

INVOICE

Invoice Number: INV-90437230
Invoice Date: 25-OCT-2020
Order Number: 11346995
Page: REMITTANCE

BILL TO :**MEDIASPOT**

Attn: Erin Hopkins
 1550 Bayside Dr
 Corona Del Mar, CA 92625

AGENCY	AGENCY NO.	AE NAME	AE NO.
MediaSpot	000106091	Jeff Morris	JMORR
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Friends&CommunitysupportingJackieLa	900072555	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 12525.00
Agency Commission :	\$ 1878.75
NET TOTAL :	\$ 10646.25
Prepayments :	\$ 10646.25
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. : 11346995		Contract No. : 520427		PO No. : est 6902		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 6902		AE Name : Jeff Morris		Product : Jackie Lacey for DA 2020		Ext. Client : Supporting Jackie Lacey		
10-22-2020	10-25-2020	1	UD: 05:00-09:00	MNBC	LAPS	6032	9	9	\$ 55.00	\$ 495.00
10-22-2020	10-25-2020	4	UD: 09:00-16:00	MNBC	LAPS	6032	13	13	\$ 55.00	\$ 715.00
10-22-2020	10-25-2020	7	UD: 16:00-19:00	MNBC	LAPS	6032	5	5	\$ 65.00	\$ 325.00
10-22-2020	10-25-2020	12	UD: 05:00-09:00	MNBC	LAHA	1565	9	9	\$ 35.00	\$ 315.00
10-22-2020	10-25-2020	15	UD: 09:00-16:00	MNBC	LAHA	1565	13	13	\$ 35.00	\$ 455.00
10-22-2020	10-25-2020	18	UD: 16:00-19:00	MNBC	LAHA	1565	5	5	\$ 55.00	\$ 275.00
10-22-2020	10-25-2020	23	UD: 05:00-09:00	MNBC	LAHH	1572	10	10	\$ 65.00	\$ 650.00
10-22-2020	10-25-2020	26	UD: 09:00-16:00	MNBC	LAHH	1572	12	12	\$ 55.00	\$ 660.00
10-22-2020	10-25-2020	29	UD: 16:00-19:00	MNBC	LAHH	1572	5	5	\$ 100.00	\$ 500.00
10-22-2020	10-25-2020	34	UD: 05:00-09:00	MNBC	LAWC	5227	9	9	\$ 65.00	\$ 585.00
10-22-2020	10-25-2020	37	UD: 09:00-16:00	MNBC	LAWC	5227	14	14	\$ 55.00	\$ 770.00
10-22-2020	10-25-2020	40	UD: 16:00-19:00	MNBC	LAWC	5227	5	5	\$ 80.00	\$ 400.00
10-22-2020	10-25-2020	45	UD: 05:00-09:00	MNBC	LABP	4989	10	10	\$ 65.00	\$ 650.00
10-22-2020	10-25-2020	48	UD: 09:00-16:00	MNBC	LABP	4989	13	13	\$ 55.00	\$ 715.00
10-22-2020	10-25-2020	51	UD: 16:00-19:00	MNBC	LABP	4989	5	5	\$ 65.00	\$ 325.00
10-22-2020	10-25-2020	56	UD: 05:00-09:00	MNBC	LANO	6031	9	9	\$ 35.00	\$ 315.00
10-22-2020	10-25-2020	59	UD: 09:00-16:00	MNBC	LANO	6031	14	14	\$ 35.00	\$ 490.00
10-22-2020	10-25-2020	62	UD: 16:00-19:00	MNBC	LANO	6031	5	5	\$ 55.00	\$ 275.00
10-22-2020	10-25-2020	67	UD: 05:00-09:00	MNBC	LAGL	6440	10	10	\$ 65.00	\$ 650.00
10-22-2020	10-25-2020	70	UD: 09:00-16:00	MNBC	LAGL	6440	15	15	\$ 55.00	\$ 825.00
10-22-2020	10-25-2020	73	UD: 16:00-19:00	MNBC	LAGL	6440	5	5	\$ 100.00	\$ 500.00
10-22-2020	10-25-2020	78	UD: 05:00-09:00	MNBC	P2SW	1633	8	8	\$ 65.00	\$ 520.00
10-22-2020	10-25-2020	81	UD: 09:00-16:00	MNBC	P2SW	1633	13	13	\$ 55.00	\$ 715.00
10-22-2020	10-25-2020	84	UD: 16:00-19:00	MNBC	P2SW	1633	4	4	\$ 80.00	\$ 320.00
10-23-2020	10-25-2020	89	UD: 16:00-19:00	MNBC	P2SW	1633	1	1	\$ 80.00	\$ 80.00
Order # 11346995 Total :							221	221	\$ 12525.00	
Current Billing Cycle Totals :							221	221	\$ 12525.00	

