

INVOICE

Invoice Number: INV-70499868
Invoice Date: 29-MAR-2020
Order Number: 11402846
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/Bernie 2020 Inc/NCC	700059123	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 50500.00
Agency Commission :	\$ 7575.00
Rep Commission :	\$ 5580.31
NET TOTAL: :	\$ 37344.69
BALANCE DUE :	\$ 37344.69

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 POL/Bernie 2020 Inc/NCC	CUSTOMER NO. 700059123	BILLING CYCLE 02-24-20 - 03-29-20	MONTH MARCH

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. : 11402846		Contract No. : 1352169		PO No. : 62736089/5334		Package : N/A		Ext. Order : 62736089			
Reference No. : 1352169		Estimate No. : 1951		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-27-2020	03-01-2020	1	UD: 09:00-16:00	BET	DFW	5334	1	1	\$ 70.00	\$ 70.00	
02-27-2020	03-01-2020	2	UD: 16:00-19:00	BET	DFW	5334	1	1	\$ 325.00	\$ 325.00	
02-27-2020	03-01-2020	3	UD: 19:00-24:00	BET	DFW	5334	7	7	\$ 405.00	\$ 2835.00	
02-27-2020	03-01-2020	4	UD: 09:00-16:00	BRVO	DFW	5334	1	1	\$ 150.00	\$ 150.00	
02-27-2020	03-01-2020	5	UD: 16:00-19:00	BRVO	DFW	5334	1	1	\$ 775.00	\$ 775.00	
02-27-2020	03-01-2020	6	UD: 19:00-24:00	BRVO	DFW	5334	7	7	\$ 965.00	\$ 6755.00	
02-27-2020	03-01-2020	7	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 500.00	\$ 500.00	
02-27-2020	03-01-2020	8	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 265.00	\$ 265.00	
02-27-2020	03-01-2020	9	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 640.00	\$ 640.00	
02-27-2020	03-01-2020	10	UD: 19:00-24:00	CNN	DFW	5334	5	5	\$ 800.00	\$ 4000.00	
02-27-2020	03-01-2020	11	UD: 09:00-16:00	ENT	DFW	5334	2	2	\$ 110.00	\$ 220.00	
02-27-2020	03-01-2020	12	UD: 16:00-19:00	ENT	DFW	5334	1	1	\$ 335.00	\$ 335.00	
02-27-2020	03-01-2020	13	UD: 19:00-24:00	ENT	DFW	5334	5	5	\$ 415.00	\$ 2075.00	
02-27-2020	03-01-2020	14	UD: 05:00-09:00	MNBC	DFW	5334	1	1	\$ 500.00	\$ 500.00	
02-27-2020	03-01-2020	15	UD: 09:00-16:00	MNBC	DFW	5334	1	1	\$ 265.00	\$ 265.00	
02-27-2020	03-01-2020	16	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 620.00	\$ 620.00	
02-27-2020	03-01-2020	17	UD: 19:00-24:00	MNBC	DFW	5334	5	5	\$ 775.00	\$ 3875.00	
02-27-2020	03-01-2020	18	UD: 09:00-16:00	TLC	DFW	5334	1	1	\$ 150.00	\$ 150.00	
02-27-2020	03-01-2020	19	UD: 16:00-19:00	TLC	DFW	5334	1	1	\$ 370.00	\$ 370.00	
02-27-2020	03-01-2020	20	UD: 19:00-24:00	TLC	DFW	5334	8	8	\$ 460.00	\$ 3680.00	
02-27-2020	03-01-2020	21	UD: 09:00-16:00	VH1	DFW	5334	1	1	\$ 120.00	\$ 120.00	
02-27-2020	03-01-2020	22	UD: 16:00-19:00	VH1	DFW	5334	1	1	\$ 465.00	\$ 465.00	
02-27-2020	03-01-2020	23	UD: 19:00-24:00	VH1	DFW	5334	7	7	\$ 580.00	\$ 4060.00	
03-02-2020	03-03-2020	24	UD: 09:00-16:00	BET	DFW	5334	1	1	\$ 70.00	\$ 70.00	
03-02-2020	03-02-2020	25	UD: 16:00-19:00	BET	DFW	5334	1	1	\$ 325.00	\$ 325.00	
03-02-2020	03-02-2020	26	UD: 19:00-24:00	BET	DFW	5334	3	3	\$ 405.00	\$ 1215.00	
03-02-2020	03-03-2020	27	UD: 09:00-16:00	BRVO	DFW	5334	1	1	\$ 150.00	\$ 150.00	
03-02-2020	03-02-2020	28	UD: 16:00-19:00	BRVO	DFW	5334	1	1	\$ 775.00	\$ 775.00	
03-02-2020	03-02-2020	29	UD: 19:00-24:00	BRVO	DFW	5334	3	3	\$ 965.00	\$ 2895.00	
03-02-2020	03-03-2020	30	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 500.00	\$ 1000.00	
03-02-2020	03-02-2020	31	UD: 19:00-24:00	CNN	DFW	5334	2	2	\$ 800.00	\$ 1600.00	
03-02-2020	03-03-2020	32	UD: 09:00-16:00	ENT	DFW	5334	1	1	\$ 110.00	\$ 110.00	
03-02-2020	03-02-2020	33	UD: 16:00-19:00	ENT	DFW	5334	1	1	\$ 335.00	\$ 335.00	
03-02-2020	03-02-2020	34	UD: 19:00-24:00	ENT	DFW	5334	3	3	\$ 415.00	\$ 1245.00	

