

INVOICE

Invoice Number: INV-90219296
Invoice Date: 25-FEB-2018
Order Number: 11201858
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 Gov/Cabletime	900036266	01-29-18 - 02-25-18	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 26000.00
Agency Commission :	\$ 3900.00
Rep Commission :	\$ 2210.00
NET TOTAL :	\$ 19890.00
BALANCE DUE :	\$ 19890.00

PLEASE REMIT TO :

SPECTRUM REACH
PO BOX 101366
Pasadena, CA 91189

Billing Questions
877-286-7117

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<https://westpayments.spectrumreach.com>

Payment Terms: Political Cash Before Run

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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. : 11201858		Contract No. : 385491		PO No. : 1309/Political		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Michael Fong		Product : N/A		Ext. Client : John Cox for Gov		
02-02-2018	02-04-2018	1	UD: 05:00-09:00	FXNC	LAI	1309	1	1	\$ 750.00	\$ 750.00
02-02-2018	02-04-2018	2	UD: 09:00-16:00	FXNC	LAI	1309	1	1	\$ 750.00	\$ 750.00
02-02-2018	02-04-2018	3	UD: 16:00-19:00	FXNC	LAI	1309	1	1	\$ 2500.00	\$ 2500.00
02-02-2018	02-04-2018	4	UD: 19:00-24:00	FXNC	LAI	1309	1	1	\$ 2500.00	\$ 2500.00
02-05-2018	02-11-2018	5	UD: 05:00-09:00	FXNC	LAI	1309	3	3	\$ 750.00	\$ 2250.00
02-05-2018	02-11-2018	6	UD: 09:00-16:00	FXNC	LAI	1309	3	3	\$ 750.00	\$ 2250.00
02-05-2018	02-11-2018	7	UD: 16:00-19:00	FXNC	LAI	1309	3	3	\$ 2500.00	\$ 7500.00
02-05-2018	02-11-2018	8	UD: 19:00-24:00	FXNC	LAI	1309	3	3	\$ 2500.00	\$ 7500.00
Order # 11201858 Total :							16	16	\$ 26000.00	
Current Billing Cycle Totals :							16	16	\$ 26000.00	

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
JCZ48874	JCG213401H	FXNC	16	\$ 26000.00
Commercial Summary Totals :			16	\$ 26000.00

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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 : 11201858										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-02-18	6:52 am	JCG213401H	America's Newsroom	30	\$ 750.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-02-18	2:43 pm	JCG213401H	The Five	30	\$ 750.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-02-18	4:50 pm	JCG213401H	The Story With Martha MacCallum	30	\$ 2500.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-03-18	10:46 pm	JCG213401H	The Greg Gutfeld Show	30	\$ 2500.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-06-18	2:45 pm	JCG213401H	The Five	30	\$ 750.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-06-18	4:47 pm	JCG213401H	The Story With Martha MacCallum	30	\$ 2500.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-07-18	6:52 am	JCG213401H	America's Newsroom	30	\$ 750.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-07-18	10:46 pm	JCG213401H	Hannity	30	\$ 2500.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-08-18	4:48 pm	JCG213401H	The Story With Martha MacCallum	30	\$ 2500.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-09-18	6:51 am	JCG213401H	America's Newsroom	30	\$ 750.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-09-18	11:51 am	JCG213401H	The Daily Briefing with Dana Perino	30	\$ 750.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-09-18	10:44 pm	JCG213401H	Hannity	30	\$ 2500.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-11-18	6:52 am	JCG213401H	Fox and Friends Sunday	30	\$ 750.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-11-18	11:43 am	JCG213401H	Fox News Sunday With Chris Wallace	30	\$ 750.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-11-18	4:44 pm	JCG213401H	Scandalous	30	\$ 2500.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	02-11-18	10:50 pm	JCG213401H	FOX Report	30	\$ 2500.00
									FXNC Totals :	16 \$ 26000.00
									LAI Region Totals :	16 \$ 26000.00
									Order # 11201858 Totals :	16 \$ 26000.00
									Affidavits Totals :	16 \$ 26000.00

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