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

INVOICE

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEY517	GASCON1019H	MNBC	221	\$ 12525.00
Commercial Summary Totals :			221	\$ 12525.00

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

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
4	LAPS	6032	MNBC	10-25-20	1:24 pm	GASCON1019H	MSNBC Live	30	\$55.00
4	LAPS	6032	MNBC	10-25-20	3:58 pm	GASCON1019H	American	30	\$55.00
7	LAPS	6032	MNBC	10-25-20	4:21 pm	GASCON1019H	American	30	\$65.00
7	LAPS	6032	MNBC	10-25-20	5:52 pm	GASCON1019H	The Week with	30	\$65.00

MNBC Subtotal: Spots: 27 Amount: \$1,535.00

Region LAPS Subtotal: Spots: 27 Amount: \$1,535.00

34	LAWC	5227	MNBC	10-22-20	5:21 am	GASCON1019H	Generic	30	\$65.00
34	LAWC	5227	MNBC	10-22-20	8:41 am	GASCON1019H	MSNBC Live	30	\$65.00
37	LAWC	5227	MNBC	10-22-20	9:59 am	GASCON1019H	Andrea	30	\$55.00
37	LAWC	5227	MNBC	10-22-20	10:59 am	GASCON1019H	MTP Daily	30	\$55.00
37	LAWC	5227	MNBC	10-22-20	12:58 pm	GASCON1019H	MSNBC Live	30	\$55.00
37	LAWC	5227	MNBC	10-22-20	2:59 pm	GASCON1019H	Deadline:	30	\$55.00
40	LAWC	5227	MNBC	10-22-20	5:50 pm	GASCON1019H	Presidential	30	\$80.00
34	LAWC	5227	MNBC	10-23-20	5:33 am	GASCON1019H	Morning Joe	30	\$65.00
34	LAWC	5227	MNBC	10-23-20	8:58 am	GASCON1019H	MSNBC Live	30	\$65.00
37	LAWC	5227	MNBC	10-23-20	9:19 am	GASCON1019H	Andrea	30	\$55.00
37	LAWC	5227	MNBC	10-23-20	11:20 am	GASCON1019H	MSNBC Live	30	\$55.00
37	LAWC	5227	MNBC	10-23-20	1:58 pm	GASCON1019H	Deadline:	30	\$55.00
40	LAWC	5227	MNBC	10-23-20	4:52 pm	GASCON1019H	The ReidOut	30	\$80.00
40	LAWC	5227	MNBC	10-23-20	5:51 pm	GASCON1019H	All In With	30	\$80.00
34	LAWC	5227	MNBC	10-24-20	5:40 am	GASCON1019H	Velshi	30	\$65.00
** Exception: MGS									
34	LAWC	5227	MNBC	10-24-20	6:16 am	GASCON1019H	Velshi	30	\$65.00
34	LAWC	5227	MNBC	10-24-20	7:53 am	GASCON1019H	AM Joy	30	\$65.00
37	LAWC	5227	MNBC	10-24-20	9:59 am	GASCON1019H	Weekends with	30	\$55.00
37	LAWC	5227	MNBC	10-24-20	11:58 am	GASCON1019H	Weekends with	30	\$55.00
37	LAWC	5227	MNBC	10-24-20	3:58 pm	GASCON1019H	American	30	\$55.00
40	LAWC	5227	MNBC	10-24-20	5:54 pm	GASCON1019H	The Week with	30	\$80.00
34	LAWC	5227	MNBC	10-25-20	5:59 am	GASCON1019H	Velshi	30	\$65.00
34	LAWC	5227	MNBC	10-25-20	7:53 am	GASCON1019H	AM Joy	30	\$65.00
37	LAWC	5227	MNBC	10-25-20	11:00 am	GASCON1019H	Weekends with	30	\$55.00
37	LAWC	5227	MNBC	10-25-20	12:22 pm	GASCON1019H	MSNBC Live	30	\$55.00
37	LAWC	5227	MNBC	10-25-20	1:59 pm	GASCON1019H	MSNBC Live	30	\$55.00
37	LAWC	5227	MNBC	10-25-20	3:58 pm	GASCON1019H	American	30	\$55.00
40	LAWC	5227	MNBC	10-25-20	4:57 pm	GASCON1019H	American	30	\$80.00

