

INVOICE

Invoice Number: INV-70610075
Invoice Date: 25-JUL-2021
Order Number: 11483650
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/The Lincoln Project/NCC	700062690	06-28-21 - 07-25-21	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3958.00
Agency Commission :	\$ 593.70
Rep Commission :	\$ 437.37
NET TOTAL: :	\$ 2926.93
BALANCE DUE :	\$ 2926.93

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. : 11483650		Contract No. : 1455297		PO No. : 62907530/DFW		Package : N/A		Ext. Order : 62907530			
Reference No. : 1455297		Estimate No. : 60s		AE Name : April Kimberlain		Product : 0708		Ext. Client : Multi			
07-08-2021	07-08-2021	1	UD: 05:00-09:00	CNBC	DFW	5334	2	2		\$ 816.00	\$ 1632.00
07-08-2021	07-08-2021	2	UD: 09:00-16:00	CNBC	DFW	5334	1	1		\$ 660.00	\$ 660.00
07-08-2021	07-08-2021	3	UD: 16:00-19:00	CNBC	DFW	5334	1	1		\$ 1116.00	\$ 1116.00
07-08-2021	07-08-2021	4	UD: 05:00-09:00	FBN	DFW	5334	2	2		\$ 52.00	\$ 104.00
07-08-2021	07-08-2021	5	UD: 09:00-16:00	FBN	DFW	5334	1	1		\$ 52.00	\$ 52.00
07-08-2021	07-08-2021	6	UD: 16:00-19:00	FBN	DFW	5334	1	1		\$ 98.00	\$ 98.00
07-08-2021	07-08-2021	7	UD: 19:00-24:00	FBN	DFW	5334	2	2		\$ 148.00	\$ 296.00
Order # 11483650 Total :							10	10			\$ 3958.00
Current Billing Cycle Totals :							10	10			\$ 3958.00

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
SRCC8106	TLP76TOYOTATVH	CNBC, FBN	10	\$ 3958.00
Commercial Summary Totals :			10	\$ 3958.00

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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 : 11483650										
1	DFW	DFW Interconnect	5334	CNBC	07-08-21	6:33 am	TLP76TOYOTATVH	Squawk Box	60	\$ 816.00
1	DFW	DFW Interconnect	5334	CNBC	07-08-21	7:57 am	TLP76TOYOTATVH	Squawk Box	60	\$ 816.00
2	DFW	DFW Interconnect	5334	CNBC	07-08-21	12:28 pm	TLP76TOYOTATVH	The Exchange	60	\$ 660.00
3	DFW	DFW Interconnect	5334	CNBC	07-08-21	4:38 pm	TLP76TOYOTATVH	Fast Money	60	\$ 1116.00
CNBC Totals :									4	\$ 3408.00
4	DFW	DFW Interconnect	5334	FBN	07-08-21	6:53 am	TLP76TOYOTATVH	Mornings With Maria Bartiromo	60	\$ 52.00
4	DFW	DFW Interconnect	5334	FBN	07-08-21	8:52 am	TLP76TOYOTATVH	Varney & Company	60	\$ 52.00
5	DFW	DFW Interconnect	5334	FBN	07-08-21	11:48 am	TLP76TOYOTATVH	Cavuto: Coast to Coast	60	\$ 52.00
6	DFW	DFW Interconnect	5334	FBN	07-08-21	6:51 pm	TLP76TOYOTATVH	Kudlow	60	\$ 98.00
7	DFW	DFW Interconnect	5334	FBN	07-08-21	9:53 pm	TLP76TOYOTATVH	The Evening Edit	60	\$ 148.00
7	DFW	DFW Interconnect	5334	FBN	07-08-21	10:51 pm	TLP76TOYOTATVH	Kudlow	60	\$ 148.00
FBN Totals :									6	\$ 550.00
DFW Region Totals :									10	\$ 3958.00
Order # 11483650 Totals :									10	\$ 3958.00
Affidavits Totals :									10	\$ 3958.00

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11483650		NET30

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Rep Commission :	\$ 437.37
NET TOTAL: :	\$ 2926.93
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