

INVOICE

Invoice Number: INV-90389318
Invoice Date: 29-MAR-2020
Order Number: 11315053
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

AIRTIME TOTAL :	\$ 0.00
BALANCE DUE :	\$ 0.00

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

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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. : 11315053		Contract No. : 496015		PO No. : SD23Marry		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
Order # 11315053 Total :							1	1			
Current Billing Cycle Totals :							1	1			

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
10243988	SD23MarrySpotPRset2	PROD	1	\$ 0.00
Commercial Summary Totals :			1	\$ 0.00

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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 : 11315053										
1	LAI	ADLINK-INTERCONNECT	1309	PROD	03-15-20	8:54 am	SD23MarrySpotPRset2	Generic	30	\$ 0.00
									PROD Totals :	1 \$ 0.00
									LAI Region Totals :	1 \$ 0.00
									Order # 11315053 Totals :	1 \$ 0.00
									Affidavits Totals :	1 \$ 0.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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