

**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)
Net Advertising Total	\$10,625.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

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 to register for an account.

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 or call us at 866-531-1721.