

INVOICE

Invoice Number: INV-70604142
Invoice Date: 27-JUN-2021
Order Number: 11479705
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
ISS/ABA Proj #101859/NCC	700072441	05-31-21 - 06-27-21	JUNE

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 21857.00
Agency Commission :	\$ 3278.55
Rep Commission :	\$ 2415.20
NET TOTAL: :	\$ 16163.25
BALANCE DUE :	\$ 16163.25

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(877)-286-7117

Payment Terms: Net 30 Days

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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER ISS/ABA Proj #101859/NCC	CUSTOMER NO. 700072441	BILLING CYCLE 05-31-21 - 06-27-21	MONTH JUNE

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. : 11479705		Contract No. : 1450614		PO No. : 62899485/DFWIC		Package : N/A		Ext. Order : 62899485			
Reference No. : 1450614		Estimate No. : 9782		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
06-09-2021	06-13-2021	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 310.00	\$ 310.00	
06-09-2021	06-13-2021	2	UD: 09:00-16:00	CNN	DFW	5334	3	3	\$ 219.00	\$ 657.00	
06-09-2021	06-13-2021	3	UD: 16:00-19:00	CNN	DFW	5334	3	3	\$ 741.00	\$ 2223.00	
06-09-2021	06-13-2021	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 925.00	\$ 925.00	
06-09-2021	06-13-2021	5	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 943.00	\$ 943.00	
06-09-2021	06-13-2021	6	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 943.00	\$ 1886.00	
06-09-2021	06-13-2021	7	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1060.00	\$ 2120.00	
06-09-2021	06-13-2021	8	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1321.00	\$ 1321.00	
06-09-2021	06-13-2021	9	UD: 05:00-09:00	MNBC	DFW	5334	3	3	\$ 310.00	\$ 930.00	
06-09-2021	06-13-2021	10	UD: 09:00-16:00	MNBC	DFW	5334	2	2	\$ 219.00	\$ 438.00	
06-09-2021	06-13-2021	11	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 741.00	\$ 741.00	
06-09-2021	06-13-2021	12	UD: 19:00-24:00	MNBC	DFW	5334	1	1	\$ 925.00	\$ 925.00	
06-14-2021	06-15-2021	13	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 310.00	\$ 310.00	
06-14-2021	06-15-2021	14	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 219.00	\$ 219.00	
06-14-2021	06-15-2021	15	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 741.00	\$ 741.00	
06-14-2021	06-15-2021	16	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 925.00	\$ 925.00	
06-14-2021	06-15-2021	17	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 943.00	\$ 943.00	
06-14-2021	06-15-2021	18	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 943.00	\$ 943.00	
06-14-2021	06-15-2021	19	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 1060.00	\$ 1060.00	
06-14-2021	06-15-2021	20	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1321.00	\$ 1321.00	
06-14-2021	06-15-2021	21	UD: 05:00-09:00	MNBC	DFW	5334	1	1	\$ 310.00	\$ 310.00	
06-14-2021	06-15-2021	23	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 741.00	\$ 741.00	
06-14-2021	06-15-2021	24	UD: 19:00-24:00	MNBC	DFW	5334	1	1	\$ 925.00	\$ 925.00	
Order # 11479705 Total :							32	32	\$ 21857.00		
Current Billing Cycle Totals :							32	32	\$ 21857.00		

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
SRCBK904	A2BA0010000H	CNN, FXNC, MNBC	32	\$ 21857.00
Commercial Summary Totals :			32	\$ 21857.00

