

INVOICE

Invoice Number: INV-90221502
Invoice Date: 25-FEB-2018
Order Number: 11203922
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 : | \$ 26750.00 |
| Agency Commission : | \$ 4012.50 |
| Rep Commission : | \$ 2273.75 |
| NET TOTAL: : | \$ 20463.75 |
| Prepayments : | \$ 20463.75 |
| BALANCE DUE : | \$ 0.00 |

PLEASE REMIT TO :SPECTRUM REACH
PO BOX 101366
Pasadena, CA 91189Billing Questions
877-286-7117We accept VISA, MC, DISC & AMEX at:
<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. : 11203922 | | Contract No. : 387256 | | PO No. : 1309/11067 | | Package : N/A | | Ext. Order : N/A | | |
| Reference No. : N/A | | Estimate No. : 11067 | | AE Name : Michael Fong | | Product : John Cox for Gov | | Ext. Client : John Cox for Gov | | |
| 02-14-2018 | 02-18-2018 | 1 | UD: 05:00-09:00 | FXNC | LAI | 1309 | 2 | 2 | \$ 750.00 | \$ 1500.00 |
| 02-19-2018 | 02-25-2018 | 2 | UD: 05:00-09:00 | FXNC | LAI | 1309 | 3 | 3 | \$ 750.00 | \$ 2250.00 |
| 02-14-2018 | 02-18-2018 | 4 | UD: 09:00-16:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 750.00 | \$ 750.00 |
| 02-19-2018 | 02-25-2018 | 5 | UD: 09:00-16:00 | FXNC | LAI | 1309 | 2 | 2 | \$ 750.00 | \$ 1500.00 |
| 02-14-2018 | 02-18-2018 | 7 | UD: 16:00-19:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 2500.00 | \$ 2500.00 |
| 02-19-2018 | 02-25-2018 | 8 | UD: 16:00-19:00 | FXNC | LAI | 1309 | 3 | 3 | \$ 2500.00 | \$ 7500.00 |
| 02-14-2018 | 02-18-2018 | 10 | UD: 19:00-24:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 2500.00 | \$ 2500.00 |
| 02-19-2018 | 02-25-2018 | 11 | UD: 19:00-24:00 | FXNC | LAI | 1309 | 3 | 3 | \$ 2500.00 | \$ 7500.00 |
| 02-22-2018 | 02-25-2018 | 13 | UD: 09:00-16:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 750.00 | \$ 750.00 |
| Order # 11203922 Total : | | | | | | | 17 | 17 | \$ 26750.00 | |
| Current Billing Cycle Totals : | | | | | | | 17 | 17 | \$ 26750.00 | |

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 | 17 | \$ 26750.00 |
| Commercial Summary Totals : | | | 17 | \$ 26750.00 |

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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 : 11203922 | | | | | | | | | | |
| 1 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-16-18 | 6:52 am | JCG213401H | America's Newsroom | 30 | \$ 750.00 |
| 4 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-16-18 | 11:50 am | JCG213401H | The Daily Briefing with Dana Perino | 30 | \$ 750.00 |
| 10 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-16-18 | 9:47 pm | JCG213401H | Tucker Carlson Tonight | 30 | \$ 2500.00 |
| 7 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-17-18 | 4:51 pm | JCG213401H | FOX Report | 30 | \$ 2500.00 |
| 1 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-18-18 | 6:50 am | JCG213401H | Fox and Friends Sunday | 30 | \$ 750.00 |
| 2 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-21-18 | 6:53 am | JCG213401H | America's Newsroom | 30 | \$ 750.00 |
| 5 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-21-18 | 11:51 am | JCG213401H | The Daily Briefing with Dana Perino | 30 | \$ 750.00 |
| 8 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-21-18 | 4:49 pm | JCG213401H | The Story With Martha MacCallum | 30 | \$ 2500.00 |
| 11 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-21-18 | 10:48 pm | JCG213401H | Hannity | 30 | \$ 2500.00 |
| 13 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-22-18 | 2:49 pm | JCG213401H | The Five | 30 | \$ 750.00 |
| 2 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-23-18 | 6:52 am | JCG213401H | America's Newsroom | 30 | \$ 750.00 |
| 8 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-23-18 | 4:49 pm | JCG213401H | The Story With Martha MacCallum | 30 | \$ 2500.00 |
| 11 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-23-18 | 9:49 pm | JCG213401H | Tucker Carlson Tonight | 30 | \$ 2500.00 |
| 2 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-25-18 | 6:53 am | JCG213401H | Fox and Friends Sunday | 30 | \$ 750.00 |
| 5 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-25-18 | 1:51 pm | JCG213401H | America's News Headquarters | 30 | \$ 750.00 |
| 8 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-25-18 | 4:41 pm | JCG213401H | Scandalous | 30 | \$ 2500.00 |
| 11 | LAI | ADLINK-INTERCONNECT | 1309 | FXNC | 02-25-18 | 10:48 pm | JCG213401H | Life, Liberty & Levin | 30 | \$ 2500.00 |
| | | | | | | | | | FXNC Totals : | 17 \$ 26750.00 |
| | | | | | | | | | LAI Region Totals : | 17 \$ 26750.00 |
| | | | | | | | | | Order # 11203922 Totals : | 17 \$ 26750.00 |
| | | | | | | | | | Affidavits Totals : | 17 \$ 26750.00 |

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| 11203922 | | POLCBR |

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