

INVOICE

Invoice Number: INV-70522791
Invoice Date: 26-JUL-2020
Order Number: 11419233
Page: REMITTANCE

BILL TO :**NCC BILLING CENTRAL REGION**

400 BROADACRES DR
THIRD FLOOR
BLOOMFIELD, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
NCC Billing Central Region	1467	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Candace for 24/NCC	700062692	06-29-20 - 07-26-20	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1404.00
Agency Commission :	\$ 210.60
Rep Commission :	\$ 155.15
NET TOTAL: :	\$ 1038.25
BALANCE DUE :	\$ 1038.25

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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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. : 11419233		Contract No. : 1374431		PO No. : 62774699/Multi		Package : N/A		Ext. Order : 62774699		
Reference No. : 1374431		Estimate No. : 1691		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A		
06-29-2020	06-29-2020	1	UD: 05:00-09:00	CNN	PGBE	1417	1	1	\$ 32.00	\$ 32.00
06-29-2020	06-29-2020	2	UD: 09:00-16:00	CNN	PGBE	1417	1	1	\$ 28.00	\$ 28.00
06-29-2020	06-29-2020	3	UD: 19:00-24:00	CNN	PGBE	1417	1	1	\$ 40.00	\$ 40.00
06-29-2020	06-29-2020	8	UD: 05:00-09:00	MNBC	PGBE	1417	1	1	\$ 32.00	\$ 32.00
06-29-2020	06-29-2020	10	UD: 19:00-24:00	MNBC	PGBE	1417	1	1	\$ 52.00	\$ 52.00
06-29-2020	06-29-2020	15	UD: 05:00-09:00	CNN	PGIR	1423	1	1	\$ 32.00	\$ 32.00
06-29-2020	06-29-2020	16	UD: 09:00-16:00	CNN	PGIR	1423	2	2	\$ 24.00	\$ 48.00
06-29-2020	06-29-2020	17	UD: 19:00-24:00	CNN	PGIR	1423	1	1	\$ 64.00	\$ 64.00
06-29-2020	06-29-2020	23	UD: 09:00-16:00	MNBC	PGIR	1423	2	2	\$ 24.00	\$ 48.00
06-29-2020	06-29-2020	24	UD: 19:00-24:00	MNBC	PGIR	1423	1	1	\$ 64.00	\$ 64.00
06-29-2020	06-29-2020	29	UD: 05:00-09:00	CNN	PGFT	1421	1	1	\$ 60.00	\$ 60.00
06-29-2020	06-29-2020	30	UD: 09:00-16:00	CNN	PGFT	1421	2	2	\$ 44.00	\$ 88.00
06-29-2020	06-29-2020	31	UD: 19:00-24:00	CNN	PGFT	1421	1	1	\$ 80.00	\$ 80.00
06-29-2020	06-29-2020	36	UD: 05:00-09:00	MNBC	PGFT	1421	1	1	\$ 60.00	\$ 60.00
06-29-2020	06-29-2020	37	UD: 09:00-16:00	MNBC	PGFT	1421	1	1	\$ 44.00	\$ 44.00
06-29-2020	06-29-2020	38	UD: 19:00-24:00	MNBC	PGFT	1421	1	1	\$ 80.00	\$ 80.00
06-29-2020	06-29-2020	43	UD: 05:00-09:00	CNN	PGDN	1419	1	1	\$ 36.00	\$ 36.00
06-29-2020	06-29-2020	45	UD: 19:00-24:00	CNN	PGDN	1419	1	1	\$ 156.00	\$ 156.00
06-29-2020	06-29-2020	50	UD: 05:00-09:00	MNBC	PGDN	1419	1	1	\$ 36.00	\$ 36.00
06-29-2020	06-29-2020	51	UD: 09:00-16:00	MNBC	PGDN	1419	2	2	\$ 40.00	\$ 80.00
06-29-2020	06-29-2020	57	UD: 05:00-09:00	CNN	DAZT	9806	1	1	\$ 96.00	\$ 96.00
06-29-2020	06-29-2020	58	UD: 09:00-16:00	CNN	DAZT	9806	1	1	\$ 52.00	\$ 52.00
06-29-2020	06-29-2020	59	UD: 19:00-24:00	CNN	DAZT	9806	1	1	\$ 96.00	\$ 96.00
Order # 11419233 Total :							27	27	\$ 1404.00	
Current Billing Cycle Totals :							27	27	\$ 1404.00	

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
SRBBW601	VALE0130H	CNN, MNBC	27	\$ 1404.00
Commercial Summary Totals :			27	\$ 1404.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-70522791
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

