

INVOICE

Invoice Number: INV-70496383
Invoice Date: 23-FEB-2020
Order Number: 11401983
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/Tom Steyer 2020/NCC	700060203	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 18815.00
Agency Commission :	\$ 2822.25
Rep Commission :	\$ 2079.06
NET TOTAL: :	\$ 13913.69
BALANCE DUE :	\$ 13913.69

PLEASE REMIT TO :

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

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Payment Terms: Net 30 Days

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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER POL/Tom Steyer 2020/NCC	CUSTOMER NO. 700060203	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. : 11401983		Contract No. : 1351316		PO No. : 62734635/5334		Package : N/A		Ext. Order : 62734635			
Reference No. : 1351316		Estimate No. : 2.20-2.26		AE Name : April Kimberlain		Product : 30s		Ext. Client : SuperTue			
02-20-2020	02-23-2020	1	UD: 09:00-16:00	BET	DFW	5334	4	4		\$ 70.00	\$ 280.00
02-20-2020	02-23-2020	2	UD: 16:00-19:00	BET	DFW	5334	4	4		\$ 325.00	\$ 1300.00
02-20-2020	02-23-2020	3	UD: 19:00-24:00	BET	DFW	5334	4	4		\$ 405.00	\$ 1620.00
02-20-2020	02-23-2020	4	UD: 05:00-09:00	CNN	DFW	5334	2	2		\$ 500.00	\$ 1000.00
02-20-2020	02-23-2020	5	UD: 09:00-16:00	CNN	DFW	5334	3	3		\$ 265.00	\$ 795.00
02-20-2020	02-23-2020	6	UD: 16:00-19:00	CNN	DFW	5334	2	2		\$ 640.00	\$ 1280.00
02-20-2020	02-23-2020	7	UD: 05:00-09:00	MNBC	DFW	5334	3	3		\$ 500.00	\$ 1500.00
02-20-2020	02-23-2020	8	UD: 09:00-16:00	MNBC	DFW	5334	4	4		\$ 265.00	\$ 1060.00
02-20-2020	02-23-2020	9	UD: 16:00-19:00	MNBC	DFW	5334	2	2		\$ 620.00	\$ 1240.00
02-20-2020	02-23-2020	10	UD: 19:00-24:00	MNBC	DFW	5334	4	4		\$ 775.00	\$ 3100.00
02-20-2020	02-23-2020	11	UD: 16:00-19:00	TBSC	DFW	5334	4	4		\$ 705.00	\$ 2820.00
02-20-2020	02-23-2020	12	UD: 16:00-19:00	TNT	DFW	5334	4	4		\$ 705.00	\$ 2820.00
Order # 11401983 Total :							40	40			\$ 18815.00
Current Billing Cycle Totals :							40	40			\$ 18815.00

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
SRB54147	TS20TV1914AH	BET, CNN, MNBC, TBSC, TNT	12	\$ 5490.00
SRB55626	TS20TV1954AH	BET, CNN, MNBC, TBSC	8	\$ 3665.00
SRB55627	TS20TV2026AH	BET, CNN, MNBC, TNT	7	\$ 3280.00
SRB55630	TS20TV2037BH	BET, CNN, MNBC, TBSC, TNT	13	\$ 6380.00
Commercial Summary Totals :			40	\$ 18815.00

