

**INVOICE**

**Invoice Number:** INV-70327614  
**Invoice Date:** 25-MAR-2018  
**Order Number:** 11287942  
**Page:** REMITTANCE

**BILL TO :**  
**POLITICAL COMMUNICATIONS ADVERTISING**  
 37 W 39th St  
 Ste 602  
 New York, NY 10018

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	Dan Squyres	SQD50
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/TX LtGov/Patrick/Rep	700033403	02-26-18 - 03-25-18	MARCH

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

<b>AIRTIME TOTAL :</b>	<b>\$ 4323.00</b>
Agency Commission :	\$ 648.45
Rep Commission :	\$ 293.96
<b>NET TOTAL: :</b>	<b>\$ 3380.59</b>
Prepayments :	\$ 3380.59
<b>BALANCE DUE :</b>	<b>\$ 0.00</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: Political CIA**

**INVOICE**

Invoice Number: INV-70327614  
 Invoice Date: 25-MAR-2018  
 Order Number: 11287942  
 Page: 1 of 5

**BILL TO :**  
**POLITICAL COMMUNICATIONS ADVERTISING**  
 37 W 39th St  
 Ste 602  
 New York, NY 10018

**REMIT TO :**  
 SPECTRUM REACH  
**Attn: (877)-286-7117**  
 26683 Network Place  
 Chicago, IL 60673-1266  
 Billing Questions  
 (877)-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Political Communications Advertising	109793	Dan Squyres	SQD50
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/TX LtGov/Patrick/Rep	700033403	02-26-18 - 03-25-18	MARCH

**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. : 11287942		Contract No. : 1192064		PO No. : EST# 726		Package : N/A		Ext. Order : 3/1 - 3/16/18			
Reference No. : N/A		Estimate No. : EST# 726		AE Name : Dan Squyres		Product : Texas		Ext. Client : Texans for Dan Patrick			
03-01-2018	03-04-2018	1	UD: 05:00-09:00	FXNC	CRCO	1626	8	8		\$ 105.00	\$ 840.00
03-05-2018	03-06-2018	2	UD: 05:00-09:00	FXNC	CRCO	1626	3	3		\$ 105.00	\$ 315.00
03-01-2018	03-04-2018	3	UD: 09:00-16:00	FXNC	CRCO	1626	10	10		\$ 84.00	\$ 840.00
03-05-2018	03-05-2018	4	UD: 09:00-16:00	FXNC	CRCO	1626	2	2		\$ 84.00	\$ 168.00
03-01-2018	03-04-2018	5	UD: 16:00-19:00	FXNC	CRCO	1626	4	4		\$ 116.00	\$ 464.00
03-05-2018	03-05-2018	6	UD: 16:00-19:00	FXNC	CRCO	1626	1	1		\$ 116.00	\$ 116.00
03-01-2018	03-04-2018	7	UD: 19:00-24:00	FXNC	CRCO	1626	8	8		\$ 158.00	\$ 1264.00
03-05-2018	03-05-2018	8	UD: 19:00-24:00	FXNC	CRCO	1626	2	2		\$ 158.00	\$ 316.00
<b>Order # 11287942 Total :</b>							<b>38</b>	<b>38</b>			<b>\$ 4323.00</b>
<b>Current Billing Cycle Totals :</b>							<b>38</b>	<b>38</b>			<b>\$ 4323.00</b>

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

**INVOICE**

Invoice Number: INV-70327614  
Invoice Date: 25-MAR-2018  
Order Number: 11287942  
Page: 2 of 5

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JKZD7491	DP02191807H	FXNC	38	\$ 4323.00
<b>Commercial Summary Totals :</b>			<b>38</b>	<b>\$ 4323.00</b>

