

INVOICE

Invoice Number: INV-70598913
Invoice Date: 30-MAY-2021
Order Number: 11478399
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/National Assoc of Manufacturer/NCC	700071961	04-26-21 - 05-30-21	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3811.00
Agency Commission :	\$ 571.65
Rep Commission :	\$ 421.12
NET TOTAL :	\$ 2818.23
BALANCE DUE :	\$ 2818.23

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/National Assoc of Manufacturer/NCC	CUSTOMER NO. 700071961	BILLING CYCLE 04-26-21 - 05-30-21	MONTH MAY

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. : 11478399		Contract No. : 1448845		PO No. : 62896874/Multi		Package : N/A		Ext. Order : 62896874			
Reference No. : 1448845		Estimate No. : 52TX32		AE Name : April Kimberlain		Product : ORDR		Ext. Client : NAM			
05-28-2021	05-30-2021	1	UD: 05:00-09:00	CNN	PGDN	1419	2	2	\$ 76.00	\$ 152.00	
05-28-2021	05-30-2021	4	UD: 19:00-24:00	CNN	PGDN	1419	2	2	\$ 250.00	\$ 500.00	
05-28-2021	05-30-2021	7	UD: 05:00-09:00	FXNC	PGDN	1419	2	2	\$ 123.00	\$ 246.00	
05-28-2021	05-30-2021	10	UD: 19:00-24:00	FXNC	PGDN	1419	2	2	\$ 348.00	\$ 696.00	
05-28-2021	05-30-2021	13	UD: 05:00-09:00	MNBC	PGDN	1419	2	2	\$ 76.00	\$ 152.00	
05-28-2021	05-30-2021	16	UD: 19:00-24:00	MNBC	PGDN	1419	2	2	\$ 243.00	\$ 486.00	
05-28-2021	05-30-2021	19	UD: 05:00-09:00	CNN	PGRI	1427	2	2	\$ 55.00	\$ 110.00	
05-28-2021	05-30-2021	22	UD: 19:00-24:00	CNN	PGRI	1427	2	2	\$ 84.00	\$ 168.00	
05-28-2021	05-30-2021	25	UD: 05:00-09:00	FXNC	PGRI	1427	2	2	\$ 138.00	\$ 276.00	
05-28-2021	05-30-2021	28	UD: 19:00-24:00	FXNC	PGRI	1427	2	2	\$ 198.00	\$ 396.00	
05-28-2021	05-30-2021	31	UD: 05:00-09:00	MNBC	PGRI	1427	1	1	\$ 55.00	\$ 55.00	
05-28-2021	05-30-2021	34	UD: 19:00-24:00	MNBC	PGRI	1427	2	2	\$ 84.00	\$ 168.00	
05-28-2021	05-30-2021	37	UD: 05:00-09:00	CNN	PGPC	3462	2	2	\$ 40.00	\$ 80.00	
05-28-2021	05-30-2021	40	UD: 19:00-24:00	CNN	PGPC	3462	1	1	\$ 40.00	\$ 40.00	
05-28-2021	05-30-2021	43	UD: 05:00-09:00	FXNC	PGPC	3462	2	2	\$ 40.00	\$ 80.00	
05-28-2021	05-30-2021	46	UD: 19:00-24:00	FXNC	PGPC	3462	2	2	\$ 55.00	\$ 110.00	
05-28-2021	05-30-2021	49	UD: 05:00-09:00	MNBC	PGPC	3462	2	2	\$ 24.00	\$ 48.00	
05-28-2021	05-30-2021	52	UD: 19:00-24:00	MNBC	PGPC	3462	2	2	\$ 24.00	\$ 48.00	
Order # 11478399 Total :							34	34	\$ 3811.00		
Current Billing Cycle Totals :							34	34	\$ 3811.00		

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
SRCB7487	NAMTX32525H	CNN, FXNC, MNBC	34	\$ 3811.00
Commercial Summary Totals :			34	\$ 3811.00

