

INVOICE

Invoice Number: INV-130315584
Invoice Date: 25-OCT-2020
Order Number: 130256671
Page: REMITTANCE

BILL TO :
EDGE COMMUNICATIONS - MIAMI
 2929 Sw 3rd Ave
 Suite 220
 Miami, FL 33129

AGENCY	AGENCY NO.	AE NAME	AE NO.
Edge Communications - Miami	000151409	Madison Begnaud	MBEGN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Learned for FL HD 59/Local	130077656	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5003.00
Agency Commission :	\$ 750.45
NET TOTAL :	\$ 4252.55
Prepayments :	\$ 4250.00
BALANCE DUE :	\$ 2.55

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193

Billing Questions
 877-286-7117

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

Payment Terms: Political CIA

INVOICE

Invoice Number: INV-130315584
 Invoice Date: 25-OCT-2020
 Order Number: 130256671
 Page: 1 of 3

BILL TO :
EDGE COMMUNICATIONS - MIAMI
 2929 Sw 3rd Ave
 Suite 220
 Miami, FL 33129

REMIT TO :
 SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193
 Billing Questions
 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
Edge Communications - Miami	000151409	Madison Begnaud	MBEGN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Learned for FL HD 59/Local	130077656	09-28-20 - 10-25-20	OCTOBER

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. : 130256671		Contract No. : 1515808		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Madison Begnaud		Product : N/A		Ext. Client : N/A			
10-19-2020	10-25-2020	1	UD: 05:00-09:00	CNN	TPHE	2086	3	3		\$ 158.00	\$ 474.00
10-19-2020	10-25-2020	2	UD: 09:00-16:00	CNN	TPHE	2086	4	4		\$ 76.00	\$ 304.00
10-19-2020	10-25-2020	3	UD: 16:00-19:00	CNN	TPHE	2086	2	2		\$ 230.00	\$ 460.00
10-19-2020	10-25-2020	4	UD: 19:00-24:00	CNN	TPHE	2086	2	2		\$ 287.00	\$ 574.00
10-19-2020	10-25-2020	5	UD: 00:00-05:00	CNN	TPHE	2086	3	3		\$ 36.00	\$ 108.00
10-19-2020	10-25-2020	6	UD: 09:00-16:00	DISC	TPHE	2086	2	2		\$ 36.00	\$ 72.00
10-19-2020	10-25-2020	7	UD: 16:00-19:00	DISC	TPHE	2086	2	2		\$ 112.00	\$ 224.00
10-19-2020	10-25-2020	8	UD: 19:00-24:00	DISC	TPHE	2086	2	2		\$ 141.00	\$ 282.00
10-19-2020	10-25-2020	9	UD: 09:00-16:00	DIY	TPHE	2086	2	2		\$ 14.00	\$ 28.00
10-19-2020	10-25-2020	10	UD: 16:00-19:00	DIY	TPHE	2086	2	2		\$ 20.00	\$ 40.00
10-19-2020	10-25-2020	11	UD: 19:00-24:00	DIY	TPHE	2086	2	2		\$ 23.00	\$ 46.00
10-19-2020	10-25-2020	12	UD: 09:00-16:00	HIST	TPHE	2086	2	2		\$ 63.00	\$ 126.00
10-19-2020	10-25-2020	13	UD: 16:00-19:00	HIST	TPHE	2086	2	2		\$ 171.00	\$ 342.00
10-19-2020	10-25-2020	14	UD: 19:00-24:00	HIST	TPHE	2086	2	2		\$ 209.00	\$ 418.00
10-19-2020	10-25-2020	15	UD: 05:00-09:00	S1TP	TPHE	2086	3	3		\$ 87.00	\$ 261.00
10-19-2020	10-25-2020	16	UD: 09:00-16:00	S1TP	TPHE	2086	3	3		\$ 66.00	\$ 198.00
10-19-2020	10-25-2020	17	UD: 16:00-19:00	S1TP	TPHE	2086	3	3		\$ 77.00	\$ 231.00
10-19-2020	10-25-2020	18	UD: 19:00-24:00	S1TP	TPHE	2086	3	3		\$ 87.00	\$ 261.00
10-19-2020	10-25-2020	19	UD: 00:00-05:00	S1TP	TPHE	2086	4	4		\$ 21.00	\$ 84.00
10-19-2020	10-25-2020	20	UD: 09:00-16:00	TLC	TPHE	2086	2	2		\$ 48.00	\$ 96.00
10-19-2020	10-25-2020	21	UD: 16:00-19:00	TLC	TPHE	2086	2	2		\$ 85.00	\$ 170.00
10-19-2020	10-25-2020	22	UD: 19:00-24:00	TLC	TPHE	2086	2	2		\$ 102.00	\$ 204.00
Order # 130256671 Total :							54	54			\$ 5003.00
Current Billing Cycle Totals :							54	54			\$ 5003.00

