALITION TO PROTECT PT SAFETY

Product: issue Estimate #: 7434

**Agency Client Code:** 

Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/10/18	06:45a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/10/18	08:47a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/10/18	10:33a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/10/18	11:30a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
WED	10/10/18	03:35p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
WED	10/10/18	06:35p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
THU	10/11/18	07:15a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/11/18	01:01p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/11/18	03:00p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
THU	10/11/18	05:33p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
FRI	10/12/18	09:34a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/12/18	01:31p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/12/18	02:58p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
FRI	10/12/18	06:00p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SAT	10/13/18	03:01p	4	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
SAT	10/13/18	05:57p	5	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
SUN	10/14/18	04:58p	6	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00
MON	10/15/18	06:43a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	07:48a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	08:48a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	09:59a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	11:00a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	12:59p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$59.00
MON	10/15/18	05:00p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$53.00

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Invoice #: IN-1181036020
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Contract #: 1505083390
Page: 2

Net Amount Due: \$1,167.90

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