

# INVOICE



**Invoice #:** IN-1181036274  
**Invoice Date:** 10/28/2018  
**Contract #:** 1505083420  
**Page:** 1  
**Net Amount Due:** \$413.95

**Agency:** KATZ MEDIA GROUP  
125 WEST 55TH STREET 3RD FLOOR  
NEW YORK, NY 10019

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

**Advertiser:** COALITION TO PROTECT PT SAFETY  
**Product:** issue  
**Estimate #:** 7448  
**Agency Client Code:**  
**Buyer Name:** Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/16/18	07:33a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
TUE	10/16/18	04:33p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$40.00
WED	10/17/18	05:31p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$40.00
THU	10/18/18	11:25a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
FRI	10/19/18	09:58a	1	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
FRI	10/19/18	02:58p	2	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
FRI	10/19/18	04:32p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$40.00
SAT	10/20/18	02:58p	4	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
SAT	10/20/18	05:56p	5	60	CPPS Radio Questions	CPPS Radio Questions	\$40.00
SUN	10/21/18	02:58p	6	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
MON	10/22/18	10:56a	2	60	CPPS Radio Questions	CPPS Radio Questions	\$41.00
MON	10/22/18	06:31p	3	60	CPPS Radio Questions	CPPS Radio Questions	\$40.00

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

## Invoice Totals

Total Spots: 12  
Gross Amount: \$487.00  
Agency Commission: (\$73.05)  
Net Amount Due: \$413.95

Due Upon Receipt