

**INVOICE**

**Invoice Number:** INV-20616986  
**Invoice Date:** 29-AUG-2021  
**Order Number:** 11466268  
**Page:** REMITTANCE

**BILL TO :**  
**CTV MEDIA**  
 1490 MANNING PKWY  
 POWELL, OH 43065

AGENCY	AGENCY NO.	AE NAME	AE NO.
CTV MEDIA	200013668	Angie Ferguson	AHF
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
Citizens For Responsible Energy	200047925	07-26-21 - 08-29-21	AUGUST

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

<b>AIRTIME TOTAL :</b>	<b>\$ 26340.00</b>
Agency Discount :	\$ 3951.00
<b>INVOICE TOTAL: :</b>	<b>\$ 22389.00</b>
Prepayments :	\$ 22389.00
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
**Attn:** Accounts Receivable  
 PO Box 936671  
 Atlanta, GA 31193  
 877-286-7117

**Payment Terms: Cash in Advance**

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CTV MEDIA	200013668	Angie Ferguson	AHF
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
Citizens For Responsible Energy	200047925	07-26-21 - 08-29-21	AUGUST

**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		
<b>Order No. : 11466268</b>		<b>Contract No. : 1616273</b>		<b>PO No. : N/A</b>		<b>Package : N/A</b>		<b>Ext. Order : CLT - 6699</b>		
<b>Reference No. : N/A</b>		<b>Estimate No. : 54118</b>		<b>AE Name : Angie Ferguson</b>		<b>Product : Infrastructure Advocacy</b>		<b>Ext. Client : Citizens for Responsible</b>		
07-31-2021	07-31-2021	1	UD: 09:00-16:00	FXNC	ICLT	6699	5	5	\$ 439.00	\$ 2195.00
08-01-2021	08-01-2021	2	UD: 09:00-16:00	FXNC	ICLT	6699	4	4	\$ 439.00	\$ 1756.00
08-02-2021	08-02-2021	3	UD: 09:00-16:00	FXNC	ICLT	6699	5	5	\$ 439.00	\$ 2195.00
08-04-2021	08-04-2021	5	UD: 09:00-16:00	FXNC	ICLT	6699	5		\$ 439.00	\$ 0.00
08-05-2021	08-05-2021	6	UD: 09:00-16:00	FXNC	ICLT	6699	1	1	\$ 439.00	\$ 439.00
08-06-2021	08-06-2021	7	UD: 09:00-16:00	FXNC	ICLT	6699	5	5	\$ 439.00	\$ 2195.00
08-08-2021	08-08-2021	8	UD: 09:00-16:00	FXNC	ICLT	6699	5	5	\$ 439.00	\$ 2195.00
08-10-2021	08-10-2021	10	UD: 09:00-16:00	FXNC	ICLT	6699	1	1	\$ 439.00	\$ 439.00
08-16-2021	08-22-2021	20	UD: 09:00-16:00	FXNC	ICLT	6699	14	14	\$ 439.00	\$ 6146.00
08-23-2021	08-29-2021	21	UD: 09:00-16:00	FXNC	ICLT	6699	20	20	\$ 439.00	\$ 8780.00
<b>Order # 11466268 Total :</b>							<b>65</b>	<b>60</b>	<b>\$ 26340.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>65</b>	<b>60</b>	<b>\$ 26340.00</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
SRCCU935	CRESNCITV1T	FXNC	26	\$ 11414.00
SRCD4121	CRESNCITV2v	FXNC	34	\$ 14926.00
<b>Commercial Summary Totals :</b>			<b>60</b>	<b>\$ 26340.00</b>

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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
<b>Order Number : 11466268</b>										
1	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	07-31-21	11:44 am	CRESNCITV1T	Cavuto Live	30	\$ 439.00
1	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	07-31-21	12:53 pm	CRESNCITV1T	Fox News Live	30	\$ 439.00
1	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	07-31-21	1:50 pm	CRESNCITV1T	Fox News Live	30	\$ 439.00
1	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	07-31-21	2:53 pm	CRESNCITV1T	Fox News Live	30	\$ 439.00
1	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	07-31-21	3:48 pm	CRESNCITV1T	The Journal Editorial Report	30	\$ 439.00
2	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-01-21	9:52 am	CRESNCITV1T	Fox and Friends Sunday	30	\$ 439.00
2	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-01-21	10:53 am	CRESNCITV1T	Sunday Morning Futures with Maria Bartiromo	30	\$ 439.00
2	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-01-21	11:50 am	CRESNCITV1T	MediaBuzz	30	\$ 439.00
2	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-01-21	2:44 pm	CRESNCITV1T	Fox News Sunday With Chris Wallace	30	\$ 439.00
3	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-02-21	9:42 am	CRESNCITV1T	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
3	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-02-21	10:42 am	CRESNCITV1T	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
3	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-02-21	11:45 am	CRESNCITV1T	The Faulkner Focus	30	\$ 439.00
3	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-02-21	1:51 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
3	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-02-21	2:41 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
6	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-05-21	1:51 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
7	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-06-21	10:45 am	CRESNCITV1T	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
7	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-06-21	11:47 am	CRESNCITV1T	The Faulkner Focus	30	\$ 439.00
7	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-06-21	12:47 pm	CRESNCITV1T	Outnumbered	30	\$ 439.00
7	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-06-21	1:50 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
7	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-06-21	2:39 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
8	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-08-21	9:51 am	CRESNCITV1T	Fox and Friends Sunday	30	\$ 439.00

