

**INVOICE NO.**

ES2546522

**INVOICE DATE**

5/27/2018

**BILL CYCLE**

201805

**INVOICE DUE DATE**

6/24/2018

ATTN: JAMES BOWERS  
BERMAN & COMPANY  
1090 VERMONT AVENUE, NW  
SUITE 800  
WASHINGTON, DC 20005

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN & COMPANY	BERMANCOMP	REPUBLICANS FOR THE RULE OF LAW - WAS	B60930

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12062612	Washington, DC	TV	\$12,500.00	3	3

**INVOICE NOTES**

Gross Advertising Total	\$12,500.00
Agency Commission	(\$1,875.00)
<b>Net Advertising Total</b>	<b>\$10,625.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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**AFFIDAVIT**

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**Product:** 5.17  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** ES12062612  
**TIM Est No:** 1962889  
**AE Name:** Gray, Jeff (POL)

**Market:** Washington, DC  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1258805	BACDDT041018H Protect Mueller	Washington Interconnect/6030	CNN, FXNC, MNBC	3	\$12,500.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE1258805	1	\$1,500.00
FXNC	Washington Interconnect/6030	NE1258805	1	\$6,000.00
MNBC	Washington Interconnect/6030	NE1258805	1	\$5,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-17-18	CNN	Washington Interconnect/6030	8:41AM	BACDDT041018H Protect Mueller	30	1	\$1,500.00	
5-17-18	FXNC	Washington Interconnect/6030	8:52AM	BACDDT041018H Protect Mueller	30	2	\$6,000.00	
5-17-18	MNBC	Washington Interconnect/6030	8:40AM	BACDDT041018H Protect Mueller	30	3	\$5,000.00	

**Order# ES12062612 Total: \$12,500.00**



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**REMITTANCE**

Please return this document with your payment

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BERMAN & COMPANY	BERMANCOMP	REPUBLICANS FOR THE RULE OF LAW - WAS	B60930

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949

**Note:** Ask\_BusOps@cable.comcast.  
com

BOSTON, MA 02241-5949

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$10,625.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.