

INVOICE

Invoice Number: INV-90398012
Invoice Date: 31-MAY-2020
Order Number: 11316950
Page: REMITTANCE

BILL TO :**CABLETIME**

Attn: Dede Nieto

80 Moraga Way 3rd Fl
Orinda, CA 94563

AGENCY	AGENCY NO.	AE NAME	AE NO.
Cabletime	201	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Melissa Melendez Senate 2020/Cablet	900061995	04-27-20 - 05-31-20	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 765.00
Agency Commission :	\$ 114.75
Rep Commission :	\$ 52.02
NET TOTAL: :	\$ 598.23
Prepayments :	\$ 598.23
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 Cash Before Run**

INVOICE

Invoice Number: INV-90398012
Invoice Date: 31-MAY-2020
Order Number: 11316950
Page: 1 of 3

BILL TO :
CABLETIME
Attn: Dede Nieto
 80 Moraga Way 3rd Fl
 Orinda, CA 94563

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Cabletime	201	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Melissa Melendez Senate 2020/Cablet	900061995	04-27-20 - 05-31-20	MAY

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. : 11316950		Contract No. : 497382		PO No. : direct-12318		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : 12318		AE Name : Jeff Basler		Product : N/A		Ext. Client : N/A			
04-27-2020	05-03-2020	4	UD: 05:00-09:00	FXNC	P2DC	1428	6	6	\$ 15.00	\$ 90.00	
05-04-2020	05-10-2020	5	UD: 05:00-09:00	FXNC	P2DC	1428	5	5	\$ 15.00	\$ 75.00	
05-11-2020	05-11-2020	6	UD: 05:00-09:00	FXNC	P2DC	1428	1	1	\$ 15.00	\$ 15.00	
04-27-2020	05-03-2020	10	UD: 09:00-16:00	FXNC	P2DC	1428	5	5	\$ 10.00	\$ 50.00	
05-04-2020	05-10-2020	11	UD: 09:00-16:00	FXNC	P2DC	1428	5	5	\$ 10.00	\$ 50.00	
04-27-2020	05-03-2020	15	UD: 16:00-19:00	FXNC	P2DC	1428	5	5	\$ 20.00	\$ 100.00	
05-04-2020	05-10-2020	16	UD: 16:00-19:00	FXNC	P2DC	1428	6	6	\$ 20.00	\$ 120.00	
05-11-2020	05-11-2020	17	UD: 16:00-19:00	FXNC	P2DC	1428	1	1	\$ 20.00	\$ 20.00	
04-27-2020	05-03-2020	21	UD: 19:00-24:00	FXNC	P2DC	1428	5	5	\$ 25.00	\$ 125.00	
05-04-2020	05-10-2020	22	UD: 19:00-24:00	FXNC	P2DC	1428	4	4	\$ 25.00	\$ 100.00	
05-06-2020	05-10-2020	26	UD: 16:00-19:00	FXNC	P2DC	1428	1	1	\$ 20.00	\$ 20.00	
Order # 11316950 Total :							44	44	\$ 765.00		
Current Billing Cycle Totals :							44	44	\$ 765.00		

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

INVOICE

Invoice Number: INV-90398012
Invoice Date: 31-MAY-2020
Order Number: 11316950
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBA5236	MMS_02_MAY	FXNC	20	\$ 345.00
SRBA5250	MMS-01-MAY	FXNC	24	\$ 420.00
Commercial Summary Totals :			44	\$ 765.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90398012
Print Date : 29 May 2020
Bill Cycle : 2020-05-31

