

INVOICE

Invoice Number: INV-70543084
Invoice Date: 25-OCT-2020
Order Number: 11433212
Page: REMITTANCE

BILL TO :**NCC BILLING CENTRAL REGION**

400 BROADACRES DR
THIRD FLOOR
BLOOMFIELD, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
NCC Billing Central Region	1467	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/House Majority PAC (NCC)	POL107997NCC	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 7668.00
Agency Commission :	\$ 1150.20
Rep Commission :	\$ 847.29
NET TOTAL: :	\$ 5670.51
BALANCE DUE :	\$ 5670.51

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(877)-286-7117

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

Payment Terms: Net 30 Days

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ISS/House Majority PAC (NCC)	POL107997NCC	09-28-20 - 10-25-20	OCTOBER

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. : 11433212		Contract No. : 1392399		PO No. : 62814544/Multi		Package : N/A		Ext. Order : 62814544		
Reference No. : 1392399		Estimate No. : 8172		AE Name : April Kimberlain		Product : 09220928		Ext. Client : TX-24		
09-28-2020	09-28-2020	13	UD: 19:00-24:00	MNBC	DAZT	9806	1	1	\$ 326.00	\$ 326.00
09-28-2020	09-28-2020	26	UD: 05:00-09:00	CNN	PGBE	1417	1	1	\$ 109.00	\$ 109.00
09-28-2020	09-28-2020	27	UD: 09:00-16:00	CNN	PGBE	1417	1	1	\$ 96.00	\$ 96.00
09-28-2020	09-28-2020	28	UD: 16:00-19:00	CNN	PGBE	1417	1	1	\$ 109.00	\$ 109.00
09-28-2020	09-28-2020	30	UD: 05:00-09:00	FXNC	PGBE	1417	1	1	\$ 217.00	\$ 217.00
09-28-2020	09-28-2020	31	UD: 09:00-16:00	FXNC	PGBE	1417	1	1	\$ 178.00	\$ 178.00
09-28-2020	09-28-2020	32	UD: 16:00-19:00	FXNC	PGBE	1417	1	1	\$ 272.00	\$ 272.00
09-28-2020	09-28-2020	33	UD: 19:00-24:00	FXNC	PGBE	1417	1	1	\$ 326.00	\$ 326.00
09-28-2020	09-28-2020	34	UD: 05:00-09:00	MNBC	PGBE	1417	1	1	\$ 109.00	\$ 109.00
09-28-2020	09-28-2020	35	UD: 09:00-16:00	MNBC	PGBE	1417	1	1	\$ 96.00	\$ 96.00
09-28-2020	09-28-2020	36	UD: 16:00-19:00	MNBC	PGBE	1417	1	1	\$ 151.00	\$ 151.00
09-28-2020	09-28-2020	50	UD: 05:00-09:00	CNN	PGIR	1423	1	1	\$ 96.00	\$ 96.00
09-28-2020	09-28-2020	51	UD: 09:00-16:00	CNN	PGIR	1423	1	1	\$ 82.00	\$ 82.00
09-28-2020	09-28-2020	52	UD: 16:00-19:00	CNN	PGIR	1423	1	1	\$ 163.00	\$ 163.00
09-28-2020	09-28-2020	53	UD: 19:00-24:00	CNN	PGIR	1423	1	1	\$ 205.00	\$ 205.00
09-28-2020	09-28-2020	54	UD: 05:00-09:00	FXNC	PGIR	1423	1	1	\$ 260.00	\$ 260.00
09-28-2020	09-28-2020	55	UD: 09:00-16:00	FXNC	PGIR	1423	1	1	\$ 217.00	\$ 217.00
09-28-2020	09-28-2020	56	UD: 16:00-19:00	FXNC	PGIR	1423	1	1	\$ 326.00	\$ 326.00
09-28-2020	09-28-2020	57	UD: 19:00-24:00	FXNC	PGIR	1423	1	1	\$ 381.00	\$ 381.00
09-28-2020	09-28-2020	58	UD: 05:00-09:00	MNBC	PGIR	1423	1	1	\$ 96.00	\$ 96.00
09-28-2020	09-28-2020	59	UD: 09:00-16:00	MNBC	PGIR	1423	1	1	\$ 69.00	\$ 69.00
09-28-2020	09-28-2020	60	UD: 16:00-19:00	MNBC	PGIR	1423	1	1	\$ 163.00	\$ 163.00
09-28-2020	09-28-2020	61	UD: 19:00-24:00	MNBC	PGIR	1423	1	1	\$ 205.00	\$ 205.00
09-28-2020	09-28-2020	74	UD: 05:00-09:00	CNN	PGDN	1419	1	1	\$ 137.00	\$ 137.00
09-28-2020	09-28-2020	75	UD: 09:00-16:00	CNN	PGDN	1419	1	1	\$ 124.00	\$ 124.00
09-28-2020	09-28-2020	76	UD: 16:00-19:00	CNN	PGDN	1419	1	1	\$ 368.00	\$ 368.00
09-28-2020	09-28-2020	78	UD: 05:00-09:00	FXNC	PGDN	1419	1	1	\$ 217.00	\$ 217.00
09-28-2020	09-28-2020	79	UD: 09:00-16:00	FXNC	PGDN	1419	1	1	\$ 190.00	\$ 190.00
09-28-2020	09-28-2020	80	UD: 16:00-19:00	FXNC	PGDN	1419	1	1	\$ 504.00	\$ 504.00
09-28-2020	09-28-2020	81	UD: 19:00-24:00	FXNC	PGDN	1419	1	1	\$ 625.00	\$ 625.00
09-28-2020	09-28-2020	82	UD: 05:00-09:00	MNBC	PGDN	1419	1	1	\$ 137.00	\$ 137.00
09-28-2020	09-28-2020	84	UD: 16:00-19:00	MNBC	PGDN	1419	1	1	\$ 354.00	\$ 354.00
09-28-2020	09-28-2020	85	UD: 19:00-24:00	MNBC	PGDN	1419	1	1	\$ 434.00	\$ 434.00
09-28-2020	09-28-2020	86	UD: 19:00-24:00	MNBC	DAZT	9806	1	1	\$ 326.00	\$ 326.00
Order # 11433212 Total :							34	34	\$ 7668.00	