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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 : 11478399										
1	PGDN	Partner Group Local Dallas Nor	1419	CNN	05-29-21	5:30 am	NAMTX32525H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 76.00
4	PGDN	Partner Group Local Dallas Nor	1419	CNN	05-29-21	11:53 pm	NAMTX32525H	The Story of Late Night	30	\$ 250.00
1	PGDN	Partner Group Local Dallas Nor	1419	CNN	05-30-21	5:24 am	NAMTX32525H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 76.00
4	PGDN	Partner Group Local Dallas Nor	1419	CNN	05-30-21	11:20 pm	NAMTX32525H	The Story of Late Night	30	\$ 250.00
									CNN Totals :	4 \$ 652.00
7	PGDN	Partner Group Local Dallas Nor	1419	FXNC	05-29-21	7:24 am	NAMTX32525H	Fox and Friends Saturday	30	\$ 123.00
10	PGDN	Partner Group Local Dallas Nor	1419	FXNC	05-29-21	11:47 pm	NAMTX32525H	Justice with Judge Jeanine	30	\$ 348.00
7	PGDN	Partner Group Local Dallas Nor	1419	FXNC	05-30-21	5:24 am	NAMTX32525H	Fox and Friends Sunday	30	\$ 123.00
10	PGDN	Partner Group Local Dallas Nor	1419	FXNC	05-30-21	8:23 pm	NAMTX32525H	The Next Revolution With Steve Hilton	30	\$ 348.00
									FXNC Totals :	4 \$ 942.00
13	PGDN	Partner Group Local Dallas Nor	1419	MNBC	05-29-21	8:21 am	NAMTX32525H	Velshi	30	\$ 76.00
16	PGDN	Partner Group Local Dallas Nor	1419	MNBC	05-29-21	9:08 pm	NAMTX32525H	Sky Blossom	30	\$ 243.00
13	PGDN	Partner Group Local Dallas Nor	1419	MNBC	05-30-21	6:53 am	NAMTX32525H	Kendis Gibson and Lindsey Reiser Report	30	\$ 76.00
16	PGDN	Partner Group Local Dallas Nor	1419	MNBC	05-30-21	10:10 pm	NAMTX32525H	Dateline	30	\$ 243.00
									MNBC Totals :	4 \$ 638.00
									PGDN Region Totals :	12 \$ 2232.00
40	PGPC	Partner Grp Local Park Cities	3462	CNN	05-28-21	10:00 pm	NAMTX32525H	What's Going On - Marvin Gaye's Anthem for the Ages	30	\$ 40.00
37	PGPC	Partner Grp Local Park Cities	3462	CNN	05-29-21	8:59 am	NAMTX32525H	Smerconish	30	\$ 40.00
37	PGPC	Partner Grp Local Park Cities	3462	CNN	05-30-21	5:47 am	NAMTX32525H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 40.00
									CNN Totals :	3 \$ 120.00
43	PGPC	Partner Grp Local Park Cities	3462	FXNC	05-29-21	5:51 am	NAMTX32525H	Fox and Friends Saturday	30	\$ 40.00
46	PGPC	Partner Grp Local Park Cities	3462	FXNC	05-29-21	11:47 pm	NAMTX32525H	Justice with Judge Jeanine	30	\$ 55.00
43	PGPC	Partner Grp Local Park Cities	3462	FXNC	05-30-21	7:23 am	NAMTX32525H	Fox and Friends Sunday	30	\$ 40.00
46	PGPC	Partner Grp Local Park Cities	3462	FXNC	05-30-21	11:46 pm	NAMTX32525H	The Next Revolution With Steve Hilton	30	\$ 55.00
									FXNC Totals :	4 \$ 190.00
49	PGPC	Partner Grp Local Park Cities	3462	MNBC	05-29-21	6:57 am	NAMTX32525H	Kendis Gibson and Lindsey	30	\$ 24.00

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Order Number : 11478399										
52	PGPC	Partner Grp Local Park Cities	3462	MNBC	05-29-21	7:51 pm	NAMTX32525H	Reiser Report On Assignment with Richard Engel	30	\$ 24.00
49	PGPC	Partner Grp Local Park Cities	3462	MNBC	05-30-21	5:14 am	NAMTX32525H	Kendis Gibson and Lindsey Reiser Report	30	\$ 24.00
52	PGPC	Partner Grp Local Park Cities	3462	MNBC	05-30-21	7:57 pm	NAMTX32525H	The Sunday Show with Jonathan Capehart	30	\$ 24.00
MNBC Totals :									4	\$ 96.00
PGPC Region Totals :									11	\$ 406.00
19	PGRI	Partner Group Local Richardson	1427	CNN	05-29-21	5:51 am	NAMTX32525H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 55.00
22	PGRI	Partner Group Local Richardson	1427	CNN	05-29-21	11:21 pm	NAMTX32525H	The Story of Late Night	30	\$ 84.00
19	PGRI	Partner Group Local Richardson	1427	CNN	05-30-21	8:47 am	NAMTX32525H	State of the Union with Jake Tapper and Dana Bash	30	\$ 55.00
22	PGRI	Partner Group Local Richardson	1427	CNN	05-30-21	7:22 pm	NAMTX32525H	The Story of Late Night	30	\$ 84.00
CNN Totals :									4	\$ 278.00
25	PGRI	Partner Group Local Richardson	1427	FXNC	05-29-21	5:51 am	NAMTX32525H	Fox and Friends Saturday	30	\$ 138.00
28	PGRI	Partner Group Local Richardson	1427	FXNC	05-29-21	11:47 pm	NAMTX32525H	Justice with Judge Jeanine	30	\$ 198.00
25	PGRI	Partner Group Local Richardson	1427	FXNC	05-30-21	5:52 am	NAMTX32525H	Fox and Friends Sunday	30	\$ 138.00
28	PGRI	Partner Group Local Richardson	1427	FXNC	05-30-21	10:15 pm	NAMTX32525H	Life, Liberty & Levin	30	\$ 198.00
FXNC Totals :									4	\$ 672.00
31	PGRI	Partner Group Local Richardson	1427	MNBC	05-29-21	5:24 am	NAMTX32525H	Kendis Gibson and Lindsey Reiser Report	30	\$ 55.00
34	PGRI	Partner Group Local Richardson	1427	MNBC	05-29-21	8:15 pm	NAMTX32525H	Sky Blossom	30	\$ 84.00
34	PGRI	Partner Group Local Richardson	1427	MNBC	05-30-21	11:53 pm	NAMTX32525H	Dateline	30	\$ 84.00
MNBC Totals :									3	\$ 223.00
PGRI Region Totals :									11	\$ 1173.00
Order # 11478399 Totals :									34	\$ 3811.00
Affidavits Totals :									34	\$ 3811.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11478399		NET30

AIRTIME TOTAL :	\$ 3811.00
Agency Commission :	\$ 571.65
Rep Commission :	\$ 421.12
NET TOTAL: :	\$ 2818.23
BALANCE DUE :	\$ 2818.23

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