

INVOICE

Invoice Number: INV-70495169
Invoice Date: 23-FEB-2020
Order Number: 11398966
Page: REMITTANCE

BILL TO :**POLITICAL NCC**

Attn: Pam Boyden
400 Broadacres Drive
Third Floor
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Vote Vets Action Fund/NCC	POL108945NCC	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 158200.00
Agency Commission :	\$ 23730.00
Rep Commission :	\$ 17481.10
NET TOTAL :	\$ 116988.90
BALANCE DUE :	\$ 116988.90

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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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER ISS/Vote Vets Action Fund/NCC	CUSTOMER NO. POL108945NCC	BILLING CYCLE 01-27-20 - 02-23-20	MONTH FEBRUARY

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. : 11398966		Contract No. : 1346757		PO No. : 62728587/5334		Package : N/A		Ext. Order : 62728587			
Reference No. : 1346757		Estimate No. : 8026		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-11-2020	02-16-2020	1	UD: 05:00-09:00	CNN	DFW	5334	3	3	\$ 1359.00	\$ 4077.00	
02-11-2020	02-16-2020	2	UD: 09:00-16:00	CNN	DFW	5334	3	3	\$ 722.00	\$ 2166.00	
02-11-2020	02-16-2020	3	UD: 16:00-19:00	CNN	DFW	5334	3	3	\$ 1739.00	\$ 5217.00	
02-11-2020	02-16-2020	4	UD: 19:00-24:00	CNN	DFW	5334	3	3	\$ 2174.00	\$ 6522.00	
02-11-2020	02-16-2020	5	UD: 16:00-19:00	ESPN	DFW	5334	2	2	\$ 2752.00	\$ 5504.00	
02-11-2020	02-16-2020	6	UD: 19:00-24:00	ESPN	DFW	5334	3	3	\$ 3439.00	\$ 10317.00	
02-11-2020	02-16-2020	7	UD: 05:00-09:00	FXNC	DFW	5334	3	3	\$ 1836.00	\$ 5508.00	
02-11-2020	02-16-2020	8	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 1836.00	\$ 3672.00	
02-11-2020	02-16-2020	9	UD: 16:00-19:00	FXNC	DFW	5334	3	3	\$ 2064.00	\$ 6192.00	
02-11-2020	02-16-2020	10	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 2582.00	\$ 7746.00	
02-11-2020	02-16-2020	11	UD: 00:00-05:00	HALL	DFW	5334	3	3	\$ 163.00	\$ 489.00	
02-11-2020	02-16-2020	12	UD: 16:00-19:00	HALL	DFW	5334	5	5	\$ 1260.00	\$ 6300.00	
02-11-2020	02-16-2020	13	UD: 19:00-24:00	HALL	DFW	5334	5	5	\$ 1576.00	\$ 7880.00	
02-11-2020	02-16-2020	14	UD: 09:00-16:00	HGTV	DFW	5334	3	3	\$ 1875.00	\$ 5625.00	
02-11-2020	02-16-2020	15	UD: 16:00-19:00	HGTV	DFW	5334	3	3	\$ 2880.00	\$ 8640.00	
02-11-2020	02-16-2020	16	UD: 19:00-24:00	HGTV	DFW	5334	3	3	\$ 3601.00	\$ 10803.00	
02-11-2020	02-16-2020	17	UD: 00:00-05:00	ID	DFW	5334	1	1	\$ 402.00	\$ 402.00	
02-11-2020	02-16-2020	18	UD: 05:00-09:00	ID	DFW	5334	3	3	\$ 402.00	\$ 1206.00	
02-11-2020	02-16-2020	19	UD: 09:00-16:00	ID	DFW	5334	3	3	\$ 534.00	\$ 1602.00	
02-11-2020	02-16-2020	20	UD: 16:00-19:00	ID	DFW	5334	3	3	\$ 1284.00	\$ 3852.00	
02-11-2020	02-16-2020	21	UD: 19:00-24:00	ID	DFW	5334	3	3	\$ 1604.00	\$ 4812.00	
02-11-2020	02-16-2020	22	UD: 05:00-09:00	MNBC	DFW	5334	3	3	\$ 1359.00	\$ 4077.00	
02-11-2020	02-16-2020	23	UD: 09:00-16:00	MNBC	DFW	5334	3	3	\$ 722.00	\$ 2166.00	
02-11-2020	02-16-2020	24	UD: 16:00-19:00	MNBC	DFW	5334	3	3	\$ 1685.00	\$ 5055.00	
02-11-2020	02-16-2020	25	UD: 19:00-24:00	MNBC	DFW	5334	3	3	\$ 2107.00	\$ 6321.00	
02-17-2020	02-17-2020	26	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 1359.00	\$ 1359.00	
02-17-2020	02-17-2020	27	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 722.00	\$ 722.00	
02-17-2020	02-17-2020	28	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 1739.00	\$ 1739.00	
02-17-2020	02-17-2020	29	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 1836.00	\$ 1836.00	
02-17-2020	02-17-2020	30	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1836.00	\$ 1836.00	
02-17-2020	02-17-2020	31	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 2064.00	\$ 2064.00	
02-17-2020	02-17-2020	32	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 2582.00	\$ 2582.00	
02-17-2020	02-17-2020	33	UD: 00:00-05:00	HALL	DFW	5334	1	1	\$ 163.00	\$ 163.00	
02-17-2020	02-17-2020	34	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 1260.00	\$ 1260.00	

