

**INVOICE**

Invoice Number: INV-70542548  
Invoice Date: 25-OCT-2020  
Order Number: 11433421  
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/MJ for Texas/NCC	700041644	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 7870.00</b>
Agency Commission :	\$ 1180.50
Rep Commission :	\$ 869.64
<b>NET TOTAL: :</b>	<b>\$ 5819.86</b>
<b>BALANCE DUE :</b>	<b>\$ 5819.86</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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**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		
<b>Order No. :</b>		<b>Contract No. :</b>		<b>PO No. :</b>		<b>Package :</b>		<b>Ext. Order :</b>			
11433421		1392767		62815956/DFW		N/A		62815956			
<b>Reference No. :</b>		<b>Estimate No. :</b>		<b>AE Name :</b>		<b>Product :</b>		<b>Ext. Client :</b>			
1392767		9/23-9/28		April Kimberlain		N/A		N/A			
09-28-2020	09-28-2020	2	UD: 05:00-09:00	CNN	DFW	5334	1	1		\$ 920.00	\$ 920.00
09-28-2020	09-28-2020	3	UD: 09:00-16:00	CNN	DFW	5334	2	2		\$ 235.00	\$ 470.00
09-28-2020	09-28-2020	5	UD: 19:00-24:00	CNN	DFW	5334	2	2		\$ 705.00	\$ 1410.00
09-28-2020	09-28-2020	7	UD: 05:00-09:00	FXNC	DFW	5334	1	1		\$ 595.00	\$ 595.00
09-28-2020	09-28-2020	9	UD: 09:00-16:00	FXNC	DFW	5334	1	1		\$ 595.00	\$ 595.00
09-28-2020	09-28-2020	11	UD: 16:00-19:00	FXNC	DFW	5334	1	1		\$ 670.00	\$ 670.00
09-28-2020	09-28-2020	13	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 835.00	\$ 835.00
09-28-2020	09-28-2020	16	UD: 09:00-16:00	MNBC	DFW	5334	2	2		\$ 235.00	\$ 470.00
09-28-2020	09-28-2020	18	UD: 16:00-19:00	MNBC	DFW	5334	1	1		\$ 545.00	\$ 545.00
09-28-2020	09-28-2020	20	UD: 19:00-24:00	MNBC	DFW	5334	2	2		\$ 680.00	\$ 1360.00
<b>Order # 11433421 Total :</b>							<b>14</b>	<b>14</b>			<b>\$ 7870.00</b>
<b>Current Billing Cycle Totals :</b>							<b>14</b>	<b>14</b>			<b>\$ 7870.00</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>
SRBE0103	MJH0720H	CNN, FXNC, MNBC	3	\$ 2195.00
SRBE5178	MJH0820H	CNN, FXNC, MNBC	11	\$ 5675.00
<b>Commercial Summary Totals :</b>			<b>14</b>	<b>\$ 7870.00</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 : 11433421</b>										
2	DFW	DFW Interconnect	5334	CNN	09-28-20	6:29 am	MJH0720H	New Day with Alisyn Camerota and John Berman	30	\$ 920.00
3	DFW	DFW Interconnect	5334	CNN	09-28-20	11:38 am	MJH0820H	CNN Newsroom	30	\$ 235.00
3	DFW	DFW Interconnect	5334	CNN	09-28-20	2:47 pm	MJH0820H	The Lead With Jake Tapper	30	\$ 235.00
5	DFW	DFW Interconnect	5334	CNN	09-28-20	8:52 pm	MJH0820H	Cuomo Prime Time	30	\$ 705.00
5	DFW	DFW Interconnect	5334	CNN	09-28-20	11:57 pm	MJH0820H	Anderson Cooper 360	30	\$ 705.00
									<b>CNN Totals :</b>	<b>5 \$ 2800.00</b>
7	DFW	DFW Interconnect	5334	FXNC	09-28-20	6:51 am	MJH0820H	Fox and Friends	30	\$ 595.00
9	DFW	DFW Interconnect	5334	FXNC	09-28-20	11:50 am	MJH0720H	Outnumbered	30	\$ 595.00
11	DFW	DFW Interconnect	5334	FXNC	09-28-20	6:48 pm	MJH0820H	The Story With Martha MacCallum	30	\$ 670.00
13	DFW	DFW Interconnect	5334	FXNC	09-28-20	8:47 pm	MJH0820H	Hannity	30	\$ 835.00
									<b>FXNC Totals :</b>	<b>4 \$ 2695.00</b>
16	DFW	DFW Interconnect	5334	MNBC	09-28-20	11:58 am	MJH0820H	Andrea Mitchell Reports	30	\$ 235.00
16	DFW	DFW Interconnect	5334	MNBC	09-28-20	3:38 pm	MJH0820H	Deadline: White House	30	\$ 235.00
18	DFW	DFW Interconnect	5334	MNBC	09-28-20	5:38 pm	MJH0820H	The Beat with Ari Melber	30	\$ 545.00
20	DFW	DFW Interconnect	5334	MNBC	09-28-20	9:31 pm	MJH0820H	The Last Word With Lawrence O'Donnell	30	\$ 680.00
20	DFW	DFW Interconnect	5334	MNBC	09-28-20	11:41 pm	MJH0720H	The Rachel Maddow Show	30	\$ 680.00
									<b>MNBC Totals :</b>	<b>5 \$ 2375.00</b>
									<b>DFW Region Totals :</b>	<b>14 \$ 7870.00</b>
									<b>Order # 11433421 Totals :</b>	<b>14 \$ 7870.00</b>
									<b>Affidavits Totals :</b>	<b>14 \$ 7870.00</b>

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Rep Commission :	\$ 869.64
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