

INVOICE

Invoice Number: INV-70526734
Invoice Date: 26-JUL-2020
Order Number: 11422365
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/Biden for President/NCC	700063087	06-29-20 - 07-26-20	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 29170.00
Agency Commission :	\$ 4375.50
Rep Commission :	\$ 3223.28
NET TOTAL: :	\$ 21571.22
BALANCE DUE :	\$ 21571.22

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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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. : 11422365		Contract No. : 1378168		PO No. : 62782428/DFW		Package : N/A		Ext. Order : 62782428			
Reference No. : 1378768		Estimate No. : TX		AE Name : April Kimberlain		Product : 07150718		Ext. Client : TX			
07-15-2020	07-18-2020	1	UD: 05:00-09:00	CNN	DFW	5334	4	4		\$ 920.00	\$ 3680.00
07-15-2020	07-18-2020	2	UD: 19:00-24:00	CNN	DFW	5334	4	4		\$ 1470.00	\$ 5880.00
07-15-2020	07-18-2020	3	UD: 05:00-09:00	FXNC	DFW	5334	4	4		\$ 1240.00	\$ 4960.00
07-15-2020	07-18-2020	4	UD: 19:00-24:00	FXNC	DFW	5334	3	3		\$ 1750.00	\$ 5250.00
07-15-2020	07-18-2020	5	UD: 05:00-09:00	MNBC	DFW	5334	4	4		\$ 920.00	\$ 3680.00
07-15-2020	07-18-2020	6	UD: 19:00-24:00	MNBC	DFW	5334	4	4		\$ 1430.00	\$ 5720.00
Order # 11422365 Total :							23	23			\$ 29170.00
Current Billing Cycle Totals :							23	23			\$ 29170.00

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
SRBCA701	BFP6020075H	CNN, FXNC, MNBC	23	\$ 29170.00
Commercial Summary Totals :			23	\$ 29170.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Invoice No : INV-70526734
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

Customer: 70063087 - POL/Biden for President/NCC		Order No: 11422365		Salesperson: AKIMB - April Kimberlain	
PO No: 62782428/DFW		Contract No: 1378168		Reference No: 1378768	
External Order No: 62782428		External Client: TX		Estimate: TX	
Billing Cycle: JULY		Billing Dates: 2020-06-29 - 2020-07-26		External Product: EDI	
				Package: 07150718	
				Payment Terms: Net 30 Days	
				Actual Dates: 2020-07-15 - 2020-07-18	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	DFW	5334	CNN	07-15-20	7:35 am	BFP6020075H	New Day with	60	\$920.00
2	DFW	5334	CNN	07-15-20	11:44 pm	BFP6020075H	Anderson	60	\$1470.00
1	DFW	5334	CNN	07-16-20	6:31 am	BFP6020075H	New Day with	60	\$920.00
2	DFW	5334	CNN	07-16-20	11:37 pm	BFP6020075H	Coronavirus:	60	\$1470.00
1	DFW	5334	CNN	07-17-20	7:34 am	BFP6020075H	New Day with	60	\$920.00
2	DFW	5334	CNN	07-17-20	9:39 pm	BFP6020075H	CNN Tonight	60	\$1470.00
1	DFW	5334	CNN	07-18-20	7:50 am	BFP6020075H	New Day	60	\$920.00
2	DFW	5334	CNN	07-18-20	10:07 pm	BFP6020075H	CNN Special	60	\$1470.00
CNN Subtotal: Spots: 8							Amount: \$9,560.00		
3	DFW	5334	FXNC	07-15-20	8:51 am	BFP6020075H	America's	60	\$1240.00
4	DFW	5334	FXNC	07-15-20	10:51 pm	BFP6020075H	Fox News at	60	\$1750.00
3	DFW	5334	FXNC	07-16-20	8:52 am	BFP6020075H	America's	60	\$1240.00
4	DFW	5334	FXNC	07-16-20	9:51 pm	BFP6020075H	The Ingraham	60	\$1750.00
3	DFW	5334	FXNC	07-17-20	6:51 am	BFP6020075H	Fox and Friends	60	\$1240.00
3	DFW	5334	FXNC	07-18-20	6:52 am	BFP6020075H	Fox and	60	\$1240.00
4	DFW	5334	FXNC	07-18-20	10:50 pm	BFP6020075H	Watters' World	60	\$1750.00
FXNC Subtotal: Spots: 7							Amount: \$10,210.00		
5	DFW	5334	MNBC	07-15-20	6:45 am	BFP6020075H	Morning Joe	60	\$920.00
6	DFW	5334	MNBC	07-15-20	11:38 pm	BFP6020075H	The Rachel	60	\$1430.00
5	DFW	5334	MNBC	07-17-20	6:39 am	BFP6020075H	Morning Joe	60	\$920.00
6	DFW	5334	MNBC	07-17-20	11:33 pm	BFP6020075H	The Rachel	60	\$1430.00
5	DFW	5334	MNBC	07-18-20	6:32 am	BFP6020075H	MSNBC Live	60	\$920.00
5	DFW	5334	MNBC	07-18-20	7:35 am	BFP6020075H	Velshi	60	\$920.00
6	DFW	5334	MNBC	07-18-20	7:58 pm	BFP6020075H	All In With	60	\$1430.00
6	DFW	5334	MNBC	07-18-20	10:39 pm	BFP6020075H	The 11th Hour	60	\$1430.00
MNBC Subtotal: Spots: 8							Amount: \$9,400.00		
Region DFW Subtotal: Spots: 23							Amount: \$29,170.00		
Order 11422365 Subtotal: Spots: 23							Amount: \$29,170.00		

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