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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. : 11398966		Contract No. : 1346757		PO No. : 62728587/5334		Package : N/A		Ext. Order : 62728587			
Reference No. : 1346757		Estimate No. : 8026		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-17-2020	02-17-2020	35	UD: 19:00-24:00	HALL	DFW	5334	1	1	\$ 1576.00	\$ 1576.00	
02-17-2020	02-17-2020	36	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 1875.00	\$ 1875.00	
02-17-2020	02-17-2020	37	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 2880.00	\$ 2880.00	
02-17-2020	02-17-2020	38	UD: 19:00-24:00	HGTV	DFW	5334	1	1	\$ 3601.00	\$ 3601.00	
02-17-2020	02-17-2020	39	UD: 05:00-09:00	ID	DFW	5334	1	1	\$ 402.00	\$ 402.00	
02-17-2020	02-17-2020	40	UD: 09:00-16:00	ID	DFW	5334	1	1	\$ 534.00	\$ 534.00	
02-17-2020	02-17-2020	41	UD: 16:00-19:00	ID	DFW	5334	1	1	\$ 1284.00	\$ 1284.00	
02-17-2020	02-17-2020	42	UD: 19:00-24:00	ID	DFW	5334	1	1	\$ 1604.00	\$ 1604.00	
02-12-2020	02-16-2020	43	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 722.00	\$ 722.00	
02-12-2020	02-16-2020	44	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 2174.00	\$ 2174.00	
02-12-2020	02-16-2020	45	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1836.00	\$ 1836.00	
Order # 11398966 Total :							95	95	\$ 158200.00		
Current Billing Cycle Totals :							95	95	\$ 158200.00		

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
SRB35837	20VVTX0001TH	CNN, ESPN, FXNC, HALL, HGTV, ID, MNBC	95	\$ 158200.00
Commercial Summary Totals :			95	\$ 158200.00

