

**INVOICE**

Invoice Number: INV-70488961  
Invoice Date: 26-JAN-2020  
Order Number: 11396959  
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
POL/Mike Bloomberg 2020/NCC	700056867	12-30-19 - 01-26-20	JANUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 19165.00</b>
Agency Commission :	\$ 2874.75
Rep Commission :	\$ 2117.75
<b>NET TOTAL: :</b>	<b>\$ 14172.50</b>
<b>BALANCE DUE :</b>	<b>\$ 14172.50</b>

**PLEASE REMIT TO :**

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

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<https://southpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> POL/Mike Bloomberg 2020/NCC	<b>CUSTOMER NO.</b> 700056867	<b>BILLING CYCLE</b> 12-30-19 - 01-26-20	<b>MONTH</b> JANUARY

**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. : 11396959		Contract No. : 1343934		PO No. : 62725002/DFW		Package : N/A		Ext. Order : 62725002			
Reference No. : 1343934		Estimate No. : 0119		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
01-25-2020	01-26-2020	1	UD: 09:00-16:00	AMC	DFW	5334	6	6		\$ 85.00	\$ 510.00
01-25-2020	01-26-2020	2	UD: 09:00-16:00	CNBC	DFW	5334	4	4		\$ 150.00	\$ 600.00
01-25-2020	01-26-2020	3	UD: 09:00-16:00	ESP2	DFW	5334	4	4		\$ 70.00	\$ 280.00
01-25-2020	01-26-2020	4	UD: 16:00-19:00	ESP2	DFW	5334	1	1		\$ 180.00	\$ 180.00
01-25-2020	01-26-2020	5	UD: 19:00-24:00	ESP2	DFW	5334	2	2		\$ 220.00	\$ 440.00
01-25-2020	01-26-2020	6	UD: 09:00-16:00	ESPN	DFW	5334	4	4		\$ 415.00	\$ 1660.00
01-25-2020	01-26-2020	7	UD: 16:00-19:00	ESPN	DFW	5334	1	1		\$ 1015.00	\$ 1015.00
01-25-2020	01-26-2020	8	UD: 09:00-16:00	FOOD	DFW	5334	4	4		\$ 310.00	\$ 1240.00
01-25-2020	01-26-2020	9	UD: 19:00-24:00	FOOD	DFW	5334	4	4		\$ 740.00	\$ 2960.00
01-25-2020	01-26-2020	10	UD: 09:00-16:00	FS1	DFW	5334	4	4		\$ 70.00	\$ 280.00
01-25-2020	01-26-2020	11	UD: 09:00-16:00	HALL	DFW	5334	4	4		\$ 145.00	\$ 580.00
01-25-2020	01-26-2020	12	UD: 16:00-19:00	HALL	DFW	5334	2	2		\$ 465.00	\$ 930.00
01-25-2020	01-26-2020	13	UD: 19:00-24:00	HALL	DFW	5334	3	3		\$ 580.00	\$ 1740.00
01-25-2020	01-26-2020	14	UD: 09:00-16:00	HGTV	DFW	5334	5	5		\$ 690.00	\$ 3450.00
01-25-2020	01-26-2020	15	UD: 09:00-16:00	LIF	DFW	5334	4	4		\$ 145.00	\$ 580.00
01-25-2020	01-26-2020	16	UD: 19:00-24:00	LIF	DFW	5334	2	2		\$ 580.00	\$ 1160.00
01-25-2020	01-26-2020	17	UD: 09:00-16:00	TVL	DFW	5334	6	6		\$ 70.00	\$ 420.00
01-25-2020	01-26-2020	18	UD: 16:00-19:00	TVL	DFW	5334	2	2		\$ 140.00	\$ 280.00
01-25-2020	01-26-2020	19	UD: 09:00-16:00	WETV	DFW	5334	6	6		\$ 30.00	\$ 180.00
01-25-2020	01-26-2020	20	UD: 16:00-19:00	WETV	DFW	5334	2	2		\$ 100.00	\$ 200.00
01-25-2020	01-26-2020	21	UD: 19:00-24:00	WETV	DFW	5334	4	4		\$ 120.00	\$ 480.00
<b>Order # 11396959 Total :</b>							<b>74</b>	<b>74</b>			<b>\$ 19165.00</b>
<b>Current Billing Cycle Totals :</b>							<b>74</b>	<b>74</b>			<b>\$ 19165.00</b>

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

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**COMMERCIAL SUMMARY TOTALS**

