INVOICE

Remit Address:

WBTS
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (617) 630-5000
Billing: (617) 630-5017

Advertiser	BAKER FOR GOVERNOR
Product	General
Estimate Number	241

Invoice #	**BS18090333**
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/23/18

Property	WBTS
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	880198
Alt Order #	WOC11798244
Deal #	
Order Flight	09/17/18 - 09/23/18

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	46
Product 1/2	49

Agency Ref	31735
Advertiser Ref	35375

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	**WBTS**	**NFL REG SSN-LOCAL**	**8:15 PM-11:30 PM**								
	IP										
				09/17/18 to 09/23/18		1x	- - - - - - S				
	WBTS			Su	09/23/18	:30	11:22 PM	CBTV18092001H	$25,000.00		1

Aired Spots **1**

Total Gross Regular Price if paying by credit card:	$25,625.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	$25,000.00
Agency Commission:	$3,750.00
Total Net Regular Price if paying by credit card:	$21,875.00
Total Net Cash Discount Price if paying by check, wire or ACH:	$21,250.00

Payment Terms 30 Days

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above