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

INVOICE

Invoice Number: INV-130315584

Invoice Date: 25-OCT-2020

Order Number: 130256671

Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEA738	Service	CNN, DISC, DIY, HIST, S1TP, TLC	54	\$ 5003.00
Commercial Summary Totals :			54	\$ 5003.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-130315584
Print Date : 30 Oct 2020
Bill Cycle : 2020-10-25

Customer: 130077656 - POL/Andrew Learned for FL HD 59/Loc		Order No: 130256671	Salesperson: MBEGN - Madison Begnaud	
PO No:	Contract No: 1515808	Reference No:	Type: Normal	Package:
External Order No:	External Client:	Estimate:	External Product:	Payment Terms: Political CIA
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-19 - 2020-10-25

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	TPHE	2086	CNN	10-20-20	5:58 am	Service	Early Start	30	\$158.00
2	TPHE	2086	CNN	10-20-20	1:25 pm	Service	CNN Newsroom30	30	\$76.00
3	TPHE	2086	CNN	10-20-20	4:40 pm	Service	The Lead With	30	\$230.00
5	TPHE	2086	CNN	10-21-20	1:43 am	Service	Cuomo Prime	30	\$36.00
2	TPHE	2086	CNN	10-21-20	2:30 pm	Service	CNN Newsroom30	30	\$76.00
4	TPHE	2086	CNN	10-21-20	7:44 pm	Service	Erin Burnett	30	\$287.00
** Exception: MGS									
1	TPHE	2086	CNN	10-22-20	5:58 am	Service	Early Start	30	\$158.00
2	TPHE	2086	CNN	10-22-20	11:59 am	Service	CNN Newsroom30	30	\$76.00
4	TPHE	2086	CNN	10-22-20	11:34 pm	Service	Debate Night	30	\$287.00
5	TPHE	2086	CNN	10-23-20	2:43 am	Service	Debate Night	30	\$36.00
3	TPHE	2086	CNN	10-24-20	4:53 pm	Service	CNN	30	\$230.00
5	TPHE	2086	CNN	10-25-20	3:44 am	Service	CNN	30	\$36.00
1	TPHE	2086	CNN	10-25-20	7:59 am	Service	New Day	30	\$158.00
2	TPHE	2086	CNN	10-25-20	9:37 am	Service	State of the	30	\$76.00
** Exception: MGS									
CNN Subtotal: Spots: 14							Amount: \$1,920.00		
7	TPHE	2086	DISC	10-19-20	4:49 pm	Service	Street Outlaws	30	\$112.00
6	TPHE	2086	DISC	10-20-20	2:50 pm	Service	Gold Rush	30	\$36.00
8	TPHE	2086	DISC	10-21-20	11:08 pm	Service	Expedition	30	\$141.00
7	TPHE	2086	DISC	10-22-20	6:50 pm	Service	Gold Rush	30	\$112.00
6	TPHE	2086	DISC	10-24-20	10:49 am	Service	Street Outlaws: 30	30	\$36.00
8	TPHE	2086	DISC	10-24-20	10:38 pm	Service	Alaska: The	30	\$141.00
DISC Subtotal: Spots: 6							Amount: \$578.00		
10	TPHE	2086	DIY	10-19-20	4:16 pm	Service	Beachfront	30	\$20.00
9	TPHE	2086	DIY	10-20-20	12:18 pm	Service	Building Alaska	30	\$14.00
11	TPHE	2086	DIY	10-21-20	9:47 pm	Service	Restored	30	\$23.00
10	TPHE	2086	DIY	10-22-20	6:46 pm	Service	Holmes &	30	\$20.00
9	TPHE	2086	DIY	10-24-20	12:21 pm	Service	Building Alaska	30	\$14.00
11	TPHE	2086	DIY	10-24-20	11:46 pm	Service	Maine Cabin	30	\$23.00
DIY Subtotal: Spots: 6							Amount: \$114.00		
13	TPHE	2086	HIST	10-19-20	6:13 pm	Service	Pawn Stars	30	\$171.00
12	TPHE	2086	HIST	10-20-20	9:14 am	Service	Behind Enemy	30	\$63.00
14	TPHE	2086	HIST	10-21-20	9:43 pm	Service	Counting Cars	30	\$209.00
13	TPHE	2086	HIST	10-22-20	6:45 pm	Service	American	30	\$171.00
12	TPHE	2086	HIST	10-24-20	1:42 pm	Service	Counting Cars	30	\$63.00
14	TPHE	2086	HIST	10-24-20	9:51 pm	Service	Barrett-Jackson	30	\$209.00
HIST Subtotal: Spots: 6							Amount: \$886.00		
19	TPHE	2086	S1TP	10-19-20	4:57 am	Service	Generic	30	\$21.00
18	TPHE	2086	S1TP	10-19-20	8:56 pm	Service	Generic	30	\$87.00
19	TPHE	2086	S1TP	10-20-20	4:57 am	Service	Generic	30	\$21.00
15	TPHE	2086	S1TP	10-20-20	7:56 am	Service	Generic	30	\$87.00
16	TPHE	2086	S1TP	10-20-20	10:56 am	Service	Generic	30	\$66.00
17	TPHE	2086	S1TP	10-20-20	6:24 pm	Service	Generic	30	\$77.00
16	TPHE	2086	S1TP	10-22-20	1:24 pm	Service	Generic	30	\$66.00
17	TPHE	2086	S1TP	10-22-20	4:56 pm	Service	Generic	30	\$77.00
18	TPHE	2086	S1TP	10-22-20	7:24 pm	Service	Generic	30	\$87.00
15	TPHE	2086	S1TP	10-23-20	8:24 am	Service	Generic	30	\$87.00
19	TPHE	2086	S1TP	10-24-20	2:58 am	Service	Generic	30	\$21.00
17	TPHE	2086	S1TP	10-24-20	5:23 pm	Service	Generic	30	\$77.00
18	TPHE	2086	S1TP	10-24-20	10:56 pm	Service	Generic	30	\$87.00