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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 : 11398966										
1	DFW	DFW Interconnect	5334	CNN	02-11-20	7:39 am	20VVTX0001TH	New Day with Alisyn Camerota and John Berman	30	\$ 1359.00
2	DFW	DFW Interconnect	5334	CNN	02-11-20	10:51 am	20VVTX0001TH	At This Hour With Kate Bolduan	30	\$ 722.00
4	DFW	DFW Interconnect	5334	CNN	02-11-20	11:47 pm	20VVTX0001TH	America's Choice 2020: New Hampshire Primary	30	\$ 2174.00
3	DFW	DFW Interconnect	5334	CNN	02-12-20	5:51 pm	20VVTX0001TH	The Situation Room With Wolf Blitzer	30	\$ 1739.00
44	DFW	DFW Interconnect	5334	CNN	02-12-20	11:42 pm	20VVTX0001TH	Anderson Cooper 360	30	\$ 2174.00
1	DFW	DFW Interconnect	5334	CNN	02-13-20	7:36 am	20VVTX0001TH	New Day with Alisyn Camerota and John Berman	30	\$ 1359.00
2	DFW	DFW Interconnect	5334	CNN	02-13-20	12:48 pm	20VVTX0001TH	CNN Right Now with Brianna Keilar	30	\$ 722.00
3	DFW	DFW Interconnect	5334	CNN	02-13-20	4:50 pm	20VVTX0001TH	The Situation Room With Wolf Blitzer	30	\$ 1739.00
4	DFW	DFW Interconnect	5334	CNN	02-13-20	11:43 pm	20VVTX0001TH	Anderson Cooper 360	30	\$ 2174.00
1	DFW	DFW Interconnect	5334	CNN	02-15-20	7:51 am	20VVTX0001TH	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 1359.00
2	DFW	DFW Interconnect	5334	CNN	02-15-20	3:50 pm	20VVTX0001TH	CNN Newsroom With Ana Cabrera	30	\$ 722.00
3	DFW	DFW Interconnect	5334	CNN	02-15-20	4:46 pm	20VVTX0001TH	CNN Newsroom With Ana Cabrera	30	\$ 1739.00
4	DFW	DFW Interconnect	5334	CNN	02-15-20	9:52 pm	20VVTX0001TH	Race For the White House	30	\$ 2174.00
43	DFW	DFW Interconnect	5334	CNN	02-16-20	1:52 pm	20VVTX0001TH	CNN Newsroom With Fredricka Whitfield	30	\$ 722.00
26	DFW	DFW Interconnect	5334	CNN	02-17-20	6:28 am	20VVTX0001TH	New Day with Alisyn Camerota and John Berman	30	\$ 1359.00
27	DFW	DFW Interconnect	5334	CNN	02-17-20	2:50 pm	20VVTX0001TH	CNN Newsroom With Brooke Baldwin	30	\$ 722.00
28	DFW	DFW Interconnect	5334	CNN	02-17-20	5:47 pm	20VVTX0001TH	The Situation Room With Wolf Blitzer	30	\$ 1739.00
CNN Totals :									17	\$ 24698.00
6	DFW	DFW Interconnect	5334	ESPN	02-11-20	9:14 pm	20VVTX0001TH	College Basketball	30	\$ 3439.00
5	DFW	DFW Interconnect	5334	ESPN	02-13-20	6:34 pm	20VVTX0001TH	College Basketball	30	\$ 2752.00
6	DFW	DFW Interconnect	5334	ESPN	02-13-20	9:43 pm	20VVTX0001TH	College Basketball	30	\$ 3439.00
6	DFW	DFW Interconnect	5334	ESPN	02-15-20	7:33 pm	20VVTX0001TH	College	30	\$ 3439.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11398966											
5	DFW	DFW Interconnect	5334	ESPN	02-16-20	6:16 pm	20VVTX0001TH	Basketball E:60	30	\$ 2752.00	
									ESPN Totals :	5	\$ 15821.00
7	DFW	DFW Interconnect	5334	FXNC	02-11-20	8:51 am	20VVTX0001TH	America's Newsroom	30	\$ 1836.00	
8	DFW	DFW Interconnect	5334	FXNC	02-11-20	11:49 am	20VVTX0001TH	Outnumbered	30	\$ 1836.00	