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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRB19681	MRBPSS312EH	AMC, CNBC, ESP2, ESPN, FOOD, FS1, HALL, HGTV, LIF, TVL, WETV	74	\$ 19165.00
<b>Commercial Summary Totals :</b>			<b>74</b>	<b>\$ 19165.00</b>

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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
<b>Order Number : 11396959</b>										
1	DFW	DFW Interconnect	5334	AMC	01-25-20	11:16 am	MRBPSS312EH	The Last Stand	30	\$ 85.00
1	DFW	DFW Interconnect	5334	AMC	01-25-20	12:30 pm	MRBPSS312EH	The Last Stand	30	\$ 85.00
1	DFW	DFW Interconnect	5334	AMC	01-25-20	3:22 pm	MRBPSS312EH	Safe House	30	\$ 85.00
1	DFW	DFW Interconnect	5334	AMC	01-26-20	12:06 pm	MRBPSS312EH	Breaking Bad	30	\$ 85.00
1	DFW	DFW Interconnect	5334	AMC	01-26-20	1:15 pm	MRBPSS312EH	Breaking Bad	30	\$ 85.00
1	DFW	DFW Interconnect	5334	AMC	01-26-20	3:35 pm	MRBPSS312EH	Breaking Bad	30	\$ 85.00
<b>AMC Totals :</b>									<b>6</b>	<b>\$ 510.00</b>
2	DFW	DFW Interconnect	5334	CNBC	01-25-20	9:59 am	MRBPSS312EH	Paid Programming	30	\$ 150.00
2	DFW	DFW Interconnect	5334	CNBC	01-25-20	12:59 pm	MRBPSS312EH	Paid Programming	30	\$ 150.00
2	DFW	DFW Interconnect	5334	CNBC	01-26-20	11:59 am	MRBPSS312EH	Paid Programming	30	\$ 150.00
2	DFW	DFW Interconnect	5334	CNBC	01-26-20	1:58 pm	MRBPSS312EH	Paid Programming	30	\$ 150.00
<b>CNBC Totals :</b>									<b>4</b>	<b>\$ 600.00</b>
3	DFW	DFW Interconnect	5334	ESP2	01-25-20	11:26 am	MRBPSS312EH	College Basketball	30	\$ 70.00
3	DFW	DFW Interconnect	5334	ESP2	01-25-20	1:36 pm	MRBPSS312EH	College Basketball	30	\$ 70.00
4	DFW	DFW Interconnect	5334	ESP2	01-25-20	4:08 pm	MRBPSS312EH	College Basketball	30	\$ 180.00
5	DFW	DFW Interconnect	5334	ESP2	01-25-20	7:37 pm	MRBPSS312EH	2020 Pro Bowl Skills Showdown	30	\$ 220.00
3	DFW	DFW Interconnect	5334	ESP2	01-26-20	12:58 pm	MRBPSS312EH	Italian Serie A Soccer	30	\$ 70.00
3	DFW	DFW Interconnect	5334	ESP2	01-26-20	2:07 pm	MRBPSS312EH	X Games	30	\$ 70.00
5	DFW	DFW Interconnect	5334	ESP2	01-26-20	11:18 pm	MRBPSS312EH	2020 Australian Open Tennis	30	\$ 220.00
<b>ESP2 Totals :</b>									<b>7</b>	<b>\$ 900.00</b>
6	DFW	DFW Interconnect	5334	ESPN	01-25-20	10:31 am	MRBPSS312EH	College GameDay	30	\$ 415.00
6	DFW	DFW Interconnect	5334	ESPN	01-25-20	1:33 pm	MRBPSS312EH	College Basketball	30	\$ 415.00
7	DFW	DFW Interconnect	5334	ESPN	01-25-20	4:12 pm	MRBPSS312EH	College Basketball	30	\$ 1015.00
6	DFW	DFW Interconnect	5334	ESPN	01-26-20	10:26 am	MRBPSS312EH	SportsCenter	30	\$ 415.00
6	DFW	DFW Interconnect	5334	ESPN	01-26-20	12:58 pm	MRBPSS312EH	Postseason NFL Countdown	30	\$ 415.00
<b>ESPN Totals :</b>									<b>5</b>	<b>\$ 2675.00</b>
8	DFW	DFW Interconnect	5334	FOOD	01-25-20	11:16 am	MRBPSS312EH	Trisha's Southern Kitchen	30	\$ 310.00
8	DFW	DFW Interconnect	5334	FOOD	01-25-20	1:19 pm	MRBPSS312EH	Beat Bobby Flay	30	\$ 310.00
9	DFW	DFW Interconnect	5334	FOOD	01-25-20	9:15 pm	MRBPSS312EH	Diners, Drive-Ins and Dives	30	\$ 740.00
9	DFW	DFW Interconnect	5334	FOOD	01-25-20	11:18 pm	MRBPSS312EH	Diners, Drive-Ins and Dives	30	\$ 740.00
8	DFW	DFW Interconnect	5334	FOOD	01-26-20	11:17 am	MRBPSS312EH	Delicious Miss Brown	30	\$ 310.00