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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 : 11401983										
1	DFW	DFW Interconnect	5334	BET	02-20-20	1:11 pm	TS20TV2037BH	Harlem Nights	30	\$ 70.00
2	DFW	DFW Interconnect	5334	BET	02-20-20	4:23 pm	TS20TV1914AH	Miss Virginia	30	\$ 325.00
3	DFW	DFW Interconnect	5334	BET	02-20-20	9:17 pm	TS20TV1914AH	Creed	30	\$ 405.00
1	DFW	DFW Interconnect	5334	BET	02-21-20	1:19 pm	TS20TV1954AH	black-ish	30	\$ 70.00
2	DFW	DFW Interconnect	5334	BET	02-21-20	4:17 pm	TS20TV1914AH	Creed	30	\$ 325.00
3	DFW	DFW Interconnect	5334	BET	02-21-20	8:21 pm	TS20TV2037BH	Tyler Perry's I Can Do Bad All By Myself	30	\$ 405.00
1	DFW	DFW Interconnect	5334	BET	02-22-20	12:19 pm	TS20TV2026AH	Tyler Perry's I Can Do Bad All By Myself	30	\$ 70.00
2	DFW	DFW Interconnect	5334	BET	02-22-20	5:15 pm	TS20TV1954AH	The Help	30	\$ 325.00
3	DFW	DFW Interconnect	5334	BET	02-22-20	11:18 pm	TS20TV2037BH	Martin	30	\$ 405.00
1	DFW	DFW Interconnect	5334	BET	02-23-20	11:20 am	TS20TV2037BH	BET Star Cinema	30	\$ 70.00
2	DFW	DFW Interconnect	5334	BET	02-23-20	4:14 pm	TS20TV2026AH	Meet the Browns	30	\$ 325.00
3	DFW	DFW Interconnect	5334	BET	02-23-20	8:15 pm	TS20TV1954AH	Meet the Browns	30	\$ 405.00
BET Totals :									12	\$ 3200.00
4	DFW	DFW Interconnect	5334	CNN	02-20-20	7:41 am	TS20TV2026AH	New Day with Alisyn Camerota and John Berman	30	\$ 500.00
6	DFW	DFW Interconnect	5334	CNN	02-20-20	6:37 pm	TS20TV2026AH	Erin Burnett OutFront	30	\$ 640.00
5	DFW	DFW Interconnect	5334	CNN	02-21-20	1:49 pm	TS20TV1914AH	CNN Newsroom With Brooke Baldwin	30	\$ 265.00
4	DFW	DFW Interconnect	5334	CNN	02-22-20	6:51 am	TS20TV2037BH	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 500.00
5	DFW	DFW Interconnect	5334	CNN	02-22-20	10:51 am	TS20TV1914AH	CNN Newsroom With Fredricka Whitfield	30	\$ 265.00
6	DFW	DFW Interconnect	5334	CNN	02-22-20	6:25 pm	TS20TV1914AH	America's Choice 2020: Nevada Caucus	30	\$ 640.00
5	DFW	DFW Interconnect	5334	CNN	02-23-20	12:46 pm	TS20TV1954AH	Fareed Zakaria GPS	30	\$ 265.00
CNN Totals :									7	\$ 3075.00
7	DFW	DFW Interconnect	5334	MNBC	02-20-20	6:57 am	TS20TV2037BH	Morning Joe	30	\$ 500.00
8	DFW	DFW Interconnect	5334	MNBC	02-20-20	1:28 pm	TS20TV2026AH	MSNBC Live with Katy Tur	30	\$ 265.00
10	DFW	DFW Interconnect	5334	MNBC	02-20-20	11:34 pm	TS20TV2037BH	The Rachel Maddow Show	30	\$ 775.00
7	DFW	DFW Interconnect	5334	MNBC	02-21-20	7:23 am	TS20TV2037BH	Morning Joe	30	\$ 500.00
8	DFW	DFW Interconnect	5334	MNBC	02-21-20	11:29 am	TS20TV2037BH	Andrea Mitchell Reports	30	\$ 265.00
9	DFW	DFW Interconnect	5334	MNBC	02-21-20	6:35 pm	TS20TV1954AH	Hardball With Chris Matthews	30	\$ 620.00
10	DFW	DFW Interconnect	5334	MNBC	02-21-20	11:41 pm	TS20TV2037BH	The Rachel Maddow Show	30	\$ 775.00
8	DFW	DFW Interconnect	5334	MNBC	02-22-20	12:28 pm	TS20TV1914AH	Decision 2020	30	\$ 265.00
10	DFW	DFW Interconnect	5334	MNBC	02-22-20	8:50 pm	TS20TV1954AH	Decision 2020	30	\$ 775.00
7	DFW	DFW Interconnect	5334	MNBC	02-23-20	6:19 am	TS20TV1954AH	MSNBC Live	30	\$ 500.00

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8	DFW	DFW Interconnect	5334	MNBC	02-23-20	2:25 pm	TS20TV1914AH	MSNBC Live	30	\$ 265.00
9	DFW	DFW Interconnect	5334	MNBC	02-23-20	6:25 pm	TS20TV1914AH	Kasie DC	30	\$ 620.00
10	DFW	DFW Interconnect	5334	MNBC	02-23-20	7:57 pm	TS20TV2026AH	Kasie DC	30	\$ 775.00
									MNBC Totals :	13 \$ 6900.00
11	DFW	DFW Interconnect	5334	TBSC	02-20-20	5:16 pm	TS20TV2037BH	Family Guy	30	\$ 705.00
11	DFW	DFW Interconnect	5334	TBSC	02-21-20	6:21 pm	TS20TV1914AH	San Andreas	30	\$ 705.00
11	DFW	DFW Interconnect	5334	TBSC	02-22-20	4:55 pm	TS20TV1914AH	San Andreas	30	\$ 705.00
11	DFW	DFW Interconnect	5334	TBSC	02-23-20	4:13 pm	TS20TV1954AH	The 40-Year-Old Virgin	30	\$ 705.00
									TBSC Totals :	4 \$ 2820.00
12	DFW	DFW Interconnect	5334	TNT	02-20-20	4:07 pm	TS20TV2026AH	Bones	30	\$ 705.00
12	DFW	DFW Interconnect	5334	TNT	02-21-20	5:08 pm	TS20TV1914AH	Bones	30	\$ 705.00
12	DFW	DFW Interconnect	5334	TNT	02-22-20	6:28 pm	TS20TV2037BH	The Hobbit: The Desolation of Smaug	30	\$ 705.00
12	DFW	DFW Interconnect	5334	TNT	02-23-20	5:14 pm	TS20TV2037BH	Wonder Woman	30	\$ 705.00
									TNT Totals :	4 \$ 2820.00
									DFW Region Totals :	40 \$ 18815.00
									Order # 11401983 Totals :	40 \$ 18815.00
									Affidavits Totals :	40 \$ 18815.00

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11401983		NET30

AIRTIME TOTAL :	\$ 18815.00
Agency Commission :	\$ 2822.25
Rep Commission :	\$ 2079.06
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