7	DFW	DFW Interconnect	5334	FXNC	02-13-20	6:51 am	20VVTX0001TH	Fox and Friends	30	\$ 1836.00	
8	DFW	DFW Interconnect	5334	FXNC	02-13-20	2:46 pm	20VVTX0001TH	Bill Hemmer Reports	30	\$ 1836.00	
9	DFW ****Exception: MGS	DFW Interconnect	5334	FXNC	02-13-20	4:44 pm	20VVTX0001TH	The Five	30	\$ 2064.00	
9	DFW	DFW Interconnect	5334	FXNC	02-13-20	6:38 pm	20VVTX0001TH	The Story With Martha MacCallum	30	\$ 2064.00	
10	DFW	DFW Interconnect	5334	FXNC	02-13-20	8:48 pm	20VVTX0001TH	Hannity	30	\$ 2582.00	
10	DFW ****Exception: MGS	DFW Interconnect	5334	FXNC	02-13-20	9:51 pm	20VVTX0001TH	The Ingraham Angle	30	\$ 2582.00	
45	DFW	DFW Interconnect	5334	FXNC	02-14-20	1:45 pm	20VVTX0001TH	The Daily Briefing with Dana Perino	30	\$ 1836.00	
7	DFW	DFW Interconnect	5334	FXNC	02-15-20	6:51 am	20VVTX0001TH	Fox and Friends Saturday	30	\$ 1836.00	
9	DFW	DFW Interconnect	5334	FXNC	02-15-20	4:49 pm	20VVTX0001TH	America's News Headquarters	30	\$ 2064.00	
10	DFW	DFW Interconnect	5334	FXNC	02-15-20	8:49 pm	20VVTX0001TH	Justice with Judge Jeanine	30	\$ 2582.00	
29	DFW	DFW Interconnect	5334	FXNC	02-17-20	8:52 am	20VVTX0001TH	America's Newsroom	30	\$ 1836.00	
30	DFW	DFW Interconnect	5334	FXNC	02-17-20	11:46 am	20VVTX0001TH	Outnumbered	30	\$ 1836.00	
31	DFW	DFW Interconnect	5334	FXNC	02-17-20	4:43 pm	20VVTX0001TH	The Five	30	\$ 2064.00	
32	DFW	DFW Interconnect	5334	FXNC	02-17-20	10:47 pm	20VVTX0001TH	Fox News at Night with Shannon Bream	30	\$ 2582.00	
									FXNC Totals :	16	\$ 33272.00
11	DFW	DFW Interconnect	5334	HALL	02-11-20	12:15 am	20VVTX0001TH	The Golden Girls	30	\$ 163.00	
12	DFW	DFW Interconnect	5334	HALL	02-11-20	4:42 pm	20VVTX0001TH	Campfire Kiss	30	\$ 1260.00	
12	DFW	DFW Interconnect	5334	HALL	02-12-20	4:43 pm	20VVTX0001TH	Love Under the Rainbow	30	\$ 1260.00	
13	DFW	DFW Interconnect	5334	HALL	02-12-20	10:34 pm	20VVTX0001TH	Matching Hearts	30	\$ 1576.00	
12	DFW	DFW Interconnect	5334	HALL	02-13-20	4:31 pm	20VVTX0001TH	Lucky in Love	30	\$ 1260.00	
13	DFW	DFW Interconnect	5334	HALL	02-13-20	8:34 pm	20VVTX0001TH	The Story of Us	30	\$ 1576.00	
11	DFW	DFW Interconnect	5334	HALL	02-14-20	12:16 am	20VVTX0001TH	The Golden Girls	30	\$ 163.00	
12	DFW	DFW Interconnect	5334	HALL	02-14-20	4:37 pm	20VVTX0001TH	Anything for Love	30	\$ 1260.00	
13	DFW	DFW Interconnect	5334	HALL	02-14-20	8:40 pm	20VVTX0001TH	A Valentine's Match	30	\$ 1576.00	
13	DFW	DFW Interconnect	5334	HALL	02-15-20	10:36 pm	20VVTX0001TH	Valentine Ever After	30	\$ 1576.00	
11	DFW	DFW Interconnect	5334	HALL	02-16-20	3:13 am	20VVTX0001TH	Like Cats and Dogs	30	\$ 163.00	
12	DFW	DFW Interconnect	5334	HALL	02-16-20	4:37 pm	20VVTX0001TH	The Secret Ingredient	30	\$ 1260.00	
13	DFW	DFW Interconnect	5334	HALL	02-16-20	10:40 pm	20VVTX0001TH	Unleashing Mr. Darcy	30	\$ 1576.00	

