



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

INVOICE

Advertiser	BAKER FOR GOVERNOR	Invoice #	BS18080258
Product	Primary	Invoice Date	08/26/18
Estimate Number	161	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WBTS	Order #	864548
Account Executive	Aaron Zeligson	Alt Order #	WOC11029202
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/15/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	48
		Agency Ref	31735
		Advertiser Ref	35375

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	WBTS	NBC BOSTON TODAY @ 5AM	5:00 AM-6:00 AM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	5:12 AM	CBTV18081401H	\$35.00		2
	WBTS			Th	08/16/18	:30	5:41 AM	CBTV18081401H	\$35.00		4
	WBTS			F	08/17/18	:30	5:23 AM	CBTV18081401H	\$35.00		5
	WBTS			M	08/20/18	:30	5:21 AM	CBTV18081401H	\$35.00		1
	WBTS			Tu	08/21/18	:30	5:12 AM	CBTV18081401H	\$35.00		3
29	WBTS	NBC BOSTON TODAY @ 6AM	6:00 AM-7:00 AM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	6:28 AM	CBTV18081401H	\$75.00		4
	WBTS			Th	08/16/18	:30	6:41 AM	CBTV18081401H	\$75.00		5
	WBTS			F	08/17/18	:30	6:51 AM	CBTV18081401H	\$75.00		3
	WBTS			M	08/20/18	:30	6:22 AM	CBTV18081401H	\$75.00		2
	WBTS			Tu	08/21/18	:30	6:11 AM	CBTV18081401H	\$75.00		1
30	WBTS	TODAY SHOW	7:00 AM-9:00 AM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	8:47 AM	CBTV18081401H	\$275.00		4
	WBTS			Th	08/16/18	:30	8:28 AM	CBTV18081401H	\$275.00		1
	WBTS			F	08/17/18	:30	8:28 AM	CBTV18081401H	\$275.00		5
	WBTS			M	08/20/18	:30	8:41 AM	CBTV18081401H	\$275.00		3
	WBTS			Tu	08/21/18	:30	8:51 AM	CBTV18081401H	\$275.00		2
31	WBTS	TODAY SHOW 2	9:00 AM-10:00 AM								
					08/15/18 to 08/21/18	5x	MTWTF--				

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		Agency Ref	31735
		Advertiser Ref	35375

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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
31	WBTS	TODAY SHOW 2	9:00 AM-10:00 AM								
	WBTS			W	08/15/18	:30	9:57 AM	CBTV18081401H	\$125.00		4
	WBTS			Th	08/16/18	:30	9:59 AM	CBTV18081401H	\$125.00		1
	WBTS			F	08/17/18	:30	9:33 AM	CBTV18081401H	\$125.00		5
	WBTS			M	08/20/18	:30	9:36 AM	CBTV18081401H	\$125.00		2
	WBTS			Tu	08/21/18	:30	9:55 AM	CBTV18081401H	\$125.00		3
32	WBTS	TODAY SHOW 3	10:00 AM-11:00 AM								
				08/15/18 to 08/21/18		5x	MTWTF--				
	WBTS			W	08/15/18	:30	10:55 AM	CBTV18081401H	\$100.00		5
	WBTS			Th	08/16/18	:30	10:48 AM	CBTV18081401H	\$100.00		4
	WBTS			F	08/17/18	:30	10:47 AM	CBTV18081401H	\$100.00		2
	WBTS			M	08/20/18	:30	10:59 AM	CBTV18081401H	\$100.00		1
	WBTS			Tu	08/21/18	:30	10:59 AM	CBTV18081401H	\$100.00		3
33	WBTS	RACHAEL RAY	11:00 AM-12:00 PM								
				08/15/18 to 08/21/18		5x	MTWTF--				
	WBTS			W	08/15/18	:30	11:44 AM	CBTV18081401H	\$100.00		2
	WBTS			Th	08/16/18	:30	11:36 AM	CBTV18081401H	\$100.00		5
	WBTS			F	08/17/18	:30	11:24 AM	CBTV18081401H	\$100.00		1
	WBTS			M	08/20/18	:30	11:41 AM	CBTV18081401H	\$100.00		4
	WBTS			Tu	08/21/18	:30	11:43 AM	CBTV18081401H	\$100.00		3
34	WBTS	NBC BOSTON NEWS @ 12P	12:00 PM-12:30 PM								
				08/15/18 to 08/21/18		5x	MTWTF--				
	WBTS			W	08/15/18	:30	12:27 PM	CBTV18081401H	\$85.00		3

