

**INVOICE**

Invoice Number: INV-130077414  
Invoice Date: 29-JUL-2018  
Order Number: 130064705  
Page: REMITTANCE

**BILL TO :****NCC/NATIONAL CABLE COMMUNICATIONS**

400 Broadacres Drive  
3Rd Floor  
Bloomfield, NJ 7003

AGENCY	AGENCY NO.	AE NAME	AE NO.
NCC/National Cable Communications	000119981	NCC Washington	WANCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Darren Soto For Congress/NCC	000151873	06-25-18 - 07-29-18	JULY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 886.00</b>
Agency Commission :	\$ 132.90
Rep Commission :	\$ 97.92
<b>NET TOTAL: :</b>	<b>\$ 655.18</b>
<b>BALANCE DUE :</b>	<b>\$ 655.18</b>

**PLEASE REMIT TO :**

SPECTRUM REACH

**Attn:** 877-286-7117

P.O. BOX 26684

TAMPA, FL 33623-6684

Billing Questions

877-286-7117

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

**Payment Terms: Net 30 Days**

**INVOICE**

Invoice Number: INV-130077414  
 Invoice Date: 29-JUL-2018  
 Order Number: 130064705  
 Page: 1 of 5

**BILL TO :**  
**NCC/NATIONAL CABLE COMMUNICATIONS**  
 400 Broadacres Drive  
 3Rd Floor  
 Bloomfield, NJ 7003

**REMIT TO :**  
 SPECTRUM REACH  
**Attn: 877-286-7117**  
 P.O. BOX 26684  
 TAMPA, FL 33623-6684  
 Billing Questions  
 877-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
NCC/National Cable Communications	000119981	NCC Washington	WANCC
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Darren Soto For Congress/NCC	000151873	06-25-18 - 07-29-18	JULY

**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. : 130064705		Contract No. : 1205977		PO No. : TPIC/		Package : N/A		Ext. Order : 62544540			
Reference No. : 62544540		Estimate No. : 6.14-7.2		AE Name : NCC Washington		Product : rebook		Ext. Client : IC			
06-25-2018	07-01-2018	3	UD: 05:00-09:00	CNNE	TPIC	5335	5	5		\$ 10.00	\$ 50.00
07-02-2018	07-02-2018	4	UD: 05:00-09:00	CNNE	TPIC	5335	1	1		\$ 10.00	\$ 10.00
06-25-2018	07-01-2018	7	UD: 09:00-16:00	CNNE	TPIC	5335	6	6		\$ 12.00	\$ 72.00
07-02-2018	07-02-2018	8	UD: 09:00-16:00	CNNE	TPIC	5335	1	1		\$ 12.00	\$ 12.00
06-25-2018	07-01-2018	11	UD: 19:00-24:00	CNNE	TPIC	5335	5	5		\$ 20.00	\$ 100.00
07-02-2018	07-02-2018	12	UD: 19:00-24:00	CNNE	TPIC	5335	1	1		\$ 20.00	\$ 20.00
06-25-2018	07-01-2018	15	UD: 09:00-16:00	ESPD	TPIC	5335	5	5		\$ 20.00	\$ 100.00
07-02-2018	07-02-2018	16	UD: 09:00-16:00	ESPD	TPIC	5335	1	1		\$ 20.00	\$ 20.00
06-25-2018	07-01-2018	19	UD: 16:00-19:00	ESPD	TPIC	5335	4	4		\$ 20.00	\$ 80.00
06-25-2018	07-01-2018	22	UD: 19:00-24:00	ESPD	TPIC	5335	5	5		\$ 40.00	\$ 200.00
07-02-2018	07-02-2018	23	UD: 19:00-24:00	ESPD	TPIC	5335	1	1		\$ 40.00	\$ 40.00
06-25-2018	07-01-2018	26	UD: 09:00-16:00	FOXD	TPIC	5335	5	5		\$ 20.00	\$ 100.00
07-02-2018	07-02-2018	27	UD: 09:00-16:00	FOXD	TPIC	5335	1	1		\$ 20.00	\$ 20.00
06-25-2018	07-01-2018	30	UD: 16:00-19:00	FOXD	TPIC	5335	2	2		\$ 20.00	\$ 40.00
07-02-2018	07-02-2018	34	UD: 19:00-24:00	FOXD	TPIC	5335	1	1		\$ 22.00	\$ 22.00
<b>Order # 130064705 Total :</b>							<b>44</b>	<b>44</b>			<b>\$ 886.00</b>
<b>Current Billing Cycle Totals :</b>							<b>44</b>	<b>44</b>			<b>\$ 886.00</b>

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

**INVOICE**

Invoice Number: INV-130077414

Invoice Date: 29-JUL-2018

Order Number: 130064705

Page: 2 of 5

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
21057370	(SPA) SotoForCongress_DELIVER	CNNE, ESPD, FOXD	44	\$ 886.00
<b>Commercial Summary Totals :</b>			<b>44</b>	<b>\$ 886.00</b>

