

INVOICE

Invoice Number: INV-90398399
Invoice Date: 31-MAY-2020
Order Number: 11320881
Page: REMITTANCE

BILL TO :
VIRTUE MEDIA

AGENCY	AGENCY NO.	AE NAME	AE NO.
Virtue Media	000210959	Michael Gretzinger - National	MGREN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Black Dignity	900065674	04-27-20 - 05-31-20	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5346.00
Agency Commission :	\$ 801.90
NET TOTAL :	\$ 4544.10
Prepayments :	\$ 4544.10
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.spectrumreach.com>

Payment Terms: Political CIA

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AGENCY Virtue Media	AGENCY NO. 000210959	AE NAME Michael Gretzinger - National	AE NO. MGREN
CUSTOMER ISS/Black Dignity	CUSTOMER NO. 900065674	BILLING CYCLE 04-27-20 - 05-31-20	MONTH MAY

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. : 11320881		Contract No. : 499723		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : end 4.30		Estimate No. : N/A		AE Name : Michael Gretzinger - National		Product : N/A		Ext. Client : N/A			
04-27-2020	04-27-2020	1	UD: 09:00-16:00	BET	LAI	1309	3	3	\$ 486.00	\$ 1458.00	
04-28-2020	04-28-2020	2	UD: 09:00-16:00	BET	LAI	1309	2	2	\$ 486.00	\$ 972.00	
04-29-2020	04-29-2020	3	UD: 09:00-16:00	BET	LAI	1309	3	3	\$ 486.00	\$ 1458.00	
04-30-2020	04-30-2020	4	UD: 09:00-16:00	BET	LAI	1309	3	3	\$ 486.00	\$ 1458.00	
Order # 11320881 Total :							11	11		\$ 5346.00	
Current Billing Cycle Totals :							11	11		\$ 5346.00	

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
SRBAG654	VMED38148031	BET	11	\$ 5346.00
Commercial Summary Totals :			11	\$ 5346.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90398399

Print Date : 03 Jun 2020

Bill Cycle : 2020-05-31

Customer: 900065674 - ISS/Black Dignity		Order No: 11320881		Salesperson: MGREN - Michael Gretzinger - National	
PO No:		Contract No: 499723		Reference No: end 4.30	
External Order No:		External Client:		Estimate:	
Billing Cycle: MAY		Billing Dates: 2020-04-27 - 2020-05-31		Actual Dates: 2020-04-27 - 2020-04-30	
				Type: EDI	
				Package: Political CIA	
				External Product:	
				Payment Terms:	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	BET	04-27-20	12:14 pm	VMED38148031	The Parkers	30	\$486.00
1	LAI	1309	BET	04-27-20	1:11 pm	VMED38148031	Tyler Perry's	30	\$486.00
1	LAI	1309	BET	04-27-20	3:15 pm	VMED38148031	Crooklyn	30	\$486.00
2	LAI	1309	BET	04-28-20	1:19 pm	VMED38148031	Tyler Perry's	30	\$486.00
2	LAI	1309	BET	04-28-20	3:14 pm	VMED38148031	A Thin Line	30	\$486.00
3	LAI	1309	BET	04-29-20	11:14 am	VMED38148031	The Parkers	30	\$486.00
3	LAI	1309	BET	04-29-20	12:15 pm	VMED38148031	The Parkers	30	\$486.00
3	LAI	1309	BET	04-29-20	1:16 pm	VMED38148031	Tyler Perry's	30	\$486.00
4	LAI	1309	BET	04-30-20	11:16 am	VMED38148031	The Parkers	30	\$486.00
4	LAI	1309	BET	04-30-20	1:16 pm	VMED38148031	Tyler Perry's	30	\$486.00
4	LAI	1309	BET	04-30-20	3:16 pm	VMED38148031	Get Rich or Die	30	\$486.00

BET Subtotal: Spots: 11

Amount: \$5,346.00

Region LAI Subtotal: Spots: 11

Amount: \$5,346.00

Order 11320881 Subtotal: Spots: 11

Amount: \$5,346.00

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