

INVOICE

Invoice Number: INV-90511217
Invoice Date: 29-AUG-2021
Order Number: 11394649
Page: REMITTANCE

BILL TO :
SADLER STRATEGIC MEDIA
Attn: Sheri Sadler Wolf
12103 Viewcrest Rd
Studio City, CA 91604

AGENCY	AGENCY NO.	AE NAME	AE NO.
Sadler Strategic Media	000195109	Jeff Morris	JMORR
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/STOP THE REPUBR RECALL OF GOV NEWSO	900083875	07-26-21 - 08-29-21	AUGUST

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 65000.00
Agency Commission :	\$ 9750.00
NET TOTAL: :	\$ 55250.00
BALANCE DUE :	\$ 55250.00

PLEASE REMIT TO :
SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

Payment Terms: Political CIA

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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. : 11394649		Contract No. : 554431		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Jeff Morris		Product : Inv Check		Ext. Client : Stop The Republican Recal			
08-23-2021	08-29-2021	1	UD: 06:00-24:00	STTV	DIRS	2229	1	1		\$ 65000.00	\$ 65000.00
Order # 11394649 Total :							1	1			\$ 65000.00
Current Billing Cycle Totals :							1	1			\$ 65000.00

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
SRCD6718	STR30TV6222H	STTV	1	\$ 65000.00
Commercial Summary Totals :			1	\$ 65000.00

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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 : 11394649											
1	DIRS	Advanced RSN	2229	STTV	08-25-21	10:00 pm	STR30TV6222H	Generic	30	\$ 65000.00	
									STTV Totals :	1	\$ 65000.00
									DIRS Retail Unit Totals :	1	\$ 65000.00
									Order # 11394649 Totals :	1	\$ 65000.00
									Affidavits Totals :	1	\$ 65000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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