---

**INVOICE**

Invoice Number: INV-130077414  
 Invoice Date: 29-JUL-2018  
 Order Number: 130064705  
 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
Order Number : 130064705										
3	TPIC	Tampa Bay Interconnect	5335	CNNE	06-25-18	5:16 am	(SPA) SotoForCongress_DELIVER	En dialogo con Longobardi	30	\$ 10.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	06-25-18	8:15 am	(SPA) SotoForCongress_DELIVER	Cafe CNN	30	\$ 10.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-25-18	11:18 am	(SPA) SotoForCongress_DELIVER	Conclusiones	30	\$ 12.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-25-18	1:18 pm	(SPA) SotoForCongress_DELIVER	Camilo	30	\$ 12.00
11	TPIC	Tampa Bay Interconnect	5335	CNNE	06-25-18	11:13 pm	(SPA) SotoForCongress_DELIVER	Aristegui	30	\$ 20.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	06-26-18	5:14 am	(SPA) SotoForCongress_DELIVER	CNN Dinero	30	\$ 10.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	06-26-18	7:22 am	(SPA) SotoForCongress_DELIVER	Cafe CNN	30	\$ 10.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-26-18	3:21 pm	(SPA) SotoForCongress_DELIVER	Encuentro	30	\$ 12.00
11	TPIC	Tampa Bay Interconnect	5335	CNNE	06-26-18	7:18 pm	(SPA) SotoForCongress_DELIVER	Perspectivas de Buenos Aires	30	\$ 20.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-27-18	11:18 am	(SPA) SotoForCongress_DELIVER	Oppenheimer Presenta	30	\$ 12.00
11	TPIC	Tampa Bay Interconnect	5335	CNNE	06-27-18	11:11 pm	(SPA) SotoForCongress_DELIVER	Aristegui	30	\$ 20.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-28-18	11:16 am	(SPA) SotoForCongress_DELIVER	En dialogo con Longobardi	30	\$ 12.00
11	TPIC	Tampa Bay Interconnect	5335	CNNE	06-28-18	11:12 pm	(SPA) SotoForCongress_DELIVER	Aristegui	30	\$ 20.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	06-29-18	8:17 am	(SPA) SotoForCongress_DELIVER	Cafe CNN	30	\$ 10.00
7	TPIC	Tampa Bay Interconnect	5335	CNNE	06-29-18	1:15 pm	(SPA) SotoForCongress_DELIVER	Camilo	30	\$ 12.00
11	TPIC	Tampa Bay Interconnect	5335	CNNE	06-29-18	7:17 pm	(SPA) SotoForCongress_DELIVER	Perspectivas de Buenos Aires	30	\$ 20.00
4	TPIC	Tampa Bay Interconnect	5335	CNNE	07-02-18	7:22 am	(SPA) SotoForCongress_DELIVER	Cafe CNN	30	\$ 10.00
8	TPIC	Tampa Bay Interconnect	5335	CNNE	07-02-18	1:15 pm	(SPA) SotoForCongress_DELIVER	Camilo	30	\$ 12.00
12	TPIC	Tampa Bay Interconnect	5335	CNNE	07-02-18	11:12 pm	(SPA) SotoForCongress_DELIVER	Aristegui	30	\$ 20.00
<b>CNNE Totals :</b>									<b>19</b>	<b>\$ 264.00</b>
15	TPIC	Tampa Bay Interconnect	5335	ESPD	06-25-18	1:38 pm	(SPA) SotoForCongress_DELIVER	SportsCenter	30	\$ 20.00
19	TPIC	Tampa Bay Interconnect	5335	ESPD	06-25-18	5:17 pm	(SPA) SotoForCongress_DELIVER	Jorge Ramos y Su Banda	30	\$ 20.00
22	TPIC	Tampa Bay Interconnect	5335	ESPD	06-25-18	11:17 pm	(SPA) SotoForCongress_DELIVER	Beisbol de las Grandes Ligas	30	\$ 40.00
15	TPIC	Tampa Bay Interconnect	5335	ESPD	06-26-18	3:29 pm	(SPA) SotoForCongress_DELIVER	Los Capitanes	30	\$ 20.00
19	TPIC	Tampa Bay Interconnect	5335	ESPD	06-26-18	5:24 pm	(SPA) SotoForCongress_DELIVER	Jorge Ramos y Su Banda	30	\$ 20.00
22	TPIC	Tampa Bay Interconnect	5335	ESPD	06-26-18	7:14 pm	(SPA) SotoForCongress_DELIVER	Cronometro	30	\$ 40.00
19	TPIC	Tampa Bay Interconnect	5335	ESPD	06-27-18	5:22 pm	(SPA) SotoForCongress_DELIVER	Jorge Ramos y Su Banda	30	\$ 20.00
22	TPIC	Tampa Bay Interconnect	5335	ESPD	06-27-18	10:08 pm	(SPA) SotoForCongress_DELIVER	Beisbol de las Grandes Ligas	30	\$ 40.00
22	TPIC	Tampa Bay Interconnect	5335	ESPD	06-28-18	7:07 pm	(SPA) SotoForCongress_DELIVER	Beisbol de las Grandes Ligas	30	\$ 40.00
15	TPIC	Tampa Bay Interconnect	5335	ESPD	06-29-18	1:34 pm	(SPA) SotoForCongress_DELIVER	SportsCenter	30	\$ 20.00
15	TPIC	Tampa Bay Interconnect	5335	ESPD	06-30-18	11:28 am	(SPA) SotoForCongress_DELIVER	Raza Deportiva	30	\$ 20.00
15	TPIC	Tampa Bay Interconnect	5335	ESPD	07-01-18	3:20 pm	(SPA) SotoForCongress_DELIVER	Kickboxing	30	\$ 20.00
19	TPIC	Tampa Bay Interconnect	5335	ESPD	07-01-18	5:24 pm	(SPA) SotoForCongress_DELIVER	Jorge Ramos y Su Banda	30	\$ 20.00
22	TPIC	Tampa Bay Interconnect	5335	ESPD	07-01-18	11:36 pm	(SPA) SotoForCongress_DELIVER	SportsCenter	30	\$ 40.00
16	TPIC	Tampa Bay Interconnect	5335	ESPD	07-02-18	3:35 pm	(SPA) SotoForCongress_DELIVER	Los Capitanes	30	\$ 20.00
23	TPIC	Tampa Bay Interconnect	5335	ESPD	07-02-18	10:27 pm	(SPA) SotoForCongress_DELIVER	Futbol Picante	30	\$ 40.00
<b>ESPD Totals :</b>									<b>16</b>	<b>\$ 440.00</b>
26	TPIC	Tampa Bay Interconnect	5335	FOXD	06-25-18	11:25 am	(SPA) SotoForCongress_DELIVER	La ultiima Palabra	30	\$ 20.00
26	TPIC	Tampa Bay Interconnect	5335	FOXD	06-26-18	11:31 am	(SPA) SotoForCongress_DELIVER	La ultiima Palabra	30	\$ 20.00
26	TPIC	Tampa Bay Interconnect	5335	FOXD	06-27-18	3:22 pm	(SPA) SotoForCongress_DELIVER	Central Fox	30	\$ 20.00
26	TPIC	Tampa Bay Interconnect	5335	FOXD	06-28-18	1:13 pm	(SPA) SotoForCongress_DELIVER	Central Fox	30	\$ 20.00
26	TPIC	Tampa Bay Interconnect	5335	FOXD	06-29-18	1:23 pm	(SPA) SotoForCongress_DELIVER	Central Fox	30	\$ 20.00
30	TPIC	Tampa Bay Interconnect	5335	FOXD	06-30-18	5:38 pm	(SPA) SotoForCongress_DELIVER	MLS Futbol	30	\$ 20.00

