

**Remit Address:**

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Jamestown Associates
Attention: Accounts Payable
734 15th St NW-Suite 550
Washington, DC 20005

INVOICE

Advertiser	Bob Hugin for Senate Inc	Invoice #	110008463
	PO Box 9656	Invoice Date	09/30/18
	Somerville, NJ 08876	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Product	R/SENATE NJ	Order #	137780
Estimate Number	242	Alt Order #	7768852
		Deal #	
Property	WCBS-TV	Order Flight	09/24/18 - 09/30/18
Account Executive	Maggie McWilliams	Agency Code	
Sales Office	CTS-PH	Advertiser Code	36
Sales Region	National	Product 1/2	45
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F Local News 430a-5a	430a-5a		09/24/18 to 09/30/18	2x	MTWTF--				
	WCBS			M	09/24/18	:30	4:56 AM	BHTV18091201H	\$200.00		2
	WCBS			Tu	09/25/18	:30	4:42 AM	BHTV18091201H	\$200.00		1
2	WCBS LUR	M-F Local News 5a-6a	5a-6a		09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			W	09/26/18	:30	5:29 AM	BHTV18091201H	\$500.00		3
	WCBS			Th	09/27/18	:30	5:50 AM	BHTV18091401H	\$500.00		1
	WCBS			F	09/28/18	:30	5:10 AM	8SPMBHFST13H	\$500.00		2
3	WCBS LUR	M-F Local News 6a-7a	6a-7a		09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			Tu	09/25/18	:30	6:11 AM	BHTV18091401H	\$900.00		2
	WCBS			Th	09/27/18	:30	6:28 AM	8SPMBHFST12H	\$900.00		1
	WCBS			F	09/28/18	:30	6:20 AM	BHTV18091201H	\$900.00		3
4	WCBS LUR	CBS This Morning	7a-9a		09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			M	09/24/18	:30	8:52 AM	BHTV18091401H	\$1,200.00		1
	WCBS			Tu	09/25/18	:30	8:40 AM	BHTV18091201H	\$1,200.00		2
	WCBS			W	09/26/18	:30	8:29 AM	BHTV18091401H	\$1,200.00		3
6	WCBS LUR	Let's Make a Deal	10a-11a		09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			M	09/24/18	:30	10:29 AM	8SPMBHFST12H	\$1,500.00		2
	WCBS			Tu	09/25/18	:30	9:59 AM	8SPMBHFST12H	\$1,500.00		1
	WCBS			W	09/26/18	:30	10:26 AM	8SPMBHFST13H	\$1,500.00		3
7	WCBS	Price is Right	11a-12n								

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Sales Region	National		
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Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR				09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			Tu	09/25/18	:30	11:31 AM	BHTV18091201H	\$2,500.00		2
	WCBS			W	09/26/18	:30	10:59 AM	BHTV18091201H	\$2,500.00		1
	WCBS			F	09/28/18	:30	11:32 AM	BHTV18091401H	\$2,500.00		3
8	WCBS	Local Midday News	12p-1230p		09/24/18 to 09/30/18	3x	MTWTF--				
	LUR				09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			Tu	09/25/18	:30	12:28 PM	8SPMBHFST13H	\$1,000.00		2
	WCBS			W	09/26/18	:30	12:25 PM	8SPMBHFST12H	\$1,000.00		1
	WCBS			F	09/28/18	:30	12:16 PM	BHTV18091201H	\$1,000.00		3
9	WCBS	M-F 3p-4p	3p-4p		09/24/18 to 09/30/18	3x	MTWTF--				
	LUR				09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			W	09/26/18	:30	3:13 PM	BHTV18091401H	\$800.00		1
	WCBS			Th	09/27/18	:00			\$800.00	Credited	2
	WCBS			F	09/28/18	:30	3:12 PM	8SPMBHFST12H	\$800.00		3
10	WCBS	M-F 4p-5p	4p-5p		09/24/18 to 09/30/18	3x	MTWTF--				
	LUR				09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			Tu	09/25/18	:30	4:25 PM	BHTV18091401H	\$1,200.00		1
	WCBS			W	09/26/18	:30	4:21 PM	BHTV18091201H	\$1,200.00		2
	WCBS			F	09/28/18	:30	4:26 PM	BHTV18091201H	\$1,200.00		3
11	WCBS	M-F Early News 5p-6p	5p-6p		09/24/18 to 09/30/18	2x	MTWTF--				
	LUR				09/24/18 to 09/30/18	2x	MTWTF--				
	WCBS			Th	09/27/18	:00			\$1,600.00	Credited	3
						:00			\$0.00		
	WCBS			F	09/28/18	:15	5:26 PM	BHTV18040301H	\$800.00		2
						:15	5:29 PM	BHTV18040301H	\$800.00		

