

**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 PO Box 9656 Somerville, NJ 08876	Invoice #	110007642
		Invoice Date	08/26/18
		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Product	R/SENATE NJ	Order #	129676
Estimate Number	198	Alt Order #	7643021
		Deal #	
		Order Flight	08/20/18 - 08/26/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	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
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a OUT OF WINDOW	430a-5a		08/20/18 to 08/26/18	2x	MTWTF--				
	WCBS			M	08/20/18	:30	4:51 AM	BHTV18073101H	\$350.00		1
	WCBS			F	08/24/18	:30	4:54 AM	BHTV18073101H	\$350.00		2
2	WCBS	M-F Local News 430a-5a OUT OF WINDOW	430a-5a		08/20/18 to 08/26/18	1x	MTWTF--				
	WCBS			W	08/22/18	:15	4:50 AM	8SPMBHFST05H	\$175.00		2
						:15	4:52 AM	8SPMBHFST04H	\$175.00		
3	WCBS	M-F Local News 5a-6a OUT OF WINDOW	5a-6a		08/20/18 to 08/26/18	2x	MTWTF--				
	WCBS			Tu	08/21/18	:30	5:22 AM	BHTV18073101H	\$700.00		1
	WCBS			Th	08/23/18	:30	5:22 AM	BHTV18073101H	\$700.00		2
4	WCBS	M-F Local News 5a-6a OUT OF WINDOW	5a-6a		08/20/18 to 08/26/18	1x	MTWTF--				
	WCBS			W	08/22/18	:15	5:40 AM	8SPMBHFST05H	\$350.00		1
						:15	5:42 AM	8SPMBHFST04H	\$350.00		
5	WCBS	M-F Local News 6a-7a OUT OF WINDOW	6a-7a		08/20/18 to 08/26/18	3x	MTWTF--				
	WCBS			Tu	08/21/18	:30	6:29 AM	BHTV18073101H	\$1,200.00		3
	WCBS			Th	08/23/18	:30	6:21 AM	BHTV18073101H	\$1,200.00		1
	WCBS			F	08/24/18	:30	6:10 AM	BHTV18073101H	\$1,200.00		2
6	WCBS	M-F Local News 6a-7a OUT OF WINDOW	6a-7a		08/20/18 to 08/26/18	1x	MTWTF--				

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		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Product	R/SENATE NJ	Order #	129676
Estimate Number	198	Alt Order #	7643021
		Deal #	
		Order Flight	08/20/18 - 08/26/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	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
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Local News 6a-7a OUT OF WINDOW WCBS	6a-7a	W	08/22/18	:15	6:50 AM	8SPMBHFST05H	\$600.00		2
						:15	6:51 AM	8SPMBHFST04H	\$600.00		
7	WCBS	CBS This Morning OUT OF WINDOW	7a-9a	08/20/18 to 08/26/18 2x MTWTF--							
	WCBS			Th	08/23/18	:30	8:29 AM	BHTV18073101H	\$1,600.00		1
	WCBS			F	08/24/18	:30	8:28 AM	BHTV18073101H	\$1,600.00		2
8	WCBS	CBS This Morning OUT OF WINDOW	7a-9a	08/20/18 to 08/26/18 1x MTWTF--							
	WCBS			W	08/22/18	:15	8:28 AM	8SPMBHFST05H	\$800.00		1
						:15	8:30 AM	8SPMBHFST04H	\$800.00		
9	WCBS	M-F 9a-10a OUT OF WINDOW	9a-10a	08/20/18 to 08/26/18 3x MTWTF--							
	WCBS			Tu	08/21/18	:30	9:42 AM	BHTV18073101H	\$850.00		3
	WCBS			Th	08/23/18	:30	9:20 AM	BHTV18073101H	\$850.00		2
	WCBS			F	08/24/18	:30	9:25 AM	BHTV18073101H	\$850.00		1
10	WCBS	M-F 9a-10a OUT OF WINDOW	9a-10a	08/20/18 to 08/26/18 1x MTWTF--							
	WCBS			W	08/22/18	:15	9:39 AM	8SPMBHFST05H	\$425.00		2
						:15	9:41 AM	8SPMBHFST04H	\$425.00		
11	WCBS	Let's Make a Deal OUT OF WINDOW	10a-11a	08/20/18 to 08/26/18 3x MTWTF--							
	WCBS			Tu	08/21/18	:30	10:26 AM	BHTV18073101H	\$1,500.00		3
	WCBS			W	08/22/18	:30	10:59 AM	BHTV18073101H	\$1,500.00		2

