

**INVOICE**

Invoice Number: INV-90385328  
Invoice Date: 29-MAR-2020  
Order Number: 11308483  
Page: REMITTANCE

**BILL TO :****CABLETIME**

Attn: Dede Nieto

80 Moraga Way 3rd Fl  
Orinda, CA 94563

| AGENCY                                     | AGENCY NO.   | AE NAME             | AE NO. |
|--|--------------|---------------------|--------|
| Cabletime                                  | 201          | Jeff Basler         | BASLJ  |
| CUSTOMER                                   | CUSTOMER NO. | BILLING CYCLE       | MONTH  |
| POL/Melissa Melendez Senate<br>2020/Cablet | 900061995    | 02-24-20 - 03-29-20 | MARCH  |

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

|                        |                  |
|------------------------|------------------|
| <b>AIRTIME TOTAL :</b> | <b>\$ 760.00</b> |
| Agency Commission :    | \$ 114.00        |
| Rep Commission :       | \$ 51.68         |
| <b>NET TOTAL: :</b>    | <b>\$ 594.32</b> |
| <b>BALANCE DUE :</b>   | <b>\$ 594.32</b> |

**PLEASE REMIT TO :**

SPECTRUM REACH

PO Box 846888

Los Angeles, CA 90084-6888

Questions

877-286-7117

We accept VISA, MC, DISC &amp; AMEX at:

<https://westpayments.spectrumreach.com>**Payment Terms: Political Cash Before Run**

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| <b>AGENCY</b>                              | <b>AGENCY NO.</b>   | <b>AE NAME</b>       | <b>AE NO.</b> |
| Cabletime                                  | 201                 | Jeff Basler          | BASLJ         |
| <b>CUSTOMER</b>                            | <b>CUSTOMER NO.</b> | <b>BILLING CYCLE</b> | <b>MONTH</b>  |
| POL/Melissa Melendez Senate<br>2020/Cablet | 900061995           | 02-24-20 - 03-29-20  | MARCH         |

**INVOICE SUMMARY SECTION**

| Line Start                            | Line End   | Line No.                     | Time Period     | Network                      | Reg/Ret | Syscode              | No. of Spots<br>Ordered | No. of Spots<br>Aired    |   | Spot Rate | Gross Total      |
|---------------------------------------|------------|------------------------------|-----------------|------------------------------|---------|----------------------|-------------------------|--------------------------|---|-----------|------------------|
|                                       |            |                              |                 |                              |         |                      |                         | N                        | M |           |                  |
| <b>Order No. : 11308483</b>           |            | <b>Contract No. : 491856</b> |                 | <b>PO No. : direct-12260</b> |         | <b>Package : N/A</b> |                         | <b>Ext. Order : N/A</b>  |   |           |                  |
| <b>Reference No. : N/A</b>            |            | <b>Estimate No. : N/A</b>    |                 | <b>AE Name : Jeff Basler</b> |         | <b>Product : N/A</b> |                         | <b>Ext. Client : N/A</b> |   |           |                  |
| 02-24-2020                            | 03-01-2020 | 7                            | UD: 05:00-09:00 | FXNC                         | P2DC    | 1428                 | 4                       | 4                        |   | \$ 15.00  | \$ 60.00         |
| 02-24-2020                            | 03-01-2020 | 10                           | UD: 16:00-19:00 | FXNC                         | P2DC    | 1428                 | 6                       | 6                        |   | \$ 45.00  | \$ 270.00        |
| 02-24-2020                            | 03-01-2020 | 13                           | UD: 19:00-24:00 | FXNC                         | P2DC    | 1428                 | 7                       | 7                        |   | \$ 55.00  | \$ 385.00        |
| 03-02-2020                            | 03-02-2020 | 14                           | UD: 16:00-19:00 | FXNC                         | P2DC    | 1428                 | 1                       | 1                        |   | \$ 45.00  | \$ 45.00         |
| <b>Order # 11308483 Total :</b>       |            |                              |                 |                              |         |                      | <b>18</b>               | <b>18</b>                |   |           | <b>\$ 760.00</b> |
| <b>Current Billing Cycle Totals :</b> |            |                              |                 |                              |         |                      | <b>18</b>               | <b>18</b>                |   |           | <b>\$ 760.00</b> |

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

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**COMMERCIAL SUMMARY TOTALS**