Customer: 900061995 - POL/Melissa Melendez Senate 2020/C		Order No: 11316950		Salesperson: BASLJ - Jeff Basler	
PO No: direct-12318		Contract No: 497382		Reference No:	
External Order No:		External Client:		Package:	
Billing Cycle: MAY		Estimate: 12318		External Product:	
Billing Dates: 2020-04-27 - 2020-05-31		Payment Terms: Political Cash Before Run		Actual Dates: 2020-04-06 - 2020-05-11	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
4	P2DC	1428	FXNC	04-27-20	7:51 am	MMS_02_MAY	America's	30	\$15.00
10	P2DC	1428	FXNC	04-27-20	3:45 pm	MMS-01-MAY	Special Report	30	\$10.00
15	P2DC	1428	FXNC	04-27-20	5:42 pm	MMS-01-MAY	Tucker Carlson	30	\$20.00
4	P2DC	1428	FXNC	04-28-20	7:51 am	MMS-01-MAY	America's	30	\$15.00
10	P2DC	1428	FXNC	04-28-20	12:46 pm	MMS_02_MAY	Bill Hemmer	30	\$10.00
4	P2DC	1428	FXNC	04-29-20	5:51 am	MMS_02_MAY	Fox and Friends30		\$15.00
10	P2DC	1428	FXNC	04-29-20	3:18 pm	MMS-01-MAY	Special Report	30	\$10.00
15	P2DC	1428	FXNC	04-29-20	5:46 pm	MMS_02_MAY	Tucker Carlson	30	\$20.00
21	P2DC	1428	FXNC	04-29-20	10:25 pm	MMS-01-MAY	Hannity	30	\$25.00
4	P2DC	1428	FXNC	04-30-20	7:52 am	MMS-01-MAY	America's	30	\$15.00
15	P2DC	1428	FXNC	04-30-20	5:46 pm	MMS-01-MAY	Tucker Carlson	30	\$20.00
21	P2DC	1428	FXNC	04-30-20	10:28 pm	MMS_02_MAY	Hannity	30	\$25.00
15	P2DC	1428	FXNC	05-01-20	5:45 pm	MMS_02_MAY	Tucker Carlson	30	\$20.00
21	P2DC	1428	FXNC	05-01-20	8:20 pm	MMS-01-MAY	Fox News at	30	\$25.00
4	P2DC	1428	FXNC	05-02-20	5:23 am	MMS_02_MAY	Fox and	30	\$15.00
10	P2DC	1428	FXNC	05-02-20	10:23 am	MMS_02_MAY	America's	30	\$10.00
15	P2DC	1428	FXNC	05-02-20	5:48 pm	MMS-01-MAY	Watters' World	30	\$20.00
21	P2DC	1428	FXNC	05-02-20	10:17 pm	MMS_02_MAY	The Greg	30	\$25.00
4	P2DC	1428	FXNC	05-03-20	7:23 am	MMS-01-MAY	Sunday	30	\$15.00
10	P2DC	1428	FXNC	05-03-20	1:18 pm	MMS-01-MAY	America's	30	\$10.00
21	P2DC	1428	FXNC	05-03-20	10:16 pm	MMS-01-MAY	Life, Liberty &	30	\$25.00
5	P2DC	1428	FXNC	05-04-20	5:18 am	MMS_02_MAY	Fox and Friends30		\$15.00
11	P2DC	1428	FXNC	05-04-20	12:43 pm	MMS_02_MAY	Bill Hemmer	30	\$10.00
16	P2DC	1428	FXNC	05-04-20	5:47 pm	MMS-01-MAY	Tucker Carlson	30	\$20.00
5	P2DC	1428	FXNC	05-05-20	7:51 am	MMS-01-MAY	America's	30	\$15.00
11	P2DC	1428	FXNC	05-05-20	12:43 pm	MMS-01-MAY	Bill Hemmer	30	\$10.00
16	P2DC	1428	FXNC	05-05-20	5:41 pm	MMS-01-MAY	Tucker Carlson	30	\$20.00
5	P2DC	1428	FXNC	05-06-20	5:52 am	MMS_02_MAY	Fox and Friends30		\$15.00
11	P2DC	1428	FXNC	05-06-20	9:49 am	MMS_02_MAY	Outnumbered	30	\$10.00
16	P2DC	1428	FXNC	05-06-20	5:44 pm	MMS_02_MAY	Tucker Carlson	30	\$20.00
22	P2DC	1428	FXNC	05-06-20	7:23 pm	MMS-01-MAY	The Ingraham	30	\$25.00
5	P2DC	1428	FXNC	05-07-20	7:51 am	MMS-01-MAY	America's	30	\$15.00
11	P2DC	1428	FXNC	05-07-20	11:20 am	MMS-01-MAY	The Daily	30	\$10.00
16	P2DC	1428	FXNC	05-07-20	5:42 pm	MMS-01-MAY	Tucker Carlson	30	\$20.00
11	P2DC	1428	FXNC	05-08-20	1:24 pm	MMS_02_MAY	Your World	30	\$10.00
26	P2DC	1428	FXNC	05-08-20	5:42 pm	MMS_02_MAY	Tucker Carlson	30	\$20.00
22	P2DC	1428	FXNC	05-08-20	10:29 pm	MMS_02_MAY	Hannity	30	\$25.00
5	P2DC	1428	FXNC	05-09-20	7:52 am	MMS-01-MAY	Cavuto Live	30	\$15.00
16	P2DC	1428	FXNC	05-09-20	5:51 pm	MMS_02_MAY	Watters' World	30	\$20.00
22	P2DC	1428	FXNC	05-09-20	10:15 pm	MMS-01-MAY	The Greg	30	\$25.00
16	P2DC	1428	FXNC	05-10-20	5:45 pm	MMS-01-MAY	Life, Liberty &	30	\$20.00
22	P2DC	1428	FXNC	05-10-20	10:15 pm	MMS_02_MAY	Fox Nation	30	\$25.00
6	P2DC	1428	FXNC	05-11-20	7:50 am	MMS-01-MAY	America's	30	\$15.00
17	P2DC	1428	FXNC	05-11-20	5:44 pm	MMS_02_MAY	Tucker Carlson	30	\$20.00

FXNC Subtotal: Spots: 44 Amount: \$765.00

Region P2DC Subtotal: Spots: 44 Amount: \$765.00

Order 11316950 Subtotal: Spots: 44 Amount: \$765.00

INVOICE

Invoice Number: INV-90398012
Invoice Date: 31-MAY-2020
Order Number: 11316950
Page: 3 of 3

BILL TO :**CABLETIME**

Attn: Dede Nieto

80 Moraga Way 3rd Fl
Orinda, CA 94563

AGENCY	AGENCY NO.	AE NAME	AE NO.
Cabletime	201	Jeff Basler	BASLJ
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Melissa Melendez Senate 2020/Cablet	900061995	04-27-20 - 05-31-20	MAY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11316950		POLCBR

AIRTIME TOTAL :	\$ 765.00
Agency Commission :	\$ 114.75
Rep Commission :	\$ 52.02
NET TOTAL: :	\$ 598.23
Prepayments :	\$ 598.23
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 Cash Before Run**