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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 : 11398966										
33	DFW	DFW Interconnect	5334	HALL	02-17-20	12:39 am	20VVTX0001TH	Love at First Glance	30	\$ 163.00
34	DFW	DFW Interconnect	5334	HALL	02-17-20	6:34 pm	20VVTX0001TH	Matching Hearts	30	\$ 1260.00
35	DFW	DFW Interconnect	5334	HALL	02-17-20	8:54 pm	20VVTX0001TH	2020 American Rescue Dog Show	30	\$ 1576.00
HALL Totals :									16	\$ 17668.00
14	DFW	DFW Interconnect	5334	HGTV	02-11-20	11:21 am	20VVTX0001TH	Fixer Upper	30	\$ 1875.00
15	DFW	DFW Interconnect	5334	HGTV	02-11-20	4:19 pm	20VVTX0001TH	Fixer Upper	30	\$ 2880.00
16	DFW	DFW Interconnect	5334	HGTV	02-11-20	11:15 pm	20VVTX0001TH	Unsellable Houses	30	\$ 3601.00
14	DFW	DFW Interconnect	5334	HGTV	02-13-20	11:19 am	20VVTX0001TH	My Lottery Dream Home	30	\$ 1875.00
15	DFW	DFW Interconnect	5334	HGTV	02-13-20	5:18 pm	20VVTX0001TH	House Hunters	30	\$ 2880.00
16	DFW	DFW Interconnect	5334	HGTV	02-13-20	11:20 pm	20VVTX0001TH	Christina on the Coast	30	\$ 3601.00
14	DFW	DFW Interconnect	5334	HGTV	02-15-20	1:21 pm	20VVTX0001TH	Property Brothers: Forever Home	30	\$ 1875.00
15	DFW	DFW Interconnect	5334	HGTV	02-15-20	5:21 pm	20VVTX0001TH	Property Brothers: Forever Home	30	\$ 2880.00
16	DFW	DFW Interconnect	5334	HGTV	02-15-20	8:19 pm	20VVTX0001TH	Love It or List It	30	\$ 3601.00
36	DFW	DFW Interconnect	5334	HGTV	02-17-20	3:18 pm	20VVTX0001TH	Home Town	30	\$ 1875.00
37	DFW	DFW Interconnect	5334	HGTV	02-17-20	4:21 pm	20VVTX0001TH	Home Town	30	\$ 2880.00
38	DFW	DFW Interconnect	5334	HGTV	02-17-20	11:20 pm	20VVTX0001TH	Home Town	30	\$ 3601.00
HGTV Totals :									12	\$ 33424.00
18	DFW	DFW Interconnect	5334	ID	02-11-20	6:11 am	20VVTX0001TH	I'd Kill for You	30	\$ 402.00
19	DFW	DFW Interconnect	5334	ID	02-11-20	12:14 pm	20VVTX0001TH	Forbidden: Dying for Love	30	\$ 534.00
21	DFW	DFW Interconnect	5334	ID	02-11-20	10:13 pm	20VVTX0001TH	Body Cam	30	\$ 1604.00
17	DFW	DFW Interconnect	5334	ID	02-12-20	12:14 am	20VVTX0001TH	Body Cam	30	\$ 402.00
20	DFW	DFW Interconnect	5334	ID	02-12-20	4:10 pm	20VVTX0001TH	Deadly Women	30	\$ 1284.00
18	DFW	DFW Interconnect	5334	ID	02-13-20	6:10 am	20VVTX0001TH	Wives With Knives	30	\$ 402.00
19	DFW	DFW Interconnect	5334	ID	02-13-20	3:16 pm	20VVTX0001TH	Til Death Do Us Part	30	\$ 534.00
21	DFW	DFW Interconnect	5334	ID	02-13-20	11:14 pm	20VVTX0001TH	Man With A Van	30	\$ 1604.00
20	DFW	DFW Interconnect	5334	ID	02-14-20	5:13 pm	20VVTX0001TH	Bad Romance: An ID Valentine's Day Event	30	\$ 1284.00
18	DFW	DFW Interconnect	5334	ID	02-15-20	7:15 am	20VVTX0001TH	48 Hours on ID	30	\$ 402.00
19	DFW	DFW Interconnect	5334	ID	02-15-20	10:17 am	20VVTX0001TH	The Night That Didn't End	30	\$ 534.00
21	DFW	DFW Interconnect	5334	ID	02-15-20	11:32 pm	20VVTX0001TH	A Murder in Mansfield	30	\$ 1604.00
20	DFW	DFW Interconnect	5334	ID	02-16-20	5:13 pm	20VVTX0001TH	Web of Lies	30	\$ 1284.00
39	DFW	DFW Interconnect	5334	ID	02-17-20	6:11 am	20VVTX0001TH	Fear Thy Neighbor	30	\$ 402.00
40	DFW	DFW Interconnect	5334	ID	02-17-20	2:14 pm	20VVTX0001TH	In Pursuit with John Walsh	30	\$ 534.00
41	DFW	DFW Interconnect	5334	ID	02-17-20	5:15 pm	20VVTX0001TH	In Pursuit with John Walsh	30	\$ 1284.00
42	DFW	DFW Interconnect	5334	ID	02-17-20	7:14 pm	20VVTX0001TH	Fatal Vows	30	\$ 1604.00
ID Totals :									17	\$ 15698.00
22	DFW	DFW Interconnect	5334	MNBC	02-11-20	7:44 am	20VVTX0001TH	Morning Joe	30	\$ 1359.00
23	DFW	DFW Interconnect	5334	MNBC	02-12-20	1:24 pm	20VVTX0001TH	MSNBC Live	30	\$ 722.00