MNBC Subtotal: Spots: 28 Amount: \$1,755.00

Region LAWC Subtotal: Spots: 28 Amount: \$1,755.00

78	P2SW	1633	MNBC	10-22-20	5:32 am	GASCON1019H	Generic	30	\$65.00
78	P2SW	1633	MNBC	10-22-20	8:41 am	GASCON1019H	MSNBC Live	30	\$65.00
81	P2SW	1633	MNBC	10-22-20	9:59 am	GASCON1019H	Andrea	30	\$55.00
81	P2SW	1633	MNBC	10-22-20	12:21 pm	GASCON1019H	MSNBC Live	30	\$55.00
81	P2SW	1633	MNBC	10-22-20	2:20 pm	GASCON1019H	Deadline:	30	\$55.00
84	P2SW	1633	MNBC	10-22-20	5:50 pm	GASCON1019H	Presidential	30	\$80.00
78	P2SW	1633	MNBC	10-23-20	7:58 am	GASCON1019H	MSNBC Live	30	\$65.00
81	P2SW	1633	MNBC	10-23-20	9:38 am	GASCON1019H	Andrea	30	\$55.00
81	P2SW	1633	MNBC	10-23-20	12:58 pm	GASCON1019H	MSNBC Live	30	\$55.00
81	P2SW	1633	MNBC	10-23-20	2:59 pm	GASCON1019H	Deadline:	30	\$55.00
84	P2SW	1633	MNBC	10-23-20	5:51 pm	GASCON1019H	All In With	30	\$80.00
89	P2SW	1633	MNBC	10-23-20	6:59 pm	GASCON1019H	The Rachel	30	\$80.00
78	P2SW	1633	MNBC	10-24-20	5:40 am	GASCON1019H	Velshi	30	\$65.00
78	P2SW	1633	MNBC	10-24-20	5:58 am	GASCON1019H	Velshi	30	\$65.00
** Exception: MGS									
78	P2SW	1633	MNBC	10-24-20	6:58 am	GASCON1019H	Velshi	30	\$65.00
81	P2SW	1633	MNBC	10-24-20	9:59 am	GASCON1019H	Weekends with	30	\$55.00
81	P2SW	1633	MNBC	10-24-20	11:58 am	GASCON1019H	Weekends with	30	\$55.00
81	P2SW	1633	MNBC	10-24-20	1:19 pm	GASCON1019H	MSNBC Live	30	\$55.00
84	P2SW	1633	MNBC	10-24-20	5:54 pm	GASCON1019H	The Week with	30	\$80.00
78	P2SW	1633	MNBC	10-25-20	6:58 am	GASCON1019H	Velshi	30	\$65.00
78	P2SW	1633	MNBC	10-25-20	8:32 am	GASCON1019H	AM Joy	30	\$65.00
81	P2SW	1633	MNBC	10-25-20	9:18 am	GASCON1019H	Weekends with	30	\$55.00
81	P2SW	1633	MNBC	10-25-20	11:00 am	GASCON1019H	Weekends with	30	\$55.00
81	P2SW	1633	MNBC	10-25-20	12:59 pm	GASCON1019H	MSNBC Live	30	\$55.00
81	P2SW	1633	MNBC	10-25-20	2:58 pm	GASCON1019H	PoliticsNation	30	\$55.00

Invoice No : INV-90437230
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
84	P2SW	1633	MNBC	10-25-20	5:52 pm	GASCON1019H	The Week with	30	\$80.00

MNBC Subtotal: Spots: 26

Amount: \$1,635.00

Region P2SW Subtotal: Spots: 26

Amount: \$1,635.00

Order 11346995 Subtotal: Spots: 221

Amount: \$12,525.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11346995		POL

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Agency Commission :	\$ 1878.75
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BALANCE DUE :	\$ 0.00

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