**INVOICE**

**Invoice Number:** INV-130077414  
**Invoice Date:** 29-JUL-2018  
**Order Number:** 130064705  
**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 : 130064705</b>										
30	TPIC	Tampa Bay Interconnect	5335	FOXD	07-01-18	4:50 pm	(SPA) SotoForCongress_DELIVER	MLS Futbol	30	\$ 20.00
27	TPIC	Tampa Bay Interconnect	5335	FOXD	07-02-18	3:03 pm	(SPA) SotoForCongress_DELIVER	La ulti Palabra	30	\$ 20.00
34	TPIC	Tampa Bay Interconnect	5335	FOXD	07-02-18	11:02 pm	(SPA) SotoForCongress_DELIVER	FOX Deportes en Vivo	30	\$ 22.00
									<b>FOXD Totals :</b>	<b>9 \$ 182.00</b>
									<b>TPIC Region Totals :</b>	<b>44 \$ 886.00</b>
									<b>Order # 130064705 Totals :</b>	<b>44 \$ 886.00</b>
									<b>Affidavits Totals :</b>	<b>44 \$ 886.00</b>

---

**INVOICE**

**Invoice Number:** INV-130077414  
**Invoice Date:** 29-JUL-2018  
**Order Number:** 130064705  
**Page:** 5 of 5

**BILL TO :****NCC/NATIONAL CABLE COMMUNICATIONS**

400 Broadacres Drive  
 3Rd Floor  
 Bloomfield, NJ 7003

AGENCY	AGENCY NO.	AE NAME	AE NO.
NCC/National Cable Communications	000119981	NCC Washington	WANCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Darren Soto For Congress/NCC	000151873	06-25-18 - 07-29-18	JULY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130064705		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 886.00</b>
Agency Commission :	\$ 132.90
Rep Commission :	\$ 97.92
<b>NET TOTAL :</b>	<b>\$ 655.18</b>
<b>BALANCE DUE :</b>	<b>\$ 655.18</b>

**PLEASE REMIT TO :**

SPECTRUM REACH

**Attn:** 877-286-7117

P.O. BOX 26684

TAMPA, FL 33623-6684

Billing Questions

877-286-7117

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

**Payment Terms: Net 30 Days**