8	DFW	DFW Interconnect	5334	FOOD	01-26-20	12:20 pm	MRBPSS312EH	The Kitchen	30	\$ 310.00
9	DFW	DFW Interconnect	5334	FOOD	01-26-20	8:21 pm	MRBPSS312EH	Worst Cooks in America	30	\$ 740.00
9	DFW	DFW Interconnect	5334	FOOD	01-26-20	11:20 pm	MRBPSS312EH	Worst Cooks in America	30	\$ 740.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11396959</b>										
10	DFW	DFW Interconnect	5334	FS1	01-25-20	11:55 am	MRBPSS312EH	College Basketball	30	\$ 70.00
10	DFW	DFW Interconnect	5334	FS1	01-25-20	2:12 pm	MRBPSS312EH	College Basketball	30	\$ 70.00
10	DFW	DFW Interconnect	5334	FS1	01-26-20	1:48 pm	MRBPSS312EH	PBA Bowling	30	\$ 70.00
10	DFW	DFW Interconnect	5334	FS1	01-26-20	4:04 pm	MRBPSS312EH	College Basketball	30	\$ 70.00
<b>FOOD Totals :</b>									<b>8</b>	<b>\$ 4200.00</b>
11	DFW	DFW Interconnect	5334	HALL	01-25-20	12:34 pm	MRBPSS312EH	Snowcoming	30	\$ 145.00
11	DFW	DFW Interconnect	5334	HALL	01-25-20	2:35 pm	MRBPSS312EH	Amazing Winter Romance	30	\$ 145.00
12	DFW	DFW Interconnect	5334	HALL	01-25-20	6:36 pm	MRBPSS312EH	Love on Iceland	30	\$ 465.00
13	DFW	DFW Interconnect	5334	HALL	01-25-20	10:23 pm	MRBPSS312EH	2020 Love Ever After Preview Special	30	\$ 580.00
11	DFW	DFW Interconnect	5334	HALL	01-26-20	12:37 pm	MRBPSS312EH	The Birthday Wish	30	\$ 145.00
11	DFW	DFW Interconnect	5334	HALL	01-26-20	2:36 pm	MRBPSS312EH	Love on Iceland	30	\$ 145.00
12	DFW	DFW Interconnect	5334	HALL	01-26-20	6:31 pm	MRBPSS312EH	Hearts of Winter	30	\$ 465.00
13	DFW	DFW Interconnect	5334	HALL	01-26-20	8:36 pm	MRBPSS312EH	One Winter Proposal	30	\$ 580.00
13	DFW	DFW Interconnect	5334	HALL	01-26-20	10:11 pm	MRBPSS312EH	The Golden Girls	30	\$ 580.00
<b>HALL Totals :</b>									<b>9</b>	<b>\$ 3250.00</b>
14	DFW	DFW Interconnect	5334	HGTV	01-25-20	11:19 am	MRBPSS312EH	Fixer to Fabulous	30	\$ 690.00
14	DFW	DFW Interconnect	5334	HGTV	01-25-20	1:20 pm	MRBPSS312EH	Home Town	30	\$ 690.00
14	DFW	DFW Interconnect	5334	HGTV	01-25-20	3:21 pm	MRBPSS312EH	Home Town	30	\$ 690.00
14	DFW	DFW Interconnect	5334	HGTV	01-26-20	11:18 am	MRBPSS312EH	Love It or List It	30	\$ 690.00
14	DFW	DFW Interconnect	5334	HGTV	01-26-20	1:18 pm	MRBPSS312EH	Love It or List It	30	\$ 690.00
<b>HGTV Totals :</b>									<b>5</b>	<b>\$ 3450.00</b>
15	DFW	DFW Interconnect	5334	LIF	01-25-20	12:14 pm	MRBPSS312EH	Stolen By My Mother: The Kamiyah Mobley Story	30	\$ 145.00
15	DFW	DFW Interconnect	5334	LIF	01-25-20	3:16 pm	MRBPSS312EH	Drew Peterson: Untouchable	30	\$ 145.00
16	DFW	DFW Interconnect	5334	LIF	01-25-20	11:09 pm	MRBPSS312EH	Chris Watts: Confessions of a Killer	30	\$ 580.00
15	DFW	DFW Interconnect	5334	LIF	01-26-20	11:11 am	MRBPSS312EH	Supernanny	30	\$ 145.00
15	DFW	DFW Interconnect	5334	LIF	01-26-20	1:14 pm	MRBPSS312EH	Seduced by My Neighbor	30	\$ 145.00
16	DFW	DFW Interconnect	5334	LIF	01-26-20	10:19 pm	MRBPSS312EH	Chris Watts: Confessions of a Killer	30	\$ 580.00
<b>LIF Totals :</b>									<b>6</b>	<b>\$ 1740.00</b>
17	DFW	DFW Interconnect	5334	TVL	01-25-20	10:02 am	MRBPSS312EH	Roseanne	30	\$ 70.00
17	DFW	DFW Interconnect	5334	TVL	01-25-20	12:03 pm	MRBPSS312EH	Roseanne	30	\$ 70.00
17	DFW	DFW Interconnect	5334	TVL	01-25-20	2:04 pm	MRBPSS312EH	Roseanne	30	\$ 70.00
18	DFW	DFW Interconnect	5334	TVL	01-25-20	6:08 pm	MRBPSS312EH	Two and a Half Men	30	\$ 140.00