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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		
Current Billing Cycle Totals :							34	34			\$ 7668.00

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
SRBDZZTC	HMP20TX24T01H	CNN, FXNC, MNBC	34	\$ 7668.00
Commercial Summary Totals :			34	\$ 7668.00

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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 : 11433212										
13	DAZT	DTV Dallas ZTA	9806	MNBC	09-28-20	7:52 pm	HMP20TX24T01H	All In With Chris Hayes	30	\$ 326.00
86	DAZT	DTV Dallas ZTA	9806	MNBC	09-28-20	9:53 pm	HMP20TX24T01H	The Last Word With Lawrence O'Donnell	30	\$ 326.00
MNBC Totals :									2	\$ 652.00
DAZT Retail Unit Totals :									2	\$ 652.00
26	PGBE	Partner Group Local Bedford	1417	CNN	09-28-20	5:52 am	HMP20TX24T01H	New Day with Alisyn Camerota and John Berman	30	\$ 109.00
27	PGBE	Partner Group Local Bedford	1417	CNN	09-28-20	10:58 am	HMP20TX24T01H	CNN Newsroom	30	\$ 96.00
28	PGBE	Partner Group Local Bedford	1417	CNN	09-28-20	4:59 pm	HMP20TX24T01H	The Situation Room With Wolf Blitzer	30	\$ 109.00
CNN Totals :									3	\$ 314.00
30	PGBE	Partner Group Local Bedford	1417	FXNC	09-28-20	5:50 am	HMP20TX24T01H	Fox and Friends	30	\$ 217.00
31	PGBE	Partner Group Local Bedford	1417	FXNC	09-28-20	9:50 am	HMP20TX24T01H	America's Newsroom	30	\$ 178.00
32	PGBE	Partner Group Local Bedford	1417	FXNC	09-28-20	5:50 pm	HMP20TX24T01H	Special Report With Bret Baier	30	\$ 272.00
33	PGBE	Partner Group Local Bedford	1417	FXNC	09-28-20	11:43 pm	HMP20TX24T01H	Tucker Carlson Tonight	30	\$ 326.00
FXNC Totals :									4	\$ 993.00
34	PGBE	Partner Group Local Bedford	1417	MNBC	09-28-20	6:52 am	HMP20TX24T01H	Morning Joe	30	\$ 109.00
35	PGBE	Partner Group Local Bedford	1417	MNBC	09-28-20	9:59 am	HMP20TX24T01H	MSNBC Live with Hallie Jackson	30	\$ 96.00
36	PGBE	Partner Group Local Bedford	1417	MNBC	09-28-20	6:20 pm	HMP20TX24T01H	The ReidOut	30	\$ 151.00
MNBC Totals :									3	\$ 356.00
PGBE Region Totals :									10	\$ 1663.00
74	PGDN	Partner Group Local Dallas Nor	1419	CNN	09-28-20	6:40 am	HMP20TX24T01H	New Day with Alisyn Camerota and John Berman	30	\$ 137.00
75	PGDN	Partner Group Local Dallas Nor	1419	CNN	09-28-20	3:54 pm	HMP20TX24T01H	The Lead With Jake Tapper	30	\$ 124.00
76	PGDN	Partner Group Local Dallas Nor	1419	CNN	09-28-20	5:58 pm	HMP20TX24T01H	The Situation Room With Wolf Blitzer	30	\$ 368.00
CNN Totals :									3	\$ 629.00
78	PGDN	Partner Group Local Dallas Nor	1419	FXNC	09-28-20	7:17 am	HMP20TX24T01H	Fox and Friends	30	\$ 217.00
79	PGDN	Partner Group Local Dallas Nor	1419	FXNC	09-28-20	9:51 am	HMP20TX24T01H	America's Newsroom	30	\$ 190.00
80	PGDN	Partner Group Local Dallas Nor	1419	FXNC	09-28-20	5:50 pm	HMP20TX24T01H	Special Report With Bret Baier	30	\$ 504.00