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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. : 11402846		Contract No. : 1352169		PO No. : 62736089/5334		Package : N/A		Ext. Order : 62736089			
Reference No. : 1352169		Estimate No. : 1951		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
03-02-2020	03-03-2020	36	UD: 09:00-16:00	MNBC	DFW	5334	1	1	\$ 265.00	\$ 265.00	
03-02-2020	03-02-2020	37	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 620.00	\$ 620.00	
03-02-2020	03-02-2020	38	UD: 19:00-24:00	MNBC	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
03-02-2020	03-03-2020	39	UD: 09:00-16:00	TLC	DFW	5334	1	1	\$ 150.00	\$ 150.00	
03-02-2020	03-02-2020	40	UD: 16:00-19:00	TLC	DFW	5334	1	1	\$ 370.00	\$ 370.00	
03-02-2020	03-02-2020	41	UD: 19:00-24:00	TLC	DFW	5334	4	4	\$ 460.00	\$ 1840.00	
03-02-2020	03-03-2020	42	UD: 09:00-16:00	VH1	DFW	5334	1	1	\$ 120.00	\$ 120.00	
03-02-2020	03-02-2020	43	UD: 19:00-24:00	VH1	DFW	5334	4	4	\$ 580.00	\$ 2320.00	
02-27-2020	03-01-2020	44	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 265.00	\$ 265.00	
02-27-2020	03-01-2020	45	UD: 09:00-16:00	ENT	DFW	5334	1	1	\$ 110.00	\$ 110.00	
02-27-2020	03-01-2020	46	UD: 09:00-16:00	VH1	DFW	5334	1	1	\$ 120.00	\$ 120.00	
Order # 11402846 Total :							98	98	\$ 50500.00		
Current Billing Cycle Totals :							98	98	\$ 50500.00		

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
SRB57724	BSST103H	BET, BRVO, CNN, ENT, MNBC, TLC, VH1	98	\$ 50500.00
Commercial Summary Totals :			98	\$ 50500.00

