

INVOICE

Invoice Number: INV-70603804
Invoice Date: 27-JUN-2021
Order Number: 11479061
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/Consumers Research/NCC	700071626	05-31-21 - 06-27-21	JUNE

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 25006.00
Agency Commission :	\$ 3750.90
Rep Commission :	\$ 2763.15
NET TOTAL: :	\$ 18491.95
BALANCE DUE :	\$ 18491.95

PLEASE REMIT TO :

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

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. : 11479061		Contract No. : 1449729		PO No. : 62898366/DFW		Package : N/A		Ext. Order : 62898366			
Reference No. : 1449729		Estimate No. : 9756		AE Name : April Kimberlain		Product : JLCON		Ext. Client : JLCON			
06-03-2021	06-06-2021	1	UD: 05:00-09:00	CNBC	DFW	5334	1	1	\$ 368.00	\$ 368.00	
06-03-2021	06-06-2021	3	UD: 16:00-19:00	CNBC	DFW	5334	1	1	\$ 506.00	\$ 506.00	
06-03-2021	06-06-2021	4	UD: 19:00-24:00	CNBC	DFW	5334	1	1	\$ 634.00	\$ 634.00	
06-03-2021	06-06-2021	5	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 493.00	\$ 493.00	
06-03-2021	06-06-2021	6	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 348.00	\$ 348.00	
06-03-2021	06-06-2021	7	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 1179.00	\$ 1179.00	
06-03-2021	06-06-2021	8	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1473.00	\$ 1473.00	
06-03-2021	06-06-2021	9	UD: 05:00-09:00	FBN	DFW	5334	1	1	\$ 23.00	\$ 23.00	
06-03-2021	06-06-2021	10	UD: 09:00-16:00	FBN	DFW	5334	1	1	\$ 23.00	\$ 23.00	
06-03-2021	06-06-2021	11	UD: 16:00-19:00	FBN	DFW	5334	1	1	\$ 44.00	\$ 44.00	
06-03-2021	06-06-2021	12	UD: 19:00-24:00	FBN	DFW	5334	1	1	\$ 66.00	\$ 66.00	
06-03-2021	06-06-2021	13	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 1499.00	\$ 1499.00	
06-03-2021	06-06-2021	14	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1499.00	\$ 1499.00	
06-03-2021	06-06-2021	15	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 1686.00	\$ 1686.00	
06-03-2021	06-06-2021	16	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 2103.00	\$ 2103.00	
06-03-2021	06-06-2021	17	UD: 05:00-09:00	MNBC	DFW	5334	1	1	\$ 493.00	\$ 493.00	
06-03-2021	06-06-2021	18	UD: 09:00-16:00	MNBC	DFW	5334	1	1	\$ 348.00	\$ 348.00	
06-03-2021	06-06-2021	19	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 1179.00	\$ 1179.00	
06-03-2021	06-06-2021	20	UD: 19:00-24:00	MNBC	DFW	5334	1	1	\$ 1473.00	\$ 1473.00	
06-07-2021	06-11-2021	21	UD: 05:00-09:00	CNBC	DFW	5334	1	1	\$ 368.00	\$ 368.00	
06-07-2021	06-11-2021	22	UD: 09:00-16:00	CNBC	DFW	5334	1	1	\$ 300.00	\$ 300.00	
06-07-2021	06-11-2021	23	UD: 19:00-24:00	CNBC	DFW	5334	1	1	\$ 634.00	\$ 634.00	
06-07-2021	06-11-2021	24	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 348.00	\$ 696.00	
06-07-2021	06-11-2021	25	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1473.00	\$ 1473.00	
06-07-2021	06-11-2021	26	UD: 05:00-09:00	FBN	DFW	5334	1	1	\$ 23.00	\$ 23.00	
06-07-2021	06-11-2021	27	UD: 09:00-16:00	FBN	DFW	5334	1	1	\$ 23.00	\$ 23.00	
06-07-2021	06-11-2021	28	UD: 16:00-19:00	FBN	DFW	5334	1	1	\$ 44.00	\$ 44.00	
06-07-2021	06-11-2021	29	UD: 19:00-24:00	FBN	DFW	5334	1	1	\$ 66.00	\$ 66.00	
06-07-2021	06-11-2021	30	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 1499.00	\$ 1499.00	
06-07-2021	06-11-2021	31	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1499.00	\$ 1499.00	
06-07-2021	06-11-2021	32	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 2103.00	\$ 2103.00	
06-07-2021	06-11-2021	33	UD: 05:00-09:00	MNBC	DFW	5334	1	1	\$ 493.00	\$ 493.00	
06-07-2021	06-11-2021	34	UD: 09:00-16:00	MNBC	DFW	5334	1	1	\$ 348.00	\$ 348.00	
Order # 11479061 Total :							34	34	\$ 25006.00		

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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		
Current Billing Cycle Totals :							34	34			\$ 25006.00

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
SRCB4322	VYRV0005000H	CNBC, CNN, FBN, FXNC, MNBC	34	\$ 25006.00
Commercial Summary Totals :			34	\$ 25006.00