Customer: 700062692 - POL/Candace for 24/NCC		Order No: 11419233		Salesperson: AKIMB - April Kimberlain	
PO No: 62774699/Multi		Contract No: 1374431		Reference No: 1374431	
External Order No: 62774699		External Client:		External Product:	
Billing Cycle: JULY		Billing Dates: 2020-06-29 - 2020-07-26		Actual Dates: 2020-06-25 - 2020-06-29	
				Package: EDI	
				Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
57	DAZT	9806	CNN	06-29-20	5:51 am	VALE0130H	New Day with	30	\$96.00
58	DAZT	9806	CNN	06-29-20	1:54 pm	VALE0130H	CNN	30	\$52.00
59	DAZT	9806	CNN	06-29-20	7:52 pm	VALE0130H	Anderson	30	\$96.00
CNN Subtotal: Spots: 3							Amount: \$244.00		
Region DAZT Subtotal: Spots: 3							Amount: \$244.00		
1	PGBE	1417	CNN	06-29-20	5:51 am	VALE0130H	New Day with	30	\$32.00
2	PGBE	1417	CNN	06-29-20	1:21 pm	VALE0130H	CNN	30	\$28.00
3	PGBE	1417	CNN	06-29-20	11:28 pm	VALE0130H	Anderson	30	\$40.00
CNN Subtotal: Spots: 3							Amount: \$100.00		
8	PGBE	1417	MNBC	06-29-20	7:27 am	VALE0130H	Morning Joe	30	\$32.00
10	PGBE	1417	MNBC	06-29-20	10:22 pm	VALE0130H	The 11th Hour	30	\$52.00
MNBC Subtotal: Spots: 2							Amount: \$84.00		
Region PGBE Subtotal: Spots: 5							Amount: \$184.00		
43	PGDN	1419	CNN	06-29-20	5:29 am	VALE0130H	New Day with	30	\$36.00
45	PGDN	1419	CNN	06-29-20	10:28 pm	VALE0130H	CNN Tonight	30	\$156.00
CNN Subtotal: Spots: 2							Amount: \$192.00		
50	PGDN	1419	MNBC	06-29-20	7:27 am	VALE0130H	Morning Joe	30	\$36.00
51	PGDN	1419	MNBC	06-29-20	12:00 pm	VALE0130H	MSNBC Live	30	\$40.00
51	PGDN	1419	MNBC	06-29-20	3:59 pm	VALE0130H	Deadline:	30	\$40.00
MNBC Subtotal: Spots: 3							Amount: \$116.00		
Region PGDN Subtotal: Spots: 5							Amount: \$308.00		
29	PGFT	1421	CNN	06-29-20	5:51 am	VALE0130H	New Day with	30	\$60.00
30	PGFT	1421	CNN	06-29-20	10:54 am	VALE0130H	CNN Newsroom30		\$44.00
30	PGFT	1421	CNN	06-29-20	2:26 pm	VALE0130H	The Lead With	30	\$44.00
31	PGFT	1421	CNN	06-29-20	7:27 pm	VALE0130H	Anderson	30	\$80.00
CNN Subtotal: Spots: 4							Amount: \$228.00		
36	PGFT	1421	MNBC	06-29-20	8:15 am	VALE0130H	MSNBC Live	30	\$60.00
37	PGFT	1421	MNBC	06-29-20	1:59 pm	VALE0130H	MSNBC Live	30	\$44.00
38	PGFT	1421	MNBC	06-29-20	11:26 pm	VALE0130H	The Rachel	30	\$80.00
MNBC Subtotal: Spots: 3							Amount: \$184.00		
Region PGFT Subtotal: Spots: 7							Amount: \$412.00		
15	PGIR	1423	CNN	06-29-20	5:29 am	VALE0130H	New Day with	30	\$32.00
16	PGIR	1423	CNN	06-29-20	12:27 pm	VALE0130H	CNN Newsroom30		\$24.00
16	PGIR	1423	CNN	06-29-20	3:47 pm	VALE0130H	The Lead With	30	\$24.00
17	PGIR	1423	CNN	06-29-20	9:30 pm	VALE0130H	Cuomo Prime	30	\$64.00
CNN Subtotal: Spots: 4							Amount: \$144.00		
23	PGIR	1423	MNBC	06-29-20	11:18 am	VALE0130H	Andrea	30	\$24.00
23	PGIR	1423	MNBC	06-29-20	3:00 pm	VALE0130H	Deadline:	30	\$24.00
24	PGIR	1423	MNBC	06-29-20	8:27 pm	VALE0130H	The Rachel	30	\$64.00
MNBC Subtotal: Spots: 3							Amount: \$112.00		
Region PGIR Subtotal: Spots: 7							Amount: \$256.00		
Order 11419233 Subtotal: Spots: 27							Amount: \$1,404.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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AIRTIME TOTAL :	\$ 1404.00
Agency Commission :	\$ 210.60
Rep Commission :	\$ 155.15
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