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34	WBTS	NBC BOSTON NEWS @ 12P	12:00 PM-12:30 PM								
	WBTS			Th	08/16/18	:30	12:26 PM	CBTV18081401H	\$85.00		5
	WBTS			F	08/17/18	:30	12:13 PM	CBTV18081401H	\$85.00		4
	WBTS			M	08/20/18	:30	12:27 PM	CBTV18081401H	\$85.00		1
	WBTS			Tu	08/21/18	:30	12:21 PM	CBTV18081401H	\$85.00		2
35	WBTS	THE HUB TODAY	12:30 PM-1:00 PM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	12:59 PM	CBTV18081401H	\$95.00		1
	WBTS			Th	08/16/18	:30	12:58 PM	CBTV18081401H	\$95.00		2
	WBTS			F	08/17/18	:30	12:44 PM	CBTV18081401H	\$95.00		5
	WBTS			M	08/20/18	:30	12:59 PM	CBTV18081401H	\$95.00		3
	WBTS			Tu	08/21/18	:30	12:59 PM	CBTV18081401H	\$95.00		4
36	WBTS	PICKLER & BEN	2:00 PM-3:00 PM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	2:40 PM	CBTV18081401H	\$40.00		3
	WBTS			Th	08/16/18	:30	2:14 PM	CBTV18081401H	\$40.00		4
	WBTS			F	08/17/18	:30	2:55 PM	CBTV18081401H	\$40.00		5
	WBTS			M	08/20/18	:30	2:29 PM	CBTV18081401H	\$40.00		1
	WBTS			Tu	08/21/18	:30	2:55 PM	CBTV18081401H	\$40.00		2
37	WBTS	ACCESS HOLLYWOOD LIVE	3:00 PM-4:00 PM								
					08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	3:50 PM	CBTV18081401H	\$25.00		2
	WBTS			Th	08/16/18	:30	3:27 PM	CBTV18081401H	\$25.00		5

