

**INVOICE**

**Invoice Number:** INV-70377849  
**Invoice Date:** 28-OCT-2018  
**Order Number:** 11319500  
**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	10-01-18 - 10-28-18	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 499.00</b>
Agency Commission :	\$ 74.85
Rep Commission :	\$ 55.14
<b>NET TOTAL :</b>	<b>\$ 369.01</b>
<b>BALANCE DUE :</b>	<b>\$ 369.01</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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**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		
<b>Order No. :</b> 11319500		<b>Contract No. :</b> 1233004		<b>PO No. :</b> 62580364/CRCP		<b>Package :</b> N/A		<b>Ext. Order :</b> 62580364			
<b>Reference No. :</b> 1233004		<b>Estimate No. :</b> 4365		<b>AE Name :</b> Brett Medellin		<b>Product :</b> N/A		<b>Ext. Client :</b> N/A			
10-01-2018	10-03-2018	2	UD: 19:00-24:00	ESPN	CRCO	1626	1	1		\$ 65.00	\$ 65.00
10-01-2018	10-03-2018	4	UD: 05:00-09:00	FXNC	CRCO	1626	1	1		\$ 63.00	\$ 63.00
10-01-2018	10-03-2018	6	UD: 09:00-16:00	FXNC	CRCO	1626	1	1		\$ 57.00	\$ 57.00
10-01-2018	10-03-2018	8	UD: 16:00-19:00	FXNC	CRCO	1626	2	2		\$ 76.00	\$ 152.00
10-01-2018	10-03-2018	10	UD: 19:00-24:00	FXNC	CRCO	1626	1	1		\$ 154.00	\$ 154.00
10-01-2018	10-03-2018	12	UD: 09:00-16:00	TWC	CRCO	1626	1	1		\$ 2.00	\$ 2.00
10-01-2018	10-03-2018	14	UD: 16:00-19:00	TWC	CRCO	1626	2	2		\$ 3.00	\$ 6.00
<b>Order # 11319500 Total :</b>							<b>9</b>	<b>9</b>			<b>\$ 499.00</b>
<b>Current Billing Cycle Totals :</b>							<b>9</b>	<b>9</b>			<b>\$ 499.00</b>

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

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Page: 2 of 4

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
JKZH5760	TGA18TV10H	ESPN, FXNC, TWC	9	\$ 499.00
<b>Commercial Summary Totals :</b>			<b>9</b>	<b>\$ 499.00</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 : 11319500</b>										
2	CRCO	Corpus Combined	1626	ESPN	10-01-18	11:27 pm	TGA18TV10H	SportsCenter With Scott Van Pelt	30	\$ 65.00
									<b>ESPN Totals :</b>	<b>1 \$ 65.00</b>
4	CRCO	Corpus Combined	1626	FXNC	10-01-18	6:51 am	TGA18TV10H	Fox and Friends	30	\$ 63.00
8	CRCO	Corpus Combined	1626	FXNC	10-01-18	4:46 pm	TGA18TV10H	The Five	30	\$ 76.00
10	CRCO	Corpus Combined	1626	FXNC	10-01-18	8:48 pm	TGA18TV10H	Hannity	30	\$ 154.00
8	CRCO	Corpus Combined	1626	FXNC	10-02-18	6:44 pm	TGA18TV10H	The Story With Martha MacCallum	30	\$ 76.00
6	CRCO ****Exception: MGS	Corpus Combined	1626	FXNC	10-03-18	11:49 am	TGA18TV10H	Outnumbered	30	\$ 57.00
									<b>FXNC Totals :</b>	<b>5 \$ 426.00</b>
12	CRCO	Corpus Combined	1626	TWC	10-01-18	10:16 am	TGA18TV10H	Weather Center Live	30	\$ 2.00
14	CRCO	Corpus Combined	1626	TWC	10-01-18	4:16 pm	TGA18TV10H	Weather Underground	30	\$ 3.00
14	CRCO	Corpus Combined	1626	TWC	10-02-18	4:16 pm	TGA18TV10H	Weather Underground	30	\$ 3.00
									<b>TWC Totals :</b>	<b>3 \$ 8.00</b>
									<b>CRCO Region Totals :</b>	<b>9 \$ 499.00</b>
									<b>Order # 11319500 Totals :</b>	<b>9 \$ 499.00</b>
									<b>Affidavits Totals :</b>	<b>9 \$ 499.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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