---

**INVOICE**

**Invoice Number:** INV-70327614  
**Invoice Date:** 25-MAR-2018  
**Order Number:** 11287942  
**Page:** 3 of 5

**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 : 11287942</b>										
1	CRCO	Corpus Combined	1626	FXNC	03-01-18	5:51 am	DP02191807H	Fox and Friends	30	\$ 105.00
1	CRCO	Corpus Combined	1626	FXNC	03-01-18	8:24 am	DP02191807H	America's Newsroom	30	\$ 105.00
3	CRCO	Corpus Combined	1626	FXNC	03-01-18	10:22 am	DP02191807H	Happening Now	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-01-18	1:24 pm	DP02191807H	The Daily Briefing with Dana Perino	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-01-18	3:24 pm	DP02191807H	Your World With Neil Cavuto	30	\$ 84.00
5	CRCO	Corpus Combined	1626	FXNC	03-01-18	6:50 pm	DP02191807H	The Story With Martha MacCallum	30	\$ 116.00
7	CRCO	Corpus Combined	1626	FXNC	03-01-18	8:48 pm	DP02191807H	Hannity	30	\$ 158.00
7	CRCO	Corpus Combined	1626	FXNC	03-01-18	11:45 pm	DP02191807H	Tucker Carlson Tonight	30	\$ 158.00
1	CRCO	Corpus Combined	1626	FXNC	03-02-18	6:50 am	DP02191807H	Fox and Friends	30	\$ 105.00
1	CRCO	Corpus Combined	1626	FXNC	03-02-18	8:24 am	DP02191807H	America's Newsroom	30	\$ 105.00
3	CRCO	Corpus Combined	1626	FXNC	03-02-18	9:52 am	DP02191807H	America's Newsroom	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-02-18	1:22 pm	DP02191807H	The Daily Briefing with Dana Perino	30	\$ 84.00
5	CRCO	Corpus Combined	1626	FXNC	03-02-18	5:47 pm	DP02191807H	Special Report With Bret Baier	30	\$ 116.00
7	CRCO	Corpus Combined	1626	FXNC	03-02-18	8:47 pm	DP02191807H	Hannity	30	\$ 158.00
7	CRCO	Corpus Combined	1626	FXNC	03-02-18	9:51 pm	DP02191807H	The Ingraham Angle	30	\$ 158.00
1	CRCO	Corpus Combined	1626	FXNC	03-03-18	6:52 am	DP02191807H	Fox and Friends Saturday	30	\$ 105.00
1	CRCO	Corpus Combined	1626	FXNC	03-03-18	7:23 am	DP02191807H	Fox and Friends Saturday	30	\$ 105.00
3	CRCO	Corpus Combined	1626	FXNC	03-03-18	1:52 pm	DP02191807H	America's News Headquarters	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-03-18	2:48 pm	DP02191807H	The Journal Editorial Report	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-03-18	3:20 pm	DP02191807H	America's News Headquarters	30	\$ 84.00
5	CRCO	Corpus Combined	1626	FXNC	03-03-18	5:51 pm	DP02191807H	America's News Headquarters	30	\$ 116.00
7	CRCO	Corpus Combined	1626	FXNC	03-03-18	10:48 pm	DP02191807H	Watters' World	30	\$ 158.00
7	CRCO	Corpus Combined	1626	FXNC	03-03-18	11:51 pm	DP02191807H	Justice with Judge Jeanine	30	\$ 158.00
1	CRCO	Corpus Combined	1626	FXNC	03-04-18	5:22 am	DP02191807H	Fox and Friends Sunday	30	\$ 105.00
1	CRCO	Corpus Combined	1626	FXNC	03-04-18	7:23 am	DP02191807H	Fox and Friends Sunday	30	\$ 105.00
3	CRCO	Corpus Combined	1626	FXNC	03-04-18	1:19 pm	DP02191807H	Fox News Sunday With Chris Wallace	30	\$ 84.00
3	CRCO	Corpus Combined	1626	FXNC	03-04-18	2:47 pm	DP02191807H	The Journal Editorial Report	30	\$ 84.00
5	CRCO	Corpus Combined	1626	FXNC	03-04-18	4:42 pm	DP02191807H	Fox News	30	\$ 116.00

**INVOICE**

Invoice Number: INV-70327614  
 Invoice Date: 25-MAR-2018  
 Order Number: 11287942  
 Page: 4 of 5

**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 : 11287942</b>										
7	CRCO	Corpus Combined	1626	FXNC	03-04-18	9:49 pm	DP02191807H	Sunday With Chris Wallace	30	\$ 158.00
7	CRCO	Corpus Combined	1626	FXNC	03-04-18	10:38 pm	DP02191807H	Life, Liberty & Levin	30	\$ 158.00
2	CRCO	Corpus Combined	1626	FXNC	03-05-18	5:23 am	DP02191807H	Scandalous	30	\$ 105.00
2	CRCO	Corpus Combined	1626	FXNC	03-05-18	7:23 am	DP02191807H	Fox and Friends	30	\$ 105.00
4	CRCO	Corpus Combined	1626	FXNC	03-05-18	9:51 am	DP02191807H	Fox and Friends	30	\$ 84.00
4	CRCO	Corpus Combined	1626	FXNC	03-05-18	1:18 pm	DP02191807H	America's Newsroom	30	\$ 84.00
6	CRCO	Corpus Combined	1626	FXNC	03-05-18	4:46 pm	DP02191807H	The Daily Briefing with Dana Perino	30	\$ 116.00
8	CRCO	Corpus Combined	1626	FXNC	03-05-18	8:26 pm	DP02191807H	The Five	30	\$ 158.00
8	CRCO	Corpus Combined	1626	FXNC	03-05-18	10:50 pm	DP02191807H	Hannity	30	\$ 158.00
2	CRCO	Corpus Combined	1626	FXNC	03-06-18	7:23 am	DP02191807H	Fox News at Night with Shannon Bream	30	\$ 105.00
								Fox and Friends		
									<b>FXNC Totals :</b>	<b>38 \$ 4323.00</b>
									<b>CRCO Region Totals :</b>	<b>38 \$ 4323.00</b>
									<b>Order # 11287942 Totals :</b>	<b>38 \$ 4323.00</b>
									<b>Affidavits Totals :</b>	<b>38 \$ 4323.00</b>

**INVOICE**

**Invoice Number:** INV-70327614  
**Invoice Date:** 25-MAR-2018  
**Order Number:** 11287942  
**Page:** 5 of 5

**BILL TO :**  
**POLITICAL COMMUNICATIONS ADVERTISING**  
 37 W 39th St  
 Ste 602  
 New York, NY 10018

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	Dan Squyres	SQD50
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/TX LtGov/Patrick/Rep	700033403	02-26-18 - 03-25-18	MARCH

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11287942		POL

<b>AIRTIME TOTAL :</b>	<b>\$ 4323.00</b>
Agency Commission :	\$ 648.45
Rep Commission :	\$ 293.96
<b>NET TOTAL: :</b>	<b>\$ 3380.59</b>
Prepayments :	\$ 3380.59
<b>BALANCE DUE :</b>	<b>\$ 0.00</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: Political CIA**