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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 : 11479705										
1	DFW	DFW Interconnect	5334	CNN	06-10-21	6:31 am	A2BA0010000H	New Day with John Berman and Brianna Keilar	30	\$ 310.00
2	DFW	DFW Interconnect	5334	CNN	06-10-21	2:49 pm	A2BA0010000H	CNN Newsroom with Alisyn Camerota and Victor Blackwell	30	\$ 219.00
2	DFW	DFW Interconnect	5334	CNN	06-11-21	12:50 pm	A2BA0010000H	CNN Newsroom With Ana Cabrera	30	\$ 219.00
3	DFW	DFW Interconnect	5334	CNN	06-11-21	4:48 pm	A2BA0010000H	The Lead With Jake Tapper	30	\$ 741.00
2	DFW	DFW Interconnect	5334	CNN	06-12-21	1:47 pm	A2BA0010000H	CNN Newsroom With Fredricka Whitfield	30	\$ 219.00
3	DFW	DFW Interconnect	5334	CNN	06-12-21	4:51 pm	A2BA0010000H	CNN Newsroom With Jim Acosta	30	\$ 741.00
4	DFW	DFW Interconnect	5334	CNN	06-12-21	11:33 pm	A2BA0010000H	Stanley Tucci: Searching for Italy	30	\$ 925.00
3	DFW	DFW Interconnect	5334	CNN	06-13-21	5:48 pm	A2BA0010000H	CNN Newsroom with Pamela Brown	30	\$ 741.00
13	DFW	DFW Interconnect	5334	CNN	06-14-21	7:41 am	A2BA0010000H	New Day with John Berman and Brianna Keilar	30	\$ 310.00
14	DFW	DFW Interconnect	5334	CNN	06-14-21	11:36 am	A2BA0010000H	Inside Politics With John King	30	\$ 219.00
15	DFW	DFW Interconnect	5334	CNN	06-14-21	6:39 pm	A2BA0010000H	Erin Burnett OutFront	30	\$ 741.00
16	DFW	DFW Interconnect	5334	CNN	06-14-21	9:43 pm	A2BA0010000H	Don Lemon Tonight	30	\$ 925.00
									CNN Totals :	12 \$ 6310.00
5	DFW	DFW Interconnect	5334	FXNC	06-09-21	6:51 am	A2BA0010000H	Fox and Friends	30	\$ 943.00
6	DFW	DFW Interconnect	5334	FXNC	06-09-21	11:48 am	A2BA0010000H	Outnumbered	30	\$ 943.00
7	DFW	DFW Interconnect	5334	FXNC	06-09-21	4:46 pm	A2BA0010000H	The Five	30	\$ 1060.00
8	DFW	DFW Interconnect	5334	FXNC	06-09-21	8:48 pm	A2BA0010000H	Hannity	30	\$ 1321.00
7	DFW	DFW Interconnect	5334	FXNC	06-11-21	4:45 pm	A2BA0010000H	The Five	30	\$ 1060.00
6	DFW	DFW Interconnect	5334	FXNC	06-12-21	11:49 am	A2BA0010000H	Fox News Live	30	\$ 943.00
17	DFW	DFW Interconnect	5334	FXNC	06-14-21	6:50 am	A2BA0010000H	Fox and Friends	30	\$ 943.00
19	DFW	DFW Interconnect	5334	FXNC	06-14-21	6:43 pm	A2BA0010000H	Fox News Primetime	30	\$ 1060.00
20	DFW	DFW Interconnect	5334	FXNC	06-14-21	9:47 pm	A2BA0010000H	The Ingraham Angle	30	\$ 1321.00
18	DFW	DFW Interconnect	5334	FXNC	06-15-21	2:49 pm	A2BA0010000H	The Story With Martha MacCallum	30	\$ 943.00
									FXNC Totals :	10 \$ 10537.00
10	DFW	DFW Interconnect	5334	MNBC	06-09-21	10:30 am	A2BA0010000H	Craig Melvin Reports	30	\$ 219.00
11	DFW	DFW Interconnect	5334	MNBC	06-09-21	6:44 pm	A2BA0010000H	The ReidOut	30	\$ 741.00
12	DFW	DFW Interconnect	5334	MNBC	06-09-21	8:42 pm	A2BA0010000H	The Rachel Maddow Show	30	\$ 925.00

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Order Number : 11479705											
10	DFW	DFW Interconnect	5334	MNBC	06-10-21	11:27 am	A2BA0010000H	Andrea Mitchell Reports	30	\$ 219.00	
9	DFW	DFW Interconnect	5334	MNBC	06-11-21	7:36 am	A2BA0010000H	Morning Joe	30	\$ 310.00	
9	DFW	DFW Interconnect	5334	MNBC	06-12-21	7:33 am	A2BA0010000H	Velshi	30	\$ 310.00	
9	DFW	DFW Interconnect	5334	MNBC	06-13-21	7:25 am	A2BA0010000H	Velshi	30	\$ 310.00	
21	DFW	DFW Interconnect	5334	MNBC	06-14-21	7:14 am	A2BA0010000H	Morning Joe	30	\$ 310.00	
23	DFW	DFW Interconnect	5334	MNBC	06-14-21	4:34 pm	A2BA0010000H	Deadline: White House	30	\$ 741.00	
24	DFW	DFW Interconnect	5334	MNBC	06-14-21	11:34 pm	A2BA0010000H	The Rachel Maddow Show	30	\$ 925.00	
									MNBC Totals :	10	\$ 5010.00
									DFW Region Totals :	32	\$ 21857.00
									Order # 11479705 Totals :	32	\$ 21857.00
									Affidavits Totals :	32	\$ 21857.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11479705		NET30

AIRTIME TOTAL :	\$ 21857.00
Agency Commission :	\$ 3278.55
Rep Commission :	\$ 2415.20
NET TOTAL: :	\$ 16163.25
BALANCE DUE :	\$ 16163.25

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