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37	WBTS	ACCESS HOLLYWOOD LIVE	3:00 PM-4:00 PM								
	WBTS			F	08/17/18	:30	3:32 PM	CBTV18081401H	\$25.00		3
	WBTS			M	08/20/18	:30	3:21 PM	CBTV18081401H	\$25.00		4
	WBTS			Tu	08/21/18	:30	3:50 PM	CBTV18081401H	\$25.00		1
38	WBTS	NBC BOSTON NEWS AT 4PM	4:00 PM-5:00 PM								
					08/15/18 to 08/21/18	10x	MTWTF--				
	WBTS			W	08/15/18	:30	4:25 PM	CBTV18081401H	\$40.00		8
	WBTS			W	08/15/18	:30	4:57 PM	CBTV18081401H	\$40.00		1
	WBTS			Th	08/16/18	:30	4:13 PM	CBTV18081401H	\$40.00		2
	WBTS			Th	08/16/18	:30	4:52 PM	CBTV18081401H	\$40.00		7
	WBTS			F	08/17/18	:30	4:14 PM	CBTV18081401H	\$40.00		9
	WBTS			F	08/17/18	:30	4:51 PM	CBTV18081401H	\$40.00		3
	WBTS			M	08/20/18	:30	4:24 PM	CBTV18081401H	\$40.00		4
	WBTS			M	08/20/18	:30	4:57 PM	CBTV18081401H	\$40.00		6
	WBTS			Tu	08/21/18	:00			\$40.00	See MG 38.11	5
	WBTS	DNA-NEWS SPL REPORT									
	WBTS			Tu	08/21/18	:30	4:25 PM	CBTV18081401H	\$40.00		10
	WBTS			F	08/24/18	:30	4:57 PM	CBTV18081401H	\$40.00	MG for 38.5 08/21	11
39	WBTS	NBC BOSTON AT 5PM	5:00 PM-6:00 PM								
					08/15/18 to 08/21/18	10x	MTWTF--				
	WBTS			W	08/15/18	:30	5:29 PM	CBTV18081401H	\$50.00		1
	WBTS			W	08/15/18	:30	5:55 PM	CBTV18081401H	\$50.00		6
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	WBTS			F	08/17/18	:30	5:14 PM	CBTV18081401H	\$50.00		9
	WBTS			F	08/17/18	:30	5:43 PM	CBTV18081401H	\$50.00		3
	WBTS			M	08/20/18	:30	5:29 PM	CBTV18081401H	\$50.00		4
	WBTS			M	08/20/18	:30	5:55 PM	CBTV18081401H	\$50.00		7
	WBTS			Tu	08/21/18	:30	5:14 PM	CBTV18081401H	\$50.00		5
	WBTS			Tu	08/21/18	:30	5:44 PM	CBTV18081401H	\$50.00		8
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	WBTS			Th	08/16/18	:00			\$200.00	See MG 50.4	5
					NA-NOT AVAILABLE						
	WBTS			F	08/17/18	:00			\$200.00	See MG 50.4	4
					NA-NOT AVAILABLE						
	WBTS			M	08/20/18	:30	6:25 PM	CBTV18081401H	\$200.00		1
	WBTS			Tu	08/21/18	:30	6:12 PM	CBTV18081401H	\$200.00		2
41	WBTS	NBC BOSTON NEWS @ 7P	7:00 PM-7:30 PM								
					08/15/18 to 08/21/18	5x	MTWTF--				
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Product	Primary
Estimate Number	161

Invoice #	BS18080258
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	864548
Alt Order #	WOC11029202
Deal #	
Order Flight	08/15/18 - 09/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	46
Product 1/2	48

Agency Ref	31735
Advertiser Ref	35375

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
41	WBTS	NBC BOSTON NEWS @ 7P	7:00 PM-7:30 PM	Tu	08/21/18	:30	7:16 PM	CBTV18081401H	\$200.00		4
42	WBTS	ACCESS HOLLYWOOD	7:30 PM-8:00 PM		08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	7:46 PM	CBTV18081401H	\$200.00		2
	WBTS			Th	08/16/18	:30	7:54 PM	CBTV18081401H	\$200.00		5
	WBTS			F	08/17/18	:30	7:49 PM	CBTV18081401H	\$200.00		4
	WBTS			M	08/20/18	:30	7:54 PM	CBTV18081401H	\$200.00		3
	WBTS			Tu	08/21/18	:30	7:54 PM	CBTV18081401H	\$200.00		1
43	WBTS	NBC BOSTON NEWS @ 11PM	11:00 PM-11:35 PM		08/15/18 to 08/21/18	4x	MTWTFSS				
	WBTS			W	08/15/18	:30	11:33 PM	CBTV18081401H	\$300.00		4
	WBTS			F	08/17/18	:30	11:11 PM	CBTV18081401H	\$300.00		1
	WBTS			Sa	08/18/18	:30	11:20 PM	CBTV18081401H	\$300.00		2
	WBTS			M	08/20/18	:30	11:12 PM	CBTV18081401H	\$300.00		3
44	WBTS	TONIGHT SHOW W/ FALLON	11:35 PM-12:37 XM		08/15/18 to 08/21/18	5x	MTWTF--				
	WBTS			W	08/15/18	:30	12:14 AM	CBTV18081401H	\$135.00		1
	WBTS			Th	08/16/18	:30	11:50 PM	CBTV18081401H	\$135.00		3
	WBTS			F	08/17/18	:30	12:26 AM	CBTV18081401H	\$135.00		4
	WBTS			M	08/20/18	:30	12:35 AM	CBTV18081401H	\$135.00		5
	WBTS			Tu	08/21/18	:30	12:09 AM	CBTV18081401H	\$135.00		2
45	WBTS	SATURDAY TODAY	7:00 AM-9:00 AM								

