

**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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Advertiser	BAKER FOR GOVERNOR
Product	Primary
Estimate Number	161

Invoice #	BS18080258
Invoice Date	08/26/18
Invoice Month	August 2018
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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:

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SUITE 550
WASHINGTON, DC 20005
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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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

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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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		Agency Ref	31735
		Advertiser Ref	35375

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
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
		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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		Agency Ref	31735
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	WBTS			Th	08/16/18	:30	5:54 PM	CBTV18081401H	\$50.00		2
	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
40	WBTS	NBC BOSTON AT 6PM	6:00 PM-6:30 PM								
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	WBTS			W	08/15/18	:30	6:24 PM	CBTV18081401H	\$200.00		3
	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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JAMESTOWN ASSOCIATES
Attention: Accounts Payable
734 15TH ST NW
SUITE 550
WASHINGTON, DC 20005
USA

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

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								
	WBTS			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								

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.

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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 #
45	WBTS	SATURDAY TODAY	7:00 AM-9:00 AM								
	WBTS			08/15/18 to 08/21/18	1x	-----S-					
				Sa	08/18/18	:30	8:38 AM	CBTV18081401H	\$175.00		1
46	WBTS	NBC BOSTON SAT TODAY 9A	9:00 AM-10:00 AM								
	WBTS			08/15/18 to 08/21/18	1x	-----S-					
				Sa	08/18/18	:30	9:28 AM	CBTV18081401H	\$80.00		1
47	WBTS	WEEKEND EARLY NEWS	6:00 PM-6:30 PM								
	WBTS			08/15/18 to 08/21/18	1x	-----SS					
				Sa	08/18/18	:30	6:13 PM	CBTV18081401H	\$130.00		1
48	WBTS	SUNDAY TODAY	8:00 AM-9:00 AM								
	WBTS			08/15/18 to 08/21/18	1x	-----S					
				Su	08/19/18	:30	8:29 AM	CBTV18081401H	\$400.00		1
49	WBTS	MEET THE PRESS	MEET THE PRESS								
	WBTS			08/13/18 to 08/19/18	1x	-----S					
				Su	08/19/18	:30	10:28 AM	CBTV18081401H	\$1,400.00		1
50	WBTS	SA10-11P DATELINE	10P-11P								
	WBTS			08/13/18 to 08/19/18	1x	-----S-					
				Sa	08/18/18	:00			\$1,000.00	See MG 50.2,50.3	1
				NA-NOT AVAILABLE							
	WBTS			Sa	08/18/18	:30	10:28 PM	CBTV18081401H	\$800.00	MG for 50.1 08/18	2
	WBTS	SU7-8P DATELINE	7P-8P						\$200.00	See MG 50.4	3
				Su	08/19/18	:00					
				PREEMPT							

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

INVOICE

Advertiser	BAKER FOR GOVERNOR
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 #
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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WBTS
CFS Lockbox
PO Box 402971
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Main: (617) 630-5000
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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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**Remit Address:**

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

Billing Address:

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

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
62	WBTS	NBC BOSTON NEWS @ 7P	7:00 PM-7:30 PM								
				08/22/18 to 08/28/18		4x	MTWTF--				
	WBTS			Th	08/23/18	:30	7:17 PM	CBTV18081401H	\$200.00		1
	WBTS			F	08/24/18	:30	7:24 PM	CBTV18081401H	\$200.00		4
63	WBTS	ACCESS HOLLYWOOD	7:30 PM-8:00 PM								
				08/22/18 to 08/28/18		4x	MTWTF--				
	WBTS			W	08/22/18	:30	7:41 PM	CBTV18081401H	\$200.00		3
	WBTS			Th	08/23/18	:30	7:47 PM	CBTV18081401H	\$200.00		1
64	WBTS	NBC BOSTON NEWS @ 11PM	11:00 PM-11:35 PM								
				08/22/18 to 08/28/18		4x	MTWTFSS				
	WBTS			F	08/24/18	:30	11:17 PM	CBTV18081401H	\$650.00		2
	WBTS			Sa	08/25/18	:30	11:27 PM	CBTV18081401H	\$650.00		3
	WBTS			Su	08/26/18	:00			\$650.00	See MG 64.5	1
				DNA-TECH DIFFICULTY							
65	WBTS	SATURDAY TODAY	7:00 AM-9:00 AM								
				08/22/18 to 08/28/18		1x	-----S-				
	WBTS			Sa	08/25/18	:30	8:15 AM	CBTV18081401H	\$400.00		1
66	WBTS	NBC BOSTON SAT TODAY 9A	9:00 AM-10:00 AM								
				08/22/18 to 08/28/18		1x	-----S-				
	WBTS			Sa	08/25/18	:30	9:44 AM	CBTV18081401H	\$80.00		1
67	WBTS	WEEKEND EARLY NEWS	6:00 PM-6:30 PM								
				08/22/18 to 08/28/18		1x	-----SS				

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INVOICE

Advertiser	BAKER FOR GOVERNOR
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 #
67	WBTS	WEEKEND EARLY NEWS	6:00 PM-6:30 PM								
	WBTS			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**

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

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	BAKER FOR GOVERNOR
Product	Primary
Estimate Number	161

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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

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

Agency Code	
Advertiser Code	46
Product 1/2	48

Agency Ref	31735
Advertiser Ref	35375

<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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