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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 : 11402846										
1	DFW	DFW Interconnect	5334	BET	02-27-20	1:15 pm	BSST103H	Beyond the Lights	30	\$ 70.00
2	DFW	DFW Interconnect	5334	BET	02-27-20	5:21 pm	BSST103H	Dr. Dolittle 2	30	\$ 325.00
3	DFW	DFW Interconnect	5334	BET	02-27-20	7:12 pm	BSST103H	Undercover Brother 2	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	02-28-20	7:12 pm	BSST103H	A Madea Christmas	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	02-28-20	10:16 pm	BSST103H	Martin	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	02-29-20	8:17 pm	BSST103H	Tyler Perry's The Single Moms Club	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	02-29-20	11:15 pm	BSST103H	The Best Man Holiday	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	03-01-20	8:14 pm	BSST103H	Diary of a Mad Black Woman	30	\$ 405.00
3	DFW	DFW Interconnect	5334	BET	03-01-20	11:17 pm	BSST103H	Martin	30	\$ 405.00
24	DFW	DFW Interconnect	5334	BET	03-02-20	12:16 pm	BSST103H	A Thin Line Between Love and Hate	30	\$ 70.00
25	DFW	DFW Interconnect	5334	BET	03-02-20	4:14 pm	BSST103H	Madea's Family Reunion	30	\$ 325.00
26	DFW	DFW Interconnect	5334	BET	03-02-20	8:16 pm	BSST103H	Tyler Perry's Temptation: Confessions of a Marriage Counselor	30	\$ 405.00
26	DFW	DFW Interconnect	5334	BET	03-02-20	9:19 pm	BSST103H	Tyler Perry's Temptation: Confessions of a Marriage Counselor	30	\$ 405.00
26	DFW	DFW Interconnect	5334	BET	03-02-20	11:19 pm	BSST103H	Martin	30	\$ 405.00
BET Totals :									14	\$ 4840.00
5	DFW	DFW Interconnect	5334	BRVO	02-27-20	4:02 pm	BSST103H	Below Deck Sailing Yacht	30	\$ 775.00
6	DFW	DFW Interconnect	5334	BRVO	02-27-20	11:11 pm	BSST103H	The Real Housewives of New Jersey	30	\$ 965.00
6	DFW	DFW Interconnect	5334	BRVO	02-28-20	9:02 pm	BSST103H	Coyote Ugly	30	\$ 965.00
6	DFW	DFW Interconnect	5334	BRVO	02-28-20	11:11 pm	BSST103H	Coyote Ugly	30	\$ 965.00
6	DFW	DFW Interconnect	5334	BRVO	02-29-20	8:10 pm	BSST103H	Chrisley Knows Best	30	\$ 965.00
6	DFW	DFW Interconnect	5334	BRVO	02-29-20	10:07 pm	BSST103H	Chrisley Knows Best	30	\$ 965.00
4	DFW	DFW Interconnect	5334	BRVO	03-01-20	1:15 pm	BSST103H	The Real Housewives of Atlanta	30	\$ 150.00
6	DFW	DFW Interconnect	5334	BRVO	03-01-20	9:29 pm	BSST103H	The Real Housewives of Atlanta/Shahs of Sunset	30	\$ 965.00
6	DFW	DFW Interconnect	5334	BRVO	03-01-20	11:11 pm	BSST103H	Shahs of Sunset	30	\$ 965.00
27	DFW	DFW Interconnect	5334	BRVO	03-02-20	11:14 am	BSST103H	Below Deck Mediterranean	30	\$ 150.00
28	DFW	DFW Interconnect	5334	BRVO	03-02-20	4:18 pm	BSST103H	Below Deck Sailing Yacht	30	\$ 775.00
29	DFW	DFW Interconnect	5334	BRVO	03-02-20	7:14 pm	BSST103H	Below Deck Sailing Yacht	30	\$ 965.00
29	DFW	DFW Interconnect	5334	BRVO	03-02-20	9:11 pm	BSST103H	Spy Games	30	\$ 965.00
29	DFW	DFW Interconnect	5334	BRVO	03-02-20	10:15 pm	BSST103H	Watch What Happens Live With Andy Cohen	30	\$ 965.00