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

INVOICE

Advertiser	BAKER FOR GOVERNOR	Invoice #	BS18080258
Product	Primary	Invoice Date	08/26/18
Estimate Number	161	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WBTS	Order #	864548
Account Executive	Aaron Zeligson	Alt Order #	WOC11029202
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/15/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	48
		Agency Ref	31735
		Advertiser Ref	35375

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
50	WBTS	SA10-11P DATELINE	10P-11P								
	WBTS	SU7-8P DATELINE	7P-8P	Su	08/19/18	:30	7:45 PM	CBTV18081401H	\$690.00	MG for 50.3,40.5,40.4	4
51	WBTS	NBC BOSTON TODAY @ 5AM	5:00 AM-6:00 AM								
					08/22/18 to 08/28/18	4x	MTWTF--				
	WBTS			Th	08/23/18	:30	5:40 AM	CBTV18081401H	\$35.00		1
	WBTS			F	08/24/18	:30	5:27 AM	CBTV18081401H	\$35.00		4
52	WBTS	NBC BOSTON TODAY @ 6AM	6:00 AM-7:00 AM								
					08/22/18 to 08/28/18	5x	MTWTF--				
	WBTS			W	08/22/18	:30	6:29 AM	CBTV18081401H	\$325.00		2
	WBTS			Th	08/23/18	:30	6:41 AM	CBTV18081401H	\$325.00		4
	WBTS			F	08/24/18	:30	6:28 AM	CBTV18081401H	\$325.00		5
54	WBTS	NBC BOSTON NEWS @ 12P	12:00 PM-12:30 PM								
					08/22/18 to 08/28/18	3x	--WTF--				
	WBTS			W	08/22/18	:30	12:26 PM	CBTV18081401H	\$150.00		1
	WBTS			Th	08/23/18	:30	12:21 PM	CBTV18081401H	\$150.00		3
	WBTS			F	08/24/18	:30	12:15 PM	CBTV18081401H	\$150.00		2
56	WBTS	THE HUB TODAY	12:30 PM-1:00 PM								
					08/22/18 to 08/28/18	5x	MTWTF--				
	WBTS			W	08/22/18	:30	12:57 PM	CBTV18081401H	\$95.00		2
	WBTS			Th	08/23/18	:30	12:50 PM	CBTV18081401H	\$95.00		1
	WBTS			F	08/24/18	:30	12:56 PM	CBTV18081401H	\$95.00		3
57	WBTS	ACCESS HOLLYWOOD LIVE	3:00 PM-4:00 PM								

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INVOICE

Advertiser	BAKER FOR GOVERNOR	Invoice #	BS18080258
Product	Primary	Invoice Date	08/26/18
Estimate Number	161	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WBTS	Order #	864548
Account Executive	Aaron Zeligson	Alt Order #	WOC11029202
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/15/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	48
		Agency Ref	31735
		Advertiser Ref	35375

