Remit To: CBS Radio Stations
P.O. Box 33185
Newark, NJ 07188-0185

For: CAMPAIGN TO SAVE OUR PUBLIC SCHOOLS(384202)
Juan Cofield, Chairman
PO BOX 15
Boston, MA 02137-0015

In Account With: THE NEW MEDIA FIRM C/O MUNDY KATOWITZ(246444)
1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

CBS RADIO

WBZ-FM

INVOICE

Account Exec: House, Katz-PH
Office: Katz-PH
Contract Num: 1213-19097
Contract Dates: 11/05/2016-11/08/2016
Customer Order: 30227831
Linked Order:
CPE: / / n/a

Product Desc: Campaign to Save our

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Invoice Num: 1213-236128
Invoice Date: 11/13/2016
Billing Cycle: Weekly
Billing Period: 10/31/2016-11/13/2016

PAY BY 12/13/2016 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	06:00:00-10:00:00	11/05/2016-11/05/2016	. . . . . S .	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S .	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	07:20 AM		R107X245-16 MAYOR	30	140.00			
11/05/2016	Sa	08:34 AM		R107X245-16 MAYOR	30	140.00			

2	10:00:00-15:00:00	11/05/2016-11/05/2016	. . . . . S .	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S .	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	10:19 AM		R107X245-16 MAYOR	30	140.00			
11/05/2016	Sa	02:49 PM		R107X245-16 MAYOR	30	140.00			

3	15:00:00-19:00:00	11/05/2016-11/05/2016	. . . . . S .	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S .	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2016	Sa	03:54 PM		R107X245-16 MAYOR	30	140.00			
11/05/2016	Sa	04:56 PM		R107X245-16 MAYOR	30	140.00			

5	06:00:00-10:00:00	11/06/2016-11/06/2016	. . . . . S	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/06/2016	Su	08:37 AM		R107X245-16 MAYOR	30	140.00			
11/06/2016	Su	09:49 AM		R107X245-16 MAYOR	30	140.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	10:00:00-15:00:00	11/06/2016-11/06/2016	. . . . . S	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/06/2016	Su	11:20 AM		R107X245-16 MAYOR	30	140.00			
11/06/2016	Su	12:37 PM		R107X245-16 MAYOR	30	140.00			

7	15:00:00-19:00:00	11/06/2016-11/06/2016	. . . . . S	30	2	140.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/31/2016-11/06/2016	. . . . . S	2	140.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/06/2016	Su	04:23 PM		R107X245-16 MAYOR	30	140.00			
11/06/2016	Su	06:25 PM		R107X245-16 MAYOR	30	140.00			

9	06:00:00-10:00:00	11/07/2016-11/07/2016	M	30	2	770.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	M	2	770.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/07/2016	Mo	06:19 AM		R107X245-16 MAYOR	30	770.00			
11/07/2016	Mo	08:53 AM		R107X245-16 MAYOR	30	770.00			

10	10:00:00-15:00:00	11/07/2016-11/07/2016	M	30	1	560.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	M	1	560.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/07/2016	Mo	01:21 PM		R107X245-16 MAYOR	30	560.00			

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WBZ-FM

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Office: Katz-PH
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CPE: / / n/a

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	15:00:00-19:00:00	11/07/2016-11/07/2016	M	30	1	770.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	M	1	770.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/07/2016	Mo	05:18 PM		R107X245-16 MAYOR	30	770.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	19:00:00-24:00:00	11/07/2016-11/07/2016	M	30	1	70.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	M	1	70.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/07/2016	Mo	11:58 PM		R107X245-16 MAYOR	30	70.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	06:00:00-10:00:00	11/08/2016-11/08/2016	. T	30	2	770.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	. T	2	770.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2016	Tu	06:38 AM		R107X245-16 MAYOR	30	770.00			
11/08/2016	Tu	07:39 AM		R107X245-16 MAYOR	30	770.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	10:00:00-15:00:00	11/08/2016-11/08/2016	. T	30	1	560.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/07/2016-11/13/2016	. T	1	560.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/08/2016	Tu	02:47 PM		R107X245-16 MAYOR	30	560.00			

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	20	6,720.00	1,008.00	5,712.00	0.00	0.00	0.00

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Billing Notes

CELTICS AND BRUINS SPOTS ON SEPERATE ORDERS
CBS Radio Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:
JP Morgan Chase
Acct: 826074767
ABA: 021000021
Ref: WBZ-FM
Inv: 1213-236128

For Billing/Payment Inquiries Please Contact:
Pam Onorato
pam@wzlx.com
617-746-1400

AMERICAN EXPRESS MasterCard VISA

Gross Billing	**6,720.00**
Trade Value	**0.00**
Agency Commission	**1,008.00**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**5,712.00**

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