

**INVOICE**

Invoice Number: INV-70496904  
Invoice Date: 29-MAR-2020  
Order Number: 11400906  
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
POL/Bernie 2020 Inc/NCC	700059123	02-24-20 - 03-29-20	MARCH

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

<b>AIRTIME TOTAL :</b>	<b>\$ 22330.00</b>
Agency Commission :	\$ 3349.50
Rep Commission :	\$ 2467.46
<b>NET TOTAL: :</b>	<b>\$ 16513.04</b>
<