

Remit To: WBZ-FM  
P.O. Box 33185  
Newark, NJ 07188-0185

For: CONSUMER ENERGY ALLIANCE(262898)  
2211 Norfolk St  
Houston, TX 77098-4096

In Account HATCH 130, LLC(383622)  
With: 211 State St  
Bridgeport, CT 06604-4808  
ATTN:Accounts Payable



Account Exec: Bousquet, Jennifer  
Office: WBZ-AM  
Contract Num: 1213-18395  
Contract Dates: 06/28/2016-06/30/2016  
Customer Order:  
Linked Order:  
CPE: / /

Product Desc: Consumer Energy Alliance

Broadcast airtimes represented are reported to the nearest second.

WBZ-FM

INVOICE

Page 1 of 3

Invoice Num: 1213-234637  
Invoice Date: 07/03/2016  
Billing Cycle: Weekly  
Billing Period: 06/27/2016-07/03/2016

**PAY BY**

08/02/2016  
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	06/28/2016-06/30/2016	. T W T . . .	30	9	575.00
Week Of 06/27/2016-07/03/2016						
Air Date	Day	Air Time	M/G For	Dur	Rate	Remarks
06/28/2016	Tu	06:48:09 AM	CEA-062716	30	575.00	
06/28/2016	Tu	07:53:05 AM	CEA-062716	30	575.00	
06/28/2016	Tu	09:51:54 AM	CEA-062716	30	575.00	
06/29/2016	We	07:25:02 AM	CEA-062716	30	575.00	
06/29/2016	We	08:18:05 AM	CEA-062716	30	575.00	
06/29/2016	We	09:37:38 AM	CEA-062716	30	575.00	
06/30/2016	Th	06:37:23 AM	CEA-062716	30	575.00	
06/30/2016	Th	07:36:59 AM	CEA-062716	30	575.00	
06/30/2016	Th	08:36:19 AM	CEA-062716	30	575.00	
2	14:00:00-18:00:00	06/28/2016-06/30/2016	. T W T . . .	30	9	575.00
Week Of 06/27/2016-07/03/2016						
Air Date	Day	Air Time	M/G For	Dur	Rate	Remarks
06/28/2016	Tu	02:17:13 PM	CEA-062716	30	575.00	
06/28/2016	Tu	03:14:36 PM	CEA-062716	30	575.00	
06/28/2016	Tu	04:34:31 PM	CEA-062716	30	575.00	
06/29/2016	We	02:34:00 PM	CEA-062716	30	575.00	
06/29/2016	We	04:32:32 PM	CEA-062716	30	575.00	
06/29/2016	We	05:53:40 PM	CEA-062716	30	575.00	
06/30/2016	Th	03:35:03 PM	CEA-062716	30	575.00	
06/30/2016	Th	04:35:39 PM	CEA-062716	30	575.00	
06/30/2016	Th	05:36:10 PM	CEA-062716	30	575.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-FM  
P.O. Box 33185  
Newark, NJ 07188-0185



WBZ-FM

INVOICE

Page 2 of 3

For: CONSUMER ENERGY ALLIANCE(262898)  
2211 Norfolk St  
Houston, TX 77098-4096

Account Exec: Bousquet, Jennifer  
Office: WBZ-AM  
Contract Num: 1213-18395  
Contract Dates: 06/28/2016-06/30/2016  
Customer Order:  
Linked Order:  
CPE: / /

In Account HATCH 130, LLC(383622)  
With: 211 State St  
Bridgeport, CT 06604-4808  
ATTN:Accounts Payable

Product Desc: Consumer Energy Alliance

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1213-234637  
Invoice Date: 07/03/2016  
Billing Cycle: Weekly  
Billing Period: 06/27/2016-07/03/2016

**PAY BY**




08/02/2016  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
3	18:00:00-23:00:00	06/28/2016-06/30/2016	. T W T . . . .	30	9	125.00
Week Of 06/27/2016-07/03/2016						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
06/28/2016	Tu	07:19:57 PM		CEA-062716	30	125.00
06/28/2016	Tu	08:19:44 PM		CEA-062716	30	125.00
06/28/2016	Tu	09:17:53 PM		CEA-062716	30	125.00
06/29/2016	We	07:36:53 PM		CEA-062716	30	125.00
06/29/2016	We	08:50:28 PM		CEA-062716	30	125.00
06/29/2016	We	10:38:55 PM		CEA-062716	30	125.00
06/30/2016	Th	07:49:56 PM		CEA-062716	30	125.00
06/30/2016	Th	09:48:30 PM		CEA-062716	30	125.00
06/30/2016	Th	10:51:15 PM		CEA-062716	30	125.00
Total Spots				Commission Amt	Net Amt	
27				1,721.25	9,753.75	
Gross Amt				Debit	Credit	Reconciliation
11,475.00				0.00	0.00	0.00
Air Time Totals						

**Billing Notes**

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.

Warranty - We warrant the above broadcasts were made according to the official station log.

Billing Notes		DUPLICATE	
Wire Transfer Instructions:		For Billing/Payment Inquiries Please Contact:	
JP Morgan Chase		Pam Onorato	
Acct: 826074767		pam@wzlx.com	
ABA: 021000021		617-746-1400	
Ref: WBZ-FM		  	
Inv: 1213-234637			
Warranty - We warrant the above broadcasts were made according to the official station log.			
Gross Billing			11,475.00
Trade Value			0.00
Agency Commission			1,721.25
Local Tax			0.00
State Tax			0.00
Pre Paid Amount			0.00
Pay This Amount			9,753.75