



INVOICE

Invoice #: IN-1230552377
Invoice Date: 05/09/2023
Contract #: 1505091993
Page: 1
Net Amount Due: \$900.00

Agency: MAKE YOU KNOWN MARKETRING
 50 Birchill Road
 Barnstable, MA 02632

Station(s): WOCN-FM

PAID

Advertiser: CMTE TO ELECT JOHN TERRIO
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Due Upon Receipt

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|----------|----------|---------|
| WED | 05/03/23 | 06:41a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| WED | 05/03/23 | 08:53a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| WED | 05/03/23 | 01:33p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| WED | 05/03/23 | 06:29p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| WED | 05/03/23 | 08:27p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| THU | 05/04/23 | 06:46a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| THU | 05/04/23 | 11:28a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| THU | 05/04/23 | 01:28p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| THU | 05/04/23 | 07:31p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| THU | 05/04/23 | 08:26p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| FRI | 05/05/23 | 07:13a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| FRI | 05/05/23 | 08:54a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| FRI | 05/05/23 | 09:59a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| FRI | 05/05/23 | 02:31p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| FRI | 05/05/23 | 03:30p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| SAT | 05/06/23 | 09:01a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| SAT | 05/06/23 | 10:29a | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| SAT | 05/06/23 | 01:32p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| SAT | 05/06/23 | 04:25p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| SAT | 05/06/23 | 05:27p | 1 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| MON | 05/08/23 | 06:02a | 2 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| MON | 05/08/23 | 08:22a | 2 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| MON | 05/08/23 | 12:31p | 2 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| MON | 05/08/23 | 06:36p | 2 | 30 | MAY 2023 | MAY 2023 | \$36.00 |
| MON | 05/08/23 | 07:30p | 2 | 30 | MAY 2023 | MAY 2023 | \$36.00 |

INVOICE



Invoice #: IN-1230552377
Invoice Date: 05/09/2023
Contract #: 1505091993
Page: 2
Net Amount Due: \$900.00

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

Invoice Totals

| | |
|--------------------|----------|
| Total Spots: | 25 |
| Gross Amount: | \$900.00 |
| Agency Commission: | \$0.00 |
| Net Amount Due: | \$900.00 |

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.