

**INVOICE**

Invoice Number: INV-90389317  
Invoice Date: 29-MAR-2020  
Order Number: 11315051  
Page: REMITTANCE

**BILL TO :**  
**JOAQUIN ROSS MEDIA**  
1818 L St 713  
Sacramento, CA 95811

AGENCY	AGENCY NO.	AE NAME	AE NO.
Joaquin Ross Media	900058057	Michael Fong	MFONG
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Coalition to Restore CA's Middle CI	900045996	02-24-20 - 03-29-20	MARCH

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

<b>AIRTIME TOTAL :</b>	<b>\$ 0.00</b>
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 846888  
Los Angeles, CA 90084-6888

Questions  
877-286-7117

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

**Payment Terms: Political CIA**

**INVOICE**

Invoice Number: INV-90389317  
 Invoice Date: 29-MAR-2020  
 Order Number: 11315051  
 Page: 1 of 4

**BILL TO :**  
**JOAQUIN ROSS MEDIA**  
 1818 L St 713  
 Sacramento, CA 95811

**REMIT TO :**  
 SPECTRUM REACH  
 PO Box 846888  
 Los Angeles, CA 90084-6888  
 Questions  
 877-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Joaquin Ross Media	900058057	Michael Fong	MFONG
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/Coalition to Restore CA's Middle CI	900045996	02-24-20 - 03-29-20	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. : 11315051		Contract No. : 496013		PO No. : AD 57 Marry		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : PR/PS		AE Name : Michael Fong		Product : PR/PS		Ext. Client : N/A			
03-09-2020	03-15-2020	1	UD: 06:00-24:00	PROD	LAI	1309	1	1		\$ 0.00	\$ 0.00
<b>Order # 11315051 Total :</b>							<b>1</b>	<b>1</b>			
<b>Current Billing Cycle Totals :</b>							<b>1</b>	<b>1</b>			

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

**INVOICE**

Invoice Number: INV-90389317  
Invoice Date: 29-MAR-2020  
Order Number: 11315051  
Page: 2 of 4

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
10243987	AD567MarrySpotPRSet4Spanish	PROD	1	\$ 0.00
<b>Commercial Summary Totals :</b>			<b>1</b>	<b>\$ 0.00</b>

---

**INVOICE**

**Invoice Number:** INV-90389317  
**Invoice Date:** 29-MAR-2020  
**Order Number:** 11315051  
**Page:** 3 of 4

---

**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 : 11315051</b>										
1	LAI	ADLINK-INTERCONNECT	1309	PROD	03-11-20	10:21 pm	AD567MarrySpotPRSet4Spanish	Generic	30	\$ 0.00
									<b>PROD Totals :</b>	<b>1 \$ 0.00</b>
									<b>LAI Region Totals :</b>	<b>1 \$ 0.00</b>
									<b>Order # 11315051 Totals :</b>	<b>1 \$ 0.00</b>
									<b>Affidavits Totals :</b>	<b>1 \$ 0.00</b>

---

**INVOICE**

Invoice Number: INV-90389317  
Invoice Date: 29-MAR-2020  
Order Number: 11315051  
Page: 4 of 4

**BILL TO :**  
**JOAQUIN ROSS MEDIA**  
1818 L St 713  
Sacramento, CA 95811

AGENCY	AGENCY NO.	AE NAME	AE NO.
Joaquin Ross Media	900058057	Michael Fong	MFONG
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Coalition to Restore CA's Middle CI	900045996	02-24-20 - 03-29-20	MARCH

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11315051		POL

<b>AIRTIME TOTAL :</b>	<b>\$ 0.00</b>
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 846888  
Los Angeles, CA 90084-6888

Questions  
877-286-7117

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

**Payment Terms: Political CIA**