Invoice No : INV-130315584
Print Date : 30 Oct 2020
Bill Cycle : 2020-10-25

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
19	TPHE	2086	S1TP	10-25-20	3:58 am	Service	Generic	30	\$21.00
15	TPHE	2086	S1TP	10-25-20	8:24 am	Service	Generic	30	\$87.00
16	TPHE	2086	S1TP	10-25-20	9:42 am	Service	Generic	30	\$66.00
S1TP Subtotal: Spots: 16							Amount: \$1,035.00		
21	TPHE	2086	TLC	10-19-20	4:41 pm	Service	My Big Fat	30	\$85.00
22	TPHE	2086	TLC	10-19-20	9:53 pm	Service	The Family	30	\$102.00
20	TPHE	2086	TLC	10-21-20	12:44 pm	Service	Four Weddings	30	\$48.00
22	TPHE	2086	TLC	10-22-20	7:52 pm	Service	Dr. Pimple	30	\$102.00
21	TPHE	2086	TLC	10-23-20	4:43 pm	Service	90 Day Fiance:	30	\$85.00
20	TPHE	2086	TLC	10-24-20	12:54 pm	Service	Hoarding:	30	\$48.00
TLC Subtotal: Spots: 6							Amount: \$470.00		
Region TPHE Subtotal: Spots: 54							Amount: \$5,003.00		
Order 130256671 Subtotal: Spots: 54							Amount: \$5,003.00		

INVOICE

Invoice Number: INV-130315584
Invoice Date: 25-OCT-2020
Order Number: 130256671
Page: 3 of 3

BILL TO :
EDGE COMMUNICATIONS - MIAMI
2929 Sw 3rd Ave
Suite 220
Miami, FL 33129

AGENCY	AGENCY NO.	AE NAME	AE NO.
Edge Communications - Miami	000151409	Madison Begnaud	MBEGN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Andrew Learned for FL HD 59/Local	130077656	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130256671		POL

AIRTIME TOTAL :	\$ 5003.00
Agency Commission :	\$ 750.45
NET TOTAL: :	\$ 4252.55
Prepayments :	\$ 4250.00
BALANCE DUE :	\$ 2.55

PLEASE REMIT TO :
SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

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

Payment Terms: Political CIA