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		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Product	R/SENATE NJ	Order #	129676
Estimate Number	198	Alt Order #	7643021
		Deal #	
		Order Flight	08/20/18 - 08/26/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	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
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WCBS	Let's Make a Deal	10a-11a								
		OUT OF WINDOW									
	WCBS			Th	08/23/18	:30	9:58 AM	BHTV18073101H	\$1,500.00		1
12	WCBS	Let's Make a Deal	10a-11a								
		OUT OF WINDOW									
	WCBS				08/20/18 to 08/26/18	1x	MTWTF--				
				F	08/24/18	:15	10:59 AM	8SPMBHFST05H	\$750.00		1
						:15	11:00 AM	8SPMBHFST04H	\$750.00		
13	WCBS	Local Midday News	12p-1230p								
		OUT OF WINDOW									
	WCBS				08/20/18 to 08/26/18	3x	MTWTF--				
				M	08/20/18	:30	12:10 PM	BHTV18073101H	\$1,400.00		2
				W	08/22/18	:30	12:10 PM	BHTV18073101H	\$1,400.00		1
				Th	08/23/18	:30	12:18 PM	BHTV18073101H	\$1,400.00		3
14	WCBS	Local Midday News	12p-1230p								
		OUT OF WINDOW									
	WCBS				08/20/18 to 08/26/18	1x	MTWTF--				
				F	08/24/18	:15	12:25 PM	8SPMBHFST05H	\$700.00		1
						:15	12:26 PM	8SPMBHFST04H	\$700.00		
15	WCBS	M-F 3p-4p	3p-4p								
		OUT OF WINDOW									
	WCBS				08/20/18 to 08/26/18	3x	MTWTF--				
				Tu	08/21/18	:30	3:57 PM	BHTV18073101H	\$900.00		2
				W	08/22/18	:30	3:28 PM	BHTV18073101H	\$900.00		3
				Th	08/23/18	:30	3:22 PM	BHTV18073101H	\$900.00		1
16	WCBS	M-F 3p-4p	3p-4p								
		OUT OF WINDOW									
	WCBS				08/20/18 to 08/26/18	1x	MTWTF--				
				F	08/24/18	:15	3:12 PM	8SPMBHFST05H	\$450.00		1
						:15	3:15 PM	8SPMBHFST04H	\$450.00		