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Property	WCBS-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	103731
Billing Type	Cash	Advertiser Ref	508221
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCBS LUR	M-Su Early News 6-7p	6p-7p								
					09/24/18 to 09/30/18	3x	MTWTFSS				
	WCBS			Tu	09/25/18	:30	6:18 PM	BHTV18091201H	\$1,800.00		3
	WCBS			W	09/26/18	:30	6:29 PM	BHTV18091201H	\$1,800.00		1
	WCBS			F	09/28/18	:30	6:29 PM	8SPMBHFST13H	\$1,800.00		2
13	WCBS LUR	M-F 7p-730p	7p-730p								
					09/24/18 to 09/30/18	3x	MTWTF--				
	WCBS			W	09/26/18	:15	7:15 PM	BHTV18040301H	\$900.00		1
						:15	7:17 PM	BHTV18040301H	\$900.00		
	WCBS			Th	09/27/18	:15	7:26 PM	BHTV18040301H	\$900.00		3
						:15	7:27 PM	BHTV18040301H	\$900.00		
	WCBS			F	09/28/18	:15	7:26 PM	BHTV18040301H	\$900.00		2
						:15	7:27 PM	BHTV18040301H	\$900.00		
14	WCBS LUR	M-F 730p-8p	730p-8p								
					09/24/18 to 09/30/18	2x	MTWTF--				
	WCBS			M	09/24/18	:30	7:39 PM	8SPMBHFST13H	\$2,500.00		1
	WCBS			Tu	09/25/18	:30	7:38 PM	8SPMBHFST12H	\$2,500.00		2
15	WCBS LUR	Sa Local News 6a-7a	6a-7a								
					09/24/18 to 09/30/18	1x	-----S-				
	WCBS			Sa	09/29/18	:30	6:23 AM	BHTV18091401H	\$700.00		1
16	WCBS LUR	CBS This Morning Saturday	7a-9a								
					09/24/18 to 09/30/18	1x	-----S-				
	WCBS			Sa	09/29/18	:30	8:29 AM	BHTV18091201H	\$900.00		1
17	WCBS LUR	Sa Local News 9a-10a	9a-10a								

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Property	WCBS-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	36
Sales Office	CTS-PH	Product 1/2	45
Sales Region	National		
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WCBS LUR	Sa Local News 9a-10a	9a-10a								
					09/24/18 to 09/30/18	1x	-----S-				
	WCBS			Sa	09/29/18	:15	9:26 AM	BHTV18040301H	\$400.00		1
						:15	9:28 AM	BHTV18040301H	\$400.00		
18	WCBS LUR	Sa 1135p-1235a	1135p-1235a								
					09/24/18 to 09/30/18	1x	-----S-				
	WCBS			Sa	09/29/18	:15	12:27 AM	BHTV18040301H	\$250.00		1
						:15	12:29 AM	BHTV18040301H	\$250.00		
19	WCBS LUR	Sa 1235a-135a	1235a-135a								
					09/24/18 to 09/30/18	1x	-----S-				
	WCBS			Sa	09/29/18	:30	1:26 AM	8SPMBHFS12H	\$400.00		1
20	WCBS LUR	Su Local News 6a-8a	6a-8a								
					09/24/18 to 09/30/18	1x	-----S				
	WCBS			Su	09/30/18	:15	5:58 AM	BHTV18040301H	\$250.00		1
						:15	6:00 AM	BHTV18040301H	\$250.00		
21	WCBS LUR	Su Local News 8a-9a	8a-9a								
					09/24/18 to 09/30/18	1x	-----S				
	WCBS			Su	09/30/18	:30	8:22 AM	BHTV18091201H	\$1,000.00		1
22	WCBS LUR	Su 1135p Jets Late Night	1135p-1235a								
					09/24/18 to 09/30/18	1x	-----S				
	WCBS			Su	09/30/18	:30	12:35 AM	BHTV18091401H	\$1,500.00		1
23	WCBS LUR	Su 1230xm-130xm	1228a-130a								

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Property	WCBS-TV	Invoice Period	08/27/18 - 09/30/18
Account Executive	Maggie McWilliams	Order #	137780
Sales Office	CTS-PH	Alt Order #	7768852
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/24/18 - 09/30/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
		Advertiser Ref	508221

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WCBS	Su 1230xm-130xm	1228a-130a								
	LUR										
					09/24/18 to 09/30/18	1x	-----S				
	WCBS			Su	09/30/18	:15	1:46 AM	BHTV18040301H	\$250.00		1
						:15	1:49 AM	BHTV18040301H	\$250.00		
24	WCBS	Su 130xm-230xm	130a-230a								
	LUR										
					09/24/18 to 09/30/18	1x	-----S				
	WCBS			Su	09/30/18	:30	2:13 AM	8SPMBHFST13H	\$400.00		1
				<u>Aired Spots</u>	44						

Gross Total **\$53,000.00**
Agency Commission **\$7,950.00**
Net Amount Due **\$45,050.00** **Payment Terms 30 Days**

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