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| Spot ID                            | Spot Title | Networks | Total Spots | Total Cost       |
|------------------------------------|------------|----------|-------------|------------------|
| SRB32249                           | MMS-001    | FXNC     | 10          | \$ 420.00        |
| SRB32279                           | MMS-002    | FXNC     | 8           | \$ 340.00        |
| <b>Commercial Summary Totals :</b> |            |          | <b>18</b>   | <b>\$ 760.00</b> |

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**PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1**

# AFFIDAVIT OF PERFORMANCE

Page A-1

**Invoice No** : INV-90385328  
**Print Date** : 01 Apr 2020  
**Bill Cycle** : 2020-03-29

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Customer:</b><br>900061995 - POL/Melissa Melendez Senate 2020/C |  | <b>Order No:</b><br>11308483                     |  | <b>Salesperson:</b><br>BASLJ - Jeff Basler      |  |
| <b>PO No:</b><br>direct-12260                                      |  | <b>Contract No:</b><br>491856                    |  | <b>Reference No:</b>                            |  |
| <b>External Order No:</b>  |  | <b>External Client:</b>                          |  | <b>Estimate:</b>                                |  |
| <b>Billing Cycle:</b><br>MARCH                                     |  | <b>Billing Dates:</b><br>2020-02-24 - 2020-03-29 |  | <b>Actual Dates:</b><br>2020-01-31 - 2020-03-02 |  |
|  |  |  |  | <b>Package:</b><br>Political Cash Before Run    |  |
|  |  |  |  | <b>Type:</b><br>EDI                             |  |
|  |  |  |  | <b>External Product:</b>                        |  |

**Notes:**

| Line | RU/Reg | Syscode | Network | Date     | Time     | Spot Title | Program         | Length | Charged |
|------|--------|---------|---------|----------|----------|------------|-----------------|--------|---------|
| 10   | P2DC   | 1428    | FXNC    | 02-24-20 | 5:42 pm  | MMS-001    | Tucker Carlson  | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-24-20 | 10:28 pm | MMS-002    | Hannity         | 30     | \$55.00 |
| 10   | P2DC   | 1428    | FXNC    | 02-25-20 | 5:44 pm  | MMS-002    | Tucker Carlson  | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-25-20 | 10:28 pm | MMS-001    | Hannity         | 30     | \$55.00 |
| 10   | P2DC   | 1428    | FXNC    | 02-26-20 | 5:44 pm  | MMS-001    | Tucker Carlson  | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-26-20 | 7:49 pm  | MMS-002    | The Ingraham    | 30     | \$55.00 |
| 7    | P2DC   | 1428    | FXNC    | 02-27-20 | 5:52 am  | MMS-001    | Fox and Friends | 30     | \$15.00 |
| 10   | P2DC   | 1428    | FXNC    | 02-27-20 | 5:39 pm  | MMS-002    | Tucker Carlson  | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-27-20 | 10:25 pm | MMS-001    | Hannity         | 30     | \$55.00 |
| 7    | P2DC   | 1428    | FXNC    | 02-28-20 | 7:53 am  | MMS-002    | America's       | 30     | \$15.00 |
| 10   | P2DC   | 1428    | FXNC    | 02-28-20 | 5:39 pm  | MMS-001    | Tucker Carlson  | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-28-20 | 10:18 pm | MMS-002    | Hannity         | 30     | \$55.00 |
| 7    | P2DC   | 1428    | FXNC    | 02-29-20 | 7:52 am  | MMS-001    | Cavuto Live     | 30     | \$15.00 |
| 13   | P2DC   | 1428    | FXNC    | 02-29-20 | 8:18 pm  | MMS-001    | Justice with    | 30     | \$55.00 |
| 7    | P2DC   | 1428    | FXNC    | 03-01-20 | 5:52 am  | MMS-002    | Fox and         | 30     | \$15.00 |
| 10   | P2DC   | 1428    | FXNC    | 03-01-20 | 5:46 pm  | MMS-001    | Life, Liberty & | 30     | \$45.00 |
| 13   | P2DC   | 1428    | FXNC    | 03-01-20 | 10:11 pm | MMS-002    | Fox Nation      | 30     | \$55.00 |
| 14   | P2DC   | 1428    | FXNC    | 03-02-20 | 5:43 pm  | MMS-001    | Tucker Carlson  | 30     | \$45.00 |

**FXNC Subtotal: Spots: 18**

**Amount: \$760.00**

**Region P2DC Subtotal: Spots: 18**

**Amount: \$760.00**

**Order 11308483 Subtotal: Spots: 18**

**Amount: \$760.00**

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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