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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 : 11402846										
44	DFW	DFW Interconnect	5334	CNN	02-27-20	1:42 pm	BSST103H	CNN Newsroom With Brooke Baldwin	30	\$ 265.00
8	DFW	DFW Interconnect	5334	CNN	02-27-20	2:45 pm	BSST103H	CNN Newsroom With Brooke Baldwin	30	\$ 265.00
9	DFW	DFW Interconnect	5334	CNN	02-27-20	5:51 pm	BSST103H	The Situation Room With Wolf Blitzer	30	\$ 640.00
10	DFW	DFW Interconnect	5334	CNN	02-27-20	11:41 pm	BSST103H	Anderson Cooper 360	30	\$ 800.00
7	DFW	DFW Interconnect	5334	CNN	02-28-20	6:30 am	BSST103H	New Day with Alisyn Camerota and John Berman	30	\$ 500.00
10	DFW	DFW Interconnect	5334	CNN	02-28-20	10:39 pm	BSST103H	CNN Tonight With Don Lemon	30	\$ 800.00
10	DFW	DFW Interconnect	5334	CNN	02-29-20	10:22 pm	BSST103H	America's Choice 2020: South Carolina Primary	30	\$ 800.00
10	DFW	DFW Interconnect	5334	CNN	02-29-20	11:32 pm	BSST103H	Race For the White House	30	\$ 800.00
10	DFW	DFW Interconnect	5334	CNN	03-01-20	9:32 pm	BSST103H	The Windsors: Inside the Royal Dynasty	30	\$ 800.00
30	DFW	DFW Interconnect	5334	CNN	03-02-20	6:33 am	BSST103H	New Day with Alisyn Camerota and John Berman	30	\$ 500.00
31	DFW	DFW Interconnect	5334	CNN	03-02-20	9:00 pm	BSST103H	CNN Tonight With Don Lemon	30	\$ 800.00
31	DFW	DFW Interconnect	5334	CNN	03-02-20	10:42 pm	BSST103H	CNN Tonight With Don Lemon	30	\$ 800.00
30	DFW	DFW Interconnect	5334	CNN	03-03-20	6:32 am	BSST103H	New Day with Alisyn Camerota and John Berman	30	\$ 500.00
BRVO Totals :										14 \$ 11500.00
45	DFW	DFW Interconnect	5334	ENT	02-27-20	11:25 am	BSST103H	E! News: Daily Pop	30	\$ 110.00
11	DFW	DFW Interconnect	5334	ENT	02-27-20	12:17 pm	BSST103H	Botched	30	\$ 110.00
12	DFW	DFW Interconnect	5334	ENT	02-27-20	6:10 pm	BSST103H	Very Cavallari	30	\$ 335.00
13	DFW	DFW Interconnect	5334	ENT	02-27-20	9:12 pm	BSST103H	Nightly Pop	30	\$ 415.00
13	DFW	DFW Interconnect	5334	ENT	02-27-20	11:14 pm	BSST103H	Botched	30	\$ 415.00
13	DFW	DFW Interconnect	5334	ENT	02-28-20	11:16 pm	BSST103H	Sex and the City	30	\$ 415.00
11	DFW	DFW Interconnect	5334	ENT	02-29-20	11:17 am	BSST103H	Sex and the City	30	\$ 110.00
13	DFW	DFW Interconnect	5334	ENT	02-29-20	11:15 pm	BSST103H	That Awkward Moment	30	\$ 415.00
13	DFW	DFW Interconnect	5334	ENT	03-01-20	11:17 pm	BSST103H	17 Again	30	\$ 415.00
32	DFW	DFW Interconnect	5334	ENT	03-02-20	3:17 pm	BSST103H	Parks and Recreation	30	\$ 110.00
33	DFW	DFW Interconnect	5334	ENT	03-02-20	5:20 pm	BSST103H	The Magnificent Seven	30	\$ 335.00
34	DFW	DFW Interconnect	5334	ENT	03-02-20	7:09 pm	BSST103H	The Magnificent	30	\$ 415.00
CNN Totals :										13 \$ 8270.00

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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 : 11402846										
34	DFW	DFW Interconnect	5334	ENT	03-02-20	10:17 pm	BSST103H	Seven Meet the Frasers	30	\$ 415.00
34	DFW	DFW Interconnect	5334	ENT	03-02-20	11:20 pm	BSST103H	Blind Date	30	\$ 415.00
									ENT Totals :	14 \$ 4430.00
14	DFW	DFW Interconnect	5334	MNBC	02-27-20	6:42 am	BSST103H	Morning Joe	30	\$ 500.00
15	DFW	DFW Interconnect	5334	MNBC	02-27-20	1:28 pm	BSST103H	MSNBC Live with Katy Tur	30	\$ 265.00
17	DFW	DFW Interconnect	5334	MNBC	02-27-20	8:39 pm	BSST103H	The Rachel Maddow Show	30	\$ 775.00
17	DFW	DFW Interconnect	5334	MNBC	02-27-20	11:39 pm	BSST103H	The Rachel Maddow Show	30	\$ 775.00
17	DFW	DFW Interconnect	5334	MNBC	02-28-20	10:33 pm	BSST103H	The 11th Hour with Brian Williams	30	\$ 775.00
16	DFW	DFW Interconnect	5334	MNBC	02-29-20	4:34 pm	BSST103H	PoliticsNation	30	\$ 620.00
17	DFW	DFW Interconnect	5334	MNBC	02-29-20	11:30 pm	BSST103H	South Carolina Primary: Decision 2020	30	\$ 775.00
17	DFW	DFW Interconnect	5334	MNBC	03-01-20	10:27 pm	BSST103H	Dateline Extra	30	\$ 775.00
36	DFW	DFW Interconnect	5334	MNBC	03-02-20	12:29 pm	BSST103H	MSNBC Live with Velshi and Ruhle	30	\$ 265.00
37	DFW	DFW Interconnect	5334	MNBC	03-02-20	5:39 pm	BSST103H	The Beat with Ari Melber	30	\$ 620.00
38	DFW	DFW Interconnect	5334	MNBC	03-02-20	7:35 pm	BSST103H	All In With Chris Hayes	30	\$ 775.00
38	DFW	DFW Interconnect	5334	MNBC	03-02-20	9:48 pm	BSST103H	The Last Word With Lawrence O'Donnell	30	\$ 775.00
									MNBC Totals :	12 \$ 7695.00
18	DFW	DFW Interconnect	5334	TLC	02-27-20	11:32 am	BSST103H	Hoarding: Buried Alive	30	\$ 150.00
20	DFW	DFW Interconnect	5334	TLC	02-27-20	9:29 pm	BSST103H	My Feet Are Killing Me	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	02-27-20	10:29 pm	BSST103H	Save My Skin	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	02-28-20	9:29 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	02-28-20	11:18 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
19	DFW	DFW Interconnect	5334	TLC	02-29-20	4:09 pm	BSST103H	Say Yes to the Dress	30	\$ 370.00
20	DFW	DFW Interconnect	5334	TLC	02-29-20	10:27 pm	BSST103H	Say Yes to the Dress	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	02-29-20	11:29 pm	BSST103H	Say Yes to the Dress	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	03-01-20	10:27 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
20	DFW	DFW Interconnect	5334	TLC	03-01-20	11:18 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
39	DFW	DFW Interconnect	5334	TLC	03-02-20	2:34 pm	BSST103H	My 600-Lb. Life	30	\$ 150.00
40	DFW	DFW Interconnect	5334	TLC	03-02-20	5:34 pm	BSST103H	Say Yes to the Dress	30	\$ 370.00
41	DFW	DFW Interconnect	5334	TLC	03-02-20	7:18 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
41	DFW	DFW Interconnect	5334	TLC	03-02-20	8:26 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