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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 : 11398966										
22	DFW	DFW Interconnect	5334	MNBC	02-13-20	6:38 am	20VVTX0001TH	with Katy Tur Morning Joe	30	\$ 1359.00
24	DFW	DFW Interconnect	5334	MNBC	02-13-20	4:38 pm	20VVTX0001TH	MTP Daily	30	\$ 1685.00
		****Exception: MGS								
24	DFW	DFW Interconnect	5334	MNBC	02-13-20	5:35 pm	20VVTX0001TH	The Beat with Ari Melber	30	\$ 1685.00
25	DFW	DFW Interconnect	5334	MNBC	02-13-20	8:38 pm	20VVTX0001TH	The Rachel Maddow Show	30	\$ 2107.00
25	DFW	DFW Interconnect	5334	MNBC	02-13-20	11:39 pm	20VVTX0001TH	The Rachel Maddow Show	30	\$ 2107.00
		****Exception: MGS								
23	DFW	DFW Interconnect	5334	MNBC	02-14-20	3:36 pm	20VVTX0001TH	Deadline: White House	30	\$ 722.00
22	DFW	DFW Interconnect	5334	MNBC	02-15-20	6:31 am	20VVTX0001TH	MSNBC Live	30	\$ 1359.00
24	DFW	DFW Interconnect	5334	MNBC	02-15-20	6:34 pm	20VVTX0001TH	Hardball With Chris Matthews	30	\$ 1685.00
25	DFW	DFW Interconnect	5334	MNBC	02-15-20	7:33 pm	20VVTX0001TH	All In With Chris Hayes	30	\$ 2107.00
23	DFW	DFW Interconnect	5334	MNBC	02-16-20	12:31 pm	20VVTX0001TH	Weekends with Alex Witt	30	\$ 722.00
								MNBC Totals :	12	\$ 17619.00
								DFW Region Totals :	95	\$ 158200.00
								Order # 11398966 Totals :	95	\$ 158200.00
								Affidavits Totals :	95	\$ 158200.00

INVOICE

Invoice Number: INV-70495169
Invoice Date: 23-FEB-2020
Order Number: 11398966
Page: 8 of 8

BILL TO :
POLITICAL NCC
Attn: Pam Boyden
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Vote Vets Action Fund/NCC	POL108945NCC	01-27-20 - 02-23-20	FEBRUARY

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Order Number	Invoice Notes	Payment Terms
11398966		NET30

AIRTIME TOTAL :	\$ 158200.00
Agency Commission :	\$ 23730.00
Rep Commission :	\$ 17481.10
NET TOTAL: :	\$ 116988.90
BALANCE DUE :	\$ 116988.90

PLEASE REMIT TO :

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

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Payment Terms: Net 30 Days