

INVOICE

Invoice Number: INV-90217930
Invoice Date: 25-FEB-2018
Order Number: 11200803
Page: REMITTANCE

BILL TO :**CABLETIME**

Attn: Dede Nieto

80 Moraga Way
3rd Floor
Orinda, CA 94563

AGENCY	AGENCY NO.	AE NAME	AE NO.
Cabletime	201	Michael Fong	MFONG
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/John Cox for Governor	900036190	01-29-18 - 02-25-18	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 10000.00
Agency Commission :	\$ 1500.00
Rep Commission :	\$ 850.00
NET TOTAL :	\$ 7650.00
BALANCE DUE :	\$ 7650.00

PLEASE REMIT TO :

SPECTRUM REACH
PO BOX 101366
Pasadena, CA 91189

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.spectrumreach.com>

Payment Terms: Political Cash Before Run

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AGENCY Cabletime	AGENCY NO. 201	AE NAME Michael Fong	AE NO. MFONG
CUSTOMER POL/John Cox for Governor	CUSTOMER NO. 900036190	BILLING CYCLE 01-29-18 - 02-25-18	MONTH FEBRUARY

INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired		Spot Rate	Gross Total
								N	M		
Order No. : 11200803		Contract No. : 384643		PO No. : 1309/11011		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : 11011		AE Name : Michael Fong		Product : N/A		Ext. Client : John Cox for Gov			
01-30-2018	01-30-2018	1	UD: 16:30-18:00	FXNC	LAI	1309	1	1		\$ 5000.00	\$ 5000.00
01-30-2018	01-30-2018	2	UD: 19:30-22:00	FXNC	LAI	1309	1	1		\$ 5000.00	\$ 5000.00
Order # 11200803 Total :							2	2			\$ 10000.00
Current Billing Cycle Totals :							2	2			\$ 10000.00

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JCZ48816	JCG213401H	FXNC	2	\$ 10000.00
Commercial Summary Totals :			2	\$ 10000.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11200803										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	01-30-18	4:50 pm	JCG213401H	The Story With Martha MacCallum	30	\$ 5000.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	01-30-18	9:52 pm	JCG213401H	The Ingraham Angle	30	\$ 5000.00
FXNC Totals :									2	\$ 10000.00
LAI Region Totals :									2	\$ 10000.00
Order # 11200803 Totals :									2	\$ 10000.00
Affidavits Totals :									2	\$ 10000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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