

**INVOICE**

Invoice Number: INV-70373771  
Invoice Date: 30-SEP-2018  
Order Number: 11317882  
Page: REMITTANCE

**BILL TO :****POLITICAL NCC**

Attn: Pam Boyden  
400 Broadacres Drive  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	Brett Medellin	BMEDN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Texans for Greg Abbott/R/TX/NCC	700016367	08-27-18 - 09-30-18	SEPTEMBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 388.00</b>
Agency Commission :	\$ 58.20
Rep Commission :	\$ 42.89
<b>NET TOTAL : :</b>	<b>\$ 286.91</b>
<b>BALANCE DUE :</b>	<b>\$ 286.91</b>

**PLEASE REMIT TO :**

SPECTRUM REACH

Attn: (877)-286-7117

26683 Network Place  
Chicago, IL 60673-1266

Billing Questions  
(877)-286-7117

We accept VISA, MC, DISC and AMEX at:  
<https://southpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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Political NCC	300062192	Brett Medellin	BMEDN
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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. : 11317882		Contract No. : 1230543		PO No. : 62574383/CRCO		Package : N/A		Ext. Order : 62574383			
Reference No. : 1230543		Estimate No. : 4361		AE Name : Brett Medellin		Product : N/A		Ext. Client : N/A			
09-04-2018	09-06-2018	1	UD: 19:00-24:00	ESPN	CRCO	1626	1	1		\$ 50.00	\$ 50.00
09-04-2018	09-06-2018	2	UD: 05:00-09:00	FXNC	CRCO	1626	3	3		\$ 50.00	\$ 150.00
09-04-2018	09-06-2018	4	UD: 16:00-19:00	FXNC	CRCO	1626	2	2		\$ 55.00	\$ 110.00
09-04-2018	09-06-2018	5	UD: 19:00-24:00	FXNC	CRCO	1626	1	1		\$ 75.00	\$ 75.00
09-04-2018	09-06-2018	6	UD: 16:00-19:00	TWC	CRCO	1626	1	1		\$ 3.00	\$ 3.00
<b>Order # 11317882 Total :</b>							<b>8</b>	<b>8</b>			<b>\$ 388.00</b>
<b>Current Billing Cycle Totals :</b>							<b>8</b>	<b>8</b>			<b>\$ 388.00</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
JKZH2439	TGA18TV07H	ESPN, FXNC, TWC	8	\$ 388.00
<b>Commercial Summary Totals :</b>			<b>8</b>	<b>\$ 388.00</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 : 11317882</b>											
1	CRCO	Corpus Combined	1626	ESPN	09-06-18	7:24 pm	TGA18TV07H	2018 U.S. Open Tennis	30	\$ 50.00	
		****Exception: MGS									
									<b>ESPN Totals :</b>	<b>1</b>	<b>\$ 50.00</b>
2	CRCO	Corpus Combined	1626	FXNC	09-04-18	6:51 am	TGA18TV07H	Fox and Friends	30	\$ 50.00	
4	CRCO	Corpus Combined	1626	FXNC	09-04-18	4:46 pm	TGA18TV07H	The Five	30	\$ 55.00	
2	CRCO	Corpus Combined	1626	FXNC	09-05-18	6:52 am	TGA18TV07H	Fox and Friends	30	\$ 50.00	
5	CRCO	Corpus Combined	1626	FXNC	09-05-18	10:51 pm	TGA18TV07H	Fox News at Night with Shannon Bream	30	\$ 75.00	
2	CRCO	Corpus Combined	1626	FXNC	09-06-18	6:52 am	TGA18TV07H	Fox and Friends	30	\$ 50.00	
4	CRCO	Corpus Combined	1626	FXNC	09-06-18	4:44 pm	TGA18TV07H	The Five	30	\$ 55.00	
									<b>FXNC Totals :</b>	<b>6</b>	<b>\$ 335.00</b>
6	CRCO	Corpus Combined	1626	TWC	09-04-18	6:16 pm	TGA18TV07H	Weather Underground	30	\$ 3.00	
									<b>TWC Totals :</b>	<b>1</b>	<b>\$ 3.00</b>
									<b>CRCO Region Totals :</b>	<b>8</b>	<b>\$ 388.00</b>
										<b>Order # 11317882 Totals :</b>	<b>8 \$ 388.00</b>
										<b>Affidavits Totals :</b>	<b>8 \$ 388.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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