81	PGDN	Partner Group Local Dallas Nor	1419	FXNC	09-28-20	8:27 pm	HMP20TX24T01H	Hannity	30	\$ 625.00
FXNC Totals :									4	\$ 1536.00
82	PGDN	Partner Group Local Dallas Nor	1419	MNBC	09-28-20	8:17 am	HMP20TX24T01H	MSNBC Live with Stephanie Ruhle	30	\$ 137.00
84	PGDN	Partner Group Local Dallas Nor	1419	MNBC	09-28-20	6:52 pm	HMP20TX24T01H	The ReidOut	30	\$ 354.00
85	PGDN	Partner Group Local Dallas Nor	1419	MNBC	09-28-20	9:16 pm	HMP20TX24T01H	The Last Word With Lawrence O'Donnell	30	\$ 434.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11433212											
									MNBC Totals :	3	\$ 925.00
									PGDN Region Totals :	10	\$ 3090.00
50	PGIR	Partner Group Local Irving	1423	CNN	09-28-20	6:20 am	HMP20TX24T01H	New Day with Alisyn Camerota and John Berman	30	\$ 96.00	
51	PGIR	Partner Group Local Irving	1423	CNN	09-28-20	1:28 pm	HMP20TX24T01H	CNN Newsroom	30	\$ 82.00	
52	PGIR	Partner Group Local Irving	1423	CNN	09-28-20	5:58 pm	HMP20TX24T01H	The Situation Room With Wolf Blitzer	30	\$ 163.00	
53	PGIR	Partner Group Local Irving	1423	CNN	09-28-20	8:37 pm	HMP20TX24T01H	Cuomo Prime Time	30	\$ 205.00	
									CNN Totals :	4	\$ 546.00
54	PGIR	Partner Group Local Irving	1423	FXNC	09-28-20	7:48 am	HMP20TX24T01H	Fox and Friends	30	\$ 260.00	
55	PGIR	Partner Group Local Irving	1423	FXNC	09-28-20	9:50 am	HMP20TX24T01H	America's Newsroom	30	\$ 217.00	
56	PGIR	Partner Group Local Irving	1423	FXNC	09-28-20	5:50 pm	HMP20TX24T01H	Special Report With Bret Baier	30	\$ 326.00	
57	PGIR	Partner Group Local Irving	1423	FXNC	09-28-20	7:44 pm	HMP20TX24T01H	Tucker Carlson Tonight	30	\$ 381.00	
									FXNC Totals :	4	\$ 1184.00
58	PGIR	Partner Group Local Irving	1423	MNBC	09-28-20	8:17 am	HMP20TX24T01H	MSNBC Live with Stephanie Ruhle	30	\$ 96.00	
59	PGIR	Partner Group Local Irving	1423	MNBC	09-28-20	9:16 am	HMP20TX24T01H	MSNBC Live with Hallie Jackson	30	\$ 69.00	
60	PGIR	Partner Group Local Irving	1423	MNBC	09-28-20	6:52 pm	HMP20TX24T01H	The ReidOut	30	\$ 163.00	
61	PGIR	Partner Group Local Irving	1423	MNBC	09-28-20	9:53 pm	HMP20TX24T01H	The Last Word With Lawrence O'Donnell	30	\$ 205.00	
									MNBC Totals :	4	\$ 533.00
									PGIR Region Totals :	12	\$ 2263.00
Order # 11433212 Totals :										34	\$ 7668.00
Affidavits Totals :										34	\$ 7668.00

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AGENCY NCC Billing Central Region	AGENCY NO. 1467	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER ISS/House Majority PAC (NCC)	CUSTOMER NO. POL107997NCC	BILLING CYCLE 09-28-20 - 10-25-20	MONTH OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11433212		NET30

AIRTIME TOTAL :	\$ 7668.00
Agency Commission :	\$ 1150.20
Rep Commission :	\$ 847.29
NET TOTAL: :	\$ 5670.51
BALANCE DUE :	\$ 5670.51

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