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<b>Order Number : 11466268</b>										
8	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-08-21	10:53 am	CRESNCITV1T	Sunday Morning Futures with Maria Bartiromo	30	\$ 439.00
8	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-08-21	11:51 am	CRESNCITV1T	MediaBuzz	30	\$ 439.00
8	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-08-21	1:51 pm	CRESNCITV1T	Fox News Live	30	\$ 439.00
8	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-08-21	2:44 pm	CRESNCITV1T	Fox News Sunday With Chris Wallace	30	\$ 439.00
10	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-10-21	1:48 pm	CRESNCITV1T	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-16-21	11:42 am	CRESNCITV2v	The Faulkner Focus	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-16-21	2:19 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-17-21	11:44 am	CRESNCITV2v	The Faulkner Focus	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-18-21	10:45 am	CRESNCITV2v	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-18-21	11:46 am	CRESNCITV2v	The Faulkner Focus	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-18-21	1:51 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-19-21	9:44 am	CRESNCITV2v	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-19-21	12:50 pm	CRESNCITV2v	Outnumbered	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-20-21	11:47 am	CRESNCITV2v	The Faulkner Focus	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-21-21	11:52 am	CRESNCITV2v	Cavuto Live	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-21-21	1:23 pm	CRESNCITV2v	Fox News Live	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-21-21	2:52 pm	CRESNCITV2v	Fox News Live	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-22-21	12:54 pm	CRESNCITV2v	Fox News Live	30	\$ 439.00
20	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-22-21	2:41 pm	CRESNCITV2v	Fox News Sunday With Chris Wallace	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-23-21	12:50 pm	CRESNCITV2v	Outnumbered	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-23-21	1:50 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-24-21	1:52 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-24-21	2:46 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-25-21	9:47 am	CRESNCITV2v	America's	30	\$ 439.00

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<b>Order Number : 11466268</b>										
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-25-21	12:49 pm	CRESNCITV2v	Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-25-21	2:18 pm	CRESNCITV2v	Outnumbered	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-26-21	9:43 am	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-27-21	9:50 am	CRESNCITV2v	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-27-21	10:43 am	CRESNCITV2v	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-27-21	12:49 pm	CRESNCITV2v	Outnumbered	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-27-21	1:52 pm	CRESNCITV2v	America Reports With John Roberts & Sandra Smith	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-28-21	9:50 am	CRESNCITV2v	Fox and Friends Saturday	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-28-21	10:52 am	CRESNCITV2v	Cavuto Live	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-28-21	12:53 pm	CRESNCITV2v	Fox News Live	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-28-21	2:50 pm	CRESNCITV2v	Fox News Live	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-28-21	3:47 pm	CRESNCITV2v	The Journal Editorial Report	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-29-21	10:54 am	CRESNCITV2v	Sunday Morning Futures with Maria Bartiromo	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-29-21	11:52 am	CRESNCITV2v	MediaBuzz	30	\$ 439.00
21	ICLT	CHARLOTTE INTERCONNECT	6699	FXNC	08-29-21	2:45 pm	CRESNCITV2v	Fox News Sunday With Chris Wallace	30	\$ 439.00
									<b>FXNC Totals :</b>	<b>60 \$ 26340.00</b>
									<b>ICLT Region Totals :</b>	<b>60 \$ 26340.00</b>
									<b>Order # 11466268 Totals :</b>	<b>60 \$ 26340.00</b>
									<b>Affidavits Totals :</b>	<b>60 \$ 26340.00</b>

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AGENCY	AGENCY NO.	AE NAME	AE NO.
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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
Citizens For Responsible Energy	200047925	07-26-21 - 08-29-21	AUGUST

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11466268		CIA

<b>AIRTIME TOTAL :</b>	<b>\$ 26340.00</b>
Agency Discount :	\$ 3951.00
<b>INVOICE TOTAL: :</b>	<b>\$ 22389.00</b>
Prepayments :	\$ 22389.00
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

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