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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 : 11479061										
3	DFW	DFW Interconnect	5334	CNBC	06-03-21	4:40 pm	VYRV0005000H	Fast Money	30	\$ 506.00
4	DFW	DFW Interconnect	5334	CNBC	06-03-21	8:35 pm	VYRV0005000H	Shark Tank	30	\$ 634.00
1	DFW	DFW Interconnect	5334	CNBC	06-04-21	6:30 am	VYRV0005000H	Squawk Box	30	\$ 368.00
21	DFW	DFW Interconnect	5334	CNBC	06-07-21	6:32 am	VYRV0005000H	Squawk Box	30	\$ 368.00
23	DFW	DFW Interconnect	5334	CNBC	06-07-21	7:41 pm	VYRV0005000H	Shark Tank	30	\$ 634.00
22	DFW	DFW Interconnect	5334	CNBC	06-10-21	1:50 pm	VYRV0005000H	Power Lunch	30	\$ 300.00
CNBC Totals :									6	\$ 2810.00
6	DFW	DFW Interconnect	5334	CNN	06-03-21	3:38 pm	VYRV0005000H	The Lead With Jake Tapper	30	\$ 348.00
7	DFW	DFW Interconnect	5334	CNN	06-03-21	4:46 pm	VYRV0005000H	The Lead With Jake Tapper	30	\$ 1179.00
5	DFW	DFW Interconnect	5334	CNN	06-06-21	7:49 am	VYRV0005000H	Inside Politics with Abby Phillip	30	\$ 493.00
8	DFW	DFW Interconnect	5334	CNN	06-06-21	9:50 pm	VYRV0005000H	United Shades of America	30	\$ 1473.00
25	DFW	DFW Interconnect	5334	CNN	06-10-21	8:49 pm	VYRV0005000H	Cuomo Prime Time	30	\$ 1473.00
24	DFW	DFW Interconnect	5334	CNN	06-11-21	10:48 am	VYRV0005000H	At This Hour With Kate Bolduan	30	\$ 348.00
	****Exception: MGS									
24	DFW	DFW Interconnect	5334	CNN	06-11-21	1:51 pm	VYRV0005000H	CNN Newsroom with Alisyn Camerota and Victor Blackwell	30	\$ 348.00
CNN Totals :									7	\$ 5662.00
9	DFW	DFW Interconnect	5334	FBN	06-03-21	8:52 am	VYRV0005000H	Varney & Company	30	\$ 23.00
10	DFW	DFW Interconnect	5334	FBN	06-03-21	11:50 am	VYRV0005000H	Cavuto: Coast to Coast	30	\$ 23.00
12	DFW	DFW Interconnect	5334	FBN	06-03-21	10:48 pm	VYRV0005000H	Kudlow	30	\$ 66.00
11	DFW	DFW Interconnect	5334	FBN	06-05-21	6:50 pm	VYRV0005000H	Kudlow	30	\$ 44.00
27	DFW	DFW Interconnect	5334	FBN	06-07-21	1:46 pm	VYRV0005000H	Making Money with Charles Payne	30	\$ 23.00
29	DFW	DFW Interconnect	5334	FBN	06-07-21	9:53 pm	VYRV0005000H	The Evening Edit	30	\$ 66.00
26	DFW	DFW Interconnect	5334	FBN	06-09-21	8:53 am	VYRV0005000H	Varney & Company	30	\$ 23.00
	****Exception: MGS									
28	DFW	DFW Interconnect	5334	FBN	06-09-21	4:50 pm	VYRV0005000H	Fox Business Tonight	30	\$ 44.00
FBN Totals :									8	\$ 312.00
13	DFW	DFW Interconnect	5334	FXNC	06-03-21	8:43 am	VYRV0005000H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 1499.00
16	DFW	DFW Interconnect	5334	FXNC	06-03-21	9:48 pm	VYRV0005000H	The Ingraham Angle	30	\$ 2103.00
15	DFW	DFW Interconnect	5334	FXNC	06-04-21	4:46 pm	VYRV0005000H	The Five	30	\$ 1686.00
14	DFW	DFW Interconnect	5334	FXNC	06-05-21	11:52 am	VYRV0005000H	Fox News Live	30	\$ 1499.00
30	DFW	DFW Interconnect	5334	FXNC	06-07-21	6:53 am	VYRV0005000H	Fox and Friends	30	\$ 1499.00
32	DFW	DFW Interconnect	5334	FXNC	06-09-21	8:47 pm	VYRV0005000H	Hannity	30	\$ 2103.00
	****Exception: MGS									
31	DFW	DFW Interconnect	5334	FXNC	06-11-21	11:47 am	VYRV0005000H	Outnumbered	30	\$ 1499.00
	****Exception: MGS									

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Order Number : 11479061										
18	DFW	DFW Interconnect	5334	MNBC	06-03-21	12:41 pm	VYRV0005000H	MTP Daily	30	\$ 348.00
19	DFW	DFW Interconnect	5334	MNBC	06-03-21	5:35 pm	VYRV0005000H	The Beat with Ari Melber	30	\$ 1179.00
17	DFW	DFW Interconnect	5334	MNBC	06-05-21	7:25 am	VYRV0005000H	Velshi	30	\$ 493.00
20	DFW	DFW Interconnect	5334	MNBC	06-05-21	9:55 pm	VYRV0005000H	American Voices with Alicia Menendez	30	\$ 1473.00
33	DFW	DFW Interconnect	5334	MNBC	06-07-21	6:59 am	VYRV0005000H	Morning Joe	30	\$ 493.00
34	DFW	DFW Interconnect	5334	MNBC	06-09-21	11:24 am	VYRV0005000H	Andrea Mitchell Reports	30	\$ 348.00
FXNC Totals :									7	\$ 11888.00
MNBC Totals :									6	\$ 4334.00
DFW Region Totals :									34	\$ 25006.00
Order # 11479061 Totals :									34	\$ 25006.00
Affidavits Totals :									34	\$ 25006.00

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Order Number	Invoice Notes	Payment Terms
11479061		NET30

AIRTIME TOTAL :	\$ 25006.00
Agency Commission :	\$ 3750.90
Rep Commission :	\$ 2763.15
NET TOTAL: :	\$ 18491.95
BALANCE DUE :	\$ 18491.95

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