

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

AIRTIME TOTAL :	\$ 388.00
Agency Commission :	\$ 58.20
Rep Commission :	\$ 42.89
NET TOTAL :	\$ 286.91
BALANCE DUE :	\$ 286.91

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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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
Order # 11317882 Total :							8	8			\$ 388.00
Current Billing Cycle Totals :							8	8			\$ 388.00

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JKZH2439	TGA18TV07H	ESPN, FXNC, TWC	8	\$ 388.00
Commercial Summary Totals :			8	\$ 388.00

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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		
Order Number : 11317882												
1	CRCO	Corpus Combined	1626	ESPN	09-06-18	7:24 pm	TGA18TV07H	2018 U.S. Open Tennis	30	\$ 50.00		
		****Exception: MGS										
									ESPN Totals :	1	\$ 50.00	
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		
									FXNC Totals :	6	\$ 335.00	
6	CRCO	Corpus Combined	1626	TWC	09-04-18	6:16 pm	TGA18TV07H	Weather Underground	30	\$ 3.00		
									TWC Totals :	1	\$ 3.00	
									CRCO Region Totals :	8	\$ 388.00	
										Order # 11317882 Totals :	8	\$ 388.00
										Affidavits Totals :	8	\$ 388.00

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Rep Commission :	\$ 42.89
NET TOTAL: :	\$ 286.91
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