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Order Number : 11402846										
41	DFW	DFW Interconnect	5334	TLC	03-02-20	9:27 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
41	DFW	DFW Interconnect	5334	TLC	03-02-20	10:30 pm	BSST103H	Smothered	30	\$ 460.00
									TLC Totals :	16 \$ 6560.00
21	DFW	DFW Interconnect	5334	VH1	02-27-20	3:16 pm	BSST103H	Love & Hip Hop	30	\$ 120.00
23	DFW	DFW Interconnect	5334	VH1	02-27-20	11:16 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
46	DFW	DFW Interconnect	5334	VH1	02-28-20	12:16 pm	BSST103H	Hitch	30	\$ 120.00
23	DFW	DFW Interconnect	5334	VH1	02-28-20	7:14 pm	BSST103H	RuPaul's Drag Race	30	\$ 580.00
23	DFW	DFW Interconnect	5334	VH1	02-28-20	11:07 pm	BSST103H	Hitch	30	\$ 580.00
22	DFW	DFW Interconnect	5334	VH1	02-29-20	5:07 pm	BSST103H	Bad Boys	30	\$ 465.00
23	DFW	DFW Interconnect	5334	VH1	02-29-20	9:21 pm	BSST103H	Creed	30	\$ 580.00
23	DFW	DFW Interconnect	5334	VH1	02-29-20	11:15 pm	BSST103H	Creed	30	\$ 580.00
23	DFW	DFW Interconnect	5334	VH1	03-01-20	7:16 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
23	DFW	DFW Interconnect	5334	VH1	03-01-20	9:16 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
42	DFW	DFW Interconnect	5334	VH1	03-02-20	11:18 am	BSST103H	Generic	30	\$ 120.00
43	DFW	DFW Interconnect	5334	VH1	03-02-20	8:16 pm	BSST103H	Love & Hip Hop Miami	30	\$ 580.00
43	DFW	DFW Interconnect	5334	VH1	03-02-20	9:15 pm	BSST103H	Love & Hip Hop	30	\$ 580.00
43	DFW	DFW Interconnect	5334	VH1	03-02-20	10:15 pm	BSST103H	Love & Hip Hop Miami	30	\$ 580.00
43	DFW	DFW Interconnect	5334	VH1	03-02-20	11:15 pm	BSST103H	Black Ink Crew	30	\$ 580.00
									VH1 Totals :	15 \$ 7205.00
									DFW Region Totals :	98 \$ 50500.00
									Order # 11402846 Totals :	98 \$ 50500.00
									Affidavits Totals :	98 \$ 50500.00

INVOICE

Invoice Number: INV-70499868
Invoice Date: 29-MAR-2020
Order Number: 11402846
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
POL/Bernie 2020 Inc/NCC	700059123	02-24-20 - 03-29-20	MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11402846		NET30

AIRTIME TOTAL :	\$ 50500.00
Agency Commission :	\$ 7575.00
Rep Commission :	\$ 5580.31
NET TOTAL: :	\$ 37344.69
BALANCE DUE :	\$ 37344.69

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