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
57	WBTS	ACCESS HOLLYWOOD LIVE	3:00 PM-4:00 PM								
					08/22/18 to 08/28/18	7x	MTWTF--				
	WBTS			Th	08/23/18	:30	3:25 PM	CBTV18081401H	\$25.00		7
	WBTS			Th	08/23/18	:30	3:55 PM	CBTV18081401H	\$25.00		5
	WBTS			F	08/24/18	:30	3:23 PM	CBTV18081401H	\$25.00		4
	WBTS			F	08/24/18	:30	3:54 PM	CBTV18081401H	\$25.00		3
58	WBTS	NBC BOSTON NEWS AT 4PM	4:00 PM-5:00 PM								
					08/22/18 to 08/28/18	5x	MTWTF--				
	WBTS			W	08/22/18	:30	4:24 PM	CBTV18081401H	\$100.00		5
	WBTS			Th	08/23/18	:30	4:29 PM	CBTV18081401H	\$100.00		4
	WBTS			F	08/24/18	:30	4:29 PM	CBTV18081401H	\$100.00		2
59	WBTS	NBC BOSTON AT 5PM	5:00 PM-6:00 PM								
					08/22/18 to 08/28/18	5x	MTWTF--				
	WBTS			W	08/22/18	:30	5:38 PM	CBTV18081401H	\$175.00		3
	WBTS			Th	08/23/18	:30	5:28 PM	CBTV18081401H	\$175.00		4
	WBTS			F	08/24/18	:30	5:23 PM	CBTV18081401H	\$175.00		5
60	WBTS	NBC BOSTON AT 6PM	6:00 PM-6:30 PM								
					08/22/18 to 08/28/18	3x	--WTF--				
	WBTS			W	08/22/18	:30	6:25 PM	CBTV18081401H	\$275.00		1
	WBTS			Th	08/23/18	:30	6:12 PM	CBTV18081401H	\$275.00		2
	WBTS			F	08/24/18	:30	6:26 PM	CBTV18081401H	\$275.00		3
62	WBTS	NBC BOSTON NEWS @ 7P	7:00 PM-7:30 PM								

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INVOICE

Advertiser	BAKER FOR GOVERNOR	Invoice #	BS18080258
Product	Primary	Invoice Date	08/26/18
Estimate Number	161	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WBTS	Order #	864548
Account Executive	Aaron Zeligson	Alt Order #	WOC11029202
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/15/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	48
		Agency Ref	31735
		Advertiser Ref	35375

Billing Address:

JAMESTOWN ASSOCIATES
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734 15TH ST NW
SUITE 550
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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
67	WBTS	WEEKEND EARLY NEWS	6:00 PM-6:30 PM	Su	08/26/18	:30	6:12 PM	CBTV18081401H	\$130.00		1
68	WBTS	SUNDAY TODAY	8:00 AM-9:00 AM		08/22/18 to 08/28/18	1x	-----S				
	WBTS			Su	08/26/18	:30	8:57 AM	CBTV18081401H	\$400.00		1
69	WBTS	MEET THE PRESS	MEET THE PRESS		08/20/18 to 08/26/18	1x	-----S				
	WBTS			Su	08/26/18	:30	10:28 AM	CBTV18081401H	\$1,400.00		1
70	WBTS	TODAY SHOW	7:00 AM-9:00 AM		08/22/18 to 08/28/18	3x	--WTF--				
	WBTS			W	08/22/18	:30	7:22 AM	CBTV18081401H	\$625.00		1
	WBTS			Th	08/23/18	:30	8:28 AM	CBTV18081401H	\$625.00		2
	WBTS			F	08/24/18	:30	7:21 AM	CBTV18081401H	\$625.00		3

Aired Spots **137**

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Product	Primary	Invoice Date	08/26/18
Estimate Number	161	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WBTS	Order #	864548
Account Executive	Aaron Zeligson	Alt Order #	WOC11029202
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Sales Region	National	Order Flight	08/15/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	46
Special Handling		Product 1/2	48
		Agency Ref	31735
		Advertiser Ref	35375

Billing Address:

JAMESTOWN ASSOCIATES
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734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

<u>Total Gross Regular Price if paying by credit card:</u>	\$24,333.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$23,740.00
<u>Agency Commission:</u>	\$3,561.00
<u>Total Net Regular Price if paying by credit card:</u>	\$20,772.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$20,179.00

Payment Terms 30 Days

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