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<b>Order Number : 11396959</b>										
17	DFW	DFW Interconnect	5334	TVL	01-26-20	10:07 am	MRBPSS312EH	The Golden Girls	30	\$ 70.00
17	DFW	DFW Interconnect	5334	TVL	01-26-20	1:07 pm	MRBPSS312EH	The Golden Girls	30	\$ 70.00
17	DFW	DFW Interconnect	5334	TVL	01-26-20	3:07 pm	MRBPSS312EH	The Golden Girls	30	\$ 70.00
18	DFW	DFW Interconnect	5334	TVL	01-26-20	5:07 pm	MRBPSS312EH	The King of Queens	30	\$ 140.00
									<b>TVL Totals :</b>	<b>8 \$ 700.00</b>
19	DFW	DFW Interconnect	5334	WETV	01-25-20	11:20 am	MRBPSS312EH	Criminal Minds	30	\$ 30.00
19	DFW	DFW Interconnect	5334	WETV	01-25-20	12:18 pm	MRBPSS312EH	Criminal Minds	30	\$ 30.00
19	DFW	DFW Interconnect	5334	WETV	01-25-20	3:20 pm	MRBPSS312EH	Criminal Minds	30	\$ 30.00
20	DFW	DFW Interconnect	5334	WETV	01-25-20	5:17 pm	MRBPSS312EH	Criminal Minds	30	\$ 100.00
21	DFW	DFW Interconnect	5334	WETV	01-25-20	8:21 pm	MRBPSS312EH	Criminal Minds	30	\$ 120.00
21	DFW	DFW Interconnect	5334	WETV	01-25-20	11:18 pm	MRBPSS312EH	Criminal Minds	30	\$ 120.00
19	DFW	DFW Interconnect	5334	WETV	01-26-20	11:14 am	MRBPSS312EH	Law & Order	30	\$ 30.00
19	DFW	DFW Interconnect	5334	WETV	01-26-20	12:13 pm	MRBPSS312EH	Law & Order	30	\$ 30.00
19	DFW	DFW Interconnect	5334	WETV	01-26-20	1:15 pm	MRBPSS312EH	Law & Order	30	\$ 30.00
20	DFW	DFW Interconnect	5334	WETV	01-26-20	5:16 pm	MRBPSS312EH	Law & Order	30	\$ 100.00
21	DFW	DFW Interconnect	5334	WETV	01-26-20	8:15 pm	MRBPSS312EH	Law & Order	30	\$ 120.00
21	DFW	DFW Interconnect	5334	WETV	01-26-20	11:13 pm	MRBPSS312EH	Law & Order	30	\$ 120.00
									<b>WETV Totals :</b>	<b>12 \$ 860.00</b>
									<b>DFW Region Totals :</b>	<b>74 \$ 19165.00</b>
									<b>Order # 11396959 Totals :</b>	<b>74 \$ 19165.00</b>
									<b>Affidavits Totals :</b>	<b>74 \$ 19165.00</b>

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Political NCC	300062192	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Mike Bloomberg 2020/NCC	700056867	12-30-19 - 01-26-20	JANUARY

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