

**INVOICE**

Invoice Number: INV-70608044  
Invoice Date: 25-JUL-2021  
Order Number: 11482911  
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/Democratic National Committee/NCC	700073203	06-28-21 - 07-25-21	JULY

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 19458.00</b>
Agency Commission :	\$ 2918.70
Rep Commission :	\$ 2150.10
<b>NET TOTAL: :</b>	<b>\$ 14389.20</b>
<b>BALANCE DUE :</b>	<b>\$ 14389.20</b>

**PLEASE REMIT TO :**

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

**Payment Terms: Net 30 Days**

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Political NCC	300062192	April Kimberlain	AKIMB
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ISS/Democratic National Committee/NCC	700073203	06-28-21 - 07-25-21	JULY

**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			
<b>Order No. : 11482911</b>		<b>Contract No. : 1454143</b>		<b>PO No. : 62906151/DFW</b>		<b>Package : N/A</b>		<b>Ext. Order : 62906151</b>				
<b>Reference No. : 1454143</b>		<b>Estimate No. : N/A</b>		<b>AE Name : April Kimberlain</b>		<b>Product : N/A</b>		<b>Ext. Client : N/A</b>				
07-01-2021	07-04-2021	2	UD: 19:00-24:00	MNBC	DFW	5334	1	1		\$ 3242.00	\$ 3242.00	
07-02-2021	07-04-2021	3	UD: 19:00-24:00	CNN	DFW	5334	2	2		\$ 3242.00	\$ 6484.00	
07-02-2021	07-04-2021	4	UD: 19:00-24:00	MNBC	DFW	5334	1	1		\$ 3242.00	\$ 3242.00	
07-05-2021	07-07-2021	5	UD: 19:00-24:00	CNN	DFW	5334	1	1		\$ 3245.00	\$ 3245.00	
07-05-2021	07-07-2021	6	UD: 19:00-24:00	MNBC	DFW	5334	1	1		\$ 3245.00	\$ 3245.00	
<b>Order # 11482911 Total :</b>							<b>6</b>	<b>6</b>			<b>\$ 19458.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>6</b>	<b>6</b>				<b>\$ 19458.00</b>

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCC2287	DML21DNC103H	CNN, MNBC	6	\$ 19458.00
<b>Commercial Summary Totals :</b>			<b>6</b>	<b>\$ 19458.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11482911</b>										
3	DFW	DFW Interconnect	5334	CNN	07-03-21	8:38 pm	DML21DNC103H	CNN Special Report	60	\$ 3242.00
3	DFW	DFW Interconnect	5334	CNN	07-04-21	7:46 pm	DML21DNC103H	CNN's the Fourth in America	60	\$ 3242.00
5	DFW	DFW Interconnect	5334	CNN	07-05-21	9:39 pm	DML21DNC103H	Don Lemon Tonight	60	\$ 3245.00
<b>CNN Totals :</b>									<b>3</b>	<b>\$ 9729.00</b>
2	DFW	DFW Interconnect	5334	MNBC	07-01-21	10:32 pm	DML21DNC103H	The 11th Hour with Brian Williams	60	\$ 3242.00
4	DFW	DFW Interconnect	5334	MNBC	07-03-21	10:31 pm	DML21DNC103H	Pride of the White House	60	\$ 3242.00
6	DFW	DFW Interconnect	5334	MNBC	07-05-21	9:50 pm	DML21DNC103H	The ReidOut	60	\$ 3245.00
<b>MNBC Totals :</b>									<b>3</b>	<b>\$ 9729.00</b>
<b>DFW Region Totals :</b>									<b>6</b>	<b>\$ 19458.00</b>
<b>Order # 11482911 Totals :</b>									<b>6</b>	<b>\$ 19458.00</b>
<b>Affidavits Totals :</b>									<b>6</b>	<b>\$ 19458.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11482911		NET30

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