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Product	R/SENATE NJ	Order #	129676
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Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	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
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WCBS	M-F 4p-5p OUT OF WINDOW	4p-5p		08/20/18 to 08/26/18	2x	MTWTF--				
	WCBS			Tu	08/21/18	:30	4:41 PM	BHTV18073101H	\$1,800.00		2
	WCBS			W	08/22/18	:30	4:29 PM	BHTV18073101H	\$1,800.00		1
18	WCBS	M-F 4p-5p OUT OF WINDOW	4p-5p		08/20/18 to 08/26/18	1x	MTWTF--				
	WCBS			F	08/24/18	:15	4:25 PM	8SPMBHFST05H	\$900.00		2
						:15	4:26 PM	8SPMBHFST04H	\$900.00		
19	WCBS	M-F Early News 5p-6p OUT OF WINDOW	5p-6p		08/20/18 to 08/26/18	2x	MTWTF--				
	WCBS			W	08/22/18	:30	5:16 PM	BHTV18073101H	\$2,000.00		2
	WCBS			F	08/24/18	:30	5:21 PM	BHTV18073101H	\$2,000.00		1
20	WCBS	M-F Early News 5p-6p OUT OF WINDOW	5p-6p		08/20/18 to 08/26/18	1x	MTWTF--				
	WCBS			Th	08/23/18	:15	5:39 PM	8SPMBHFST05H	\$1,000.00		1
						:15	5:41 PM	8SPMBHFST04H	\$1,000.00		
21	WCBS	M-Su Early News 6-7p OUT OF WINDOW	6p-7p		08/20/18 to 08/26/18	2x	MTWTFSS				
	WCBS			F	08/24/18	:30	6:24 PM	BHTV18073101H	\$2,200.00		1
	WCBS			Sa	08/25/18	:30	6:22 PM	BHTV18073101H	\$2,200.00		2
22	WCBS	M-Su Early News 6-7p OUT OF WINDOW	6p-7p		08/20/18 to 08/26/18	1x	MTWTFSS				
	WCBS			Su	08/26/18	:15	6:45 PM	8SPMBHFST05H	\$1,100.00		2
						:15	6:46 PM	8SPMBHFST04H	\$1,100.00		

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Account Executive	CTS-PH House	Order #	129676
Sales Office	CTS-PH	Alt Order #	7643021
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/20/18 - 08/26/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	45
		Agency Ref	103731
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WCBS	M-Su Early News 6-7p	6p-7p								
		OUT OF WINDOW									
23	WCBS	M-F 137a-207a	137a-208a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	2x	MTWTF--				
	WCBS			Tu	08/21/18	:30	1:44 AM	BHTV18073101H	\$250.00		2
	WCBS			Th	08/23/18	:30	1:45 AM	BHTV18073101H	\$250.00		1
24	WCBS	M-F 137a-207a	137a-208a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	MTWTF--				
	WCBS			W	08/22/18	:15	1:43 AM	8SPMBHFST05H	\$125.00		2
						:15	1:44 AM	8SPMBHFST04H	\$125.00		
25	WCBS	CBS This Morning Saturday	7a-9a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S-				
	WCBS			Sa	08/25/18	:30	7:59 AM	BHTV18073101H	\$1,350.00		1
26	WCBS	Sa Local News 9a-10a	9a-10a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S-				
	WCBS			Sa	08/25/18	:15	9:20 AM	8SPMBHFST05H	\$550.00		2
						:15	9:22 AM	8SPMBHFST04H	\$550.00		
27	WCBS	Sa 7p-8p	7p-8p								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S-				
	WCBS			Sa	08/25/18	:30	7:37 PM	BHTV18073101H	\$1,000.00		1
28	WCBS	Sa 1135p-1235a	1135p-1235a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S-				
	WCBS			Sa	08/25/18	:30	11:56 PM	BHTV18073101H	\$850.00		1

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		Order Flight	08/20/18 - 08/26/18
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Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WCBS	Su Local News 6a-8a	6a-8a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S				
	WCBS			Su	08/26/18	:30	6:29 AM	BHTV18073101H	\$750.00		1
30	WCBS	Su Local News 8a-9a	8a-9a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S				
	WCBS			Su	08/26/18	:15	8:26 AM	8SPMBHFST05H	\$675.00		2
						:15	8:28 AM	8SPMBHFST04H	\$675.00		
31	WCBS	Su 1230xm-130xm	1228a-130a								
		OUT OF WINDOW									
					08/20/18 to 08/26/18	1x	-----S				
	WCBS			Su	08/26/18	:30	12:51 AM	BHTV18073101H	\$750.00		1

Aired Spots**48**

<u>Gross Total</u>	<b>\$57,250.00</b>	
<u>Agency Commission</u>	<b>\$8,587.50</b>	
<u>Net Amount Due</u>	<b>\$48,662.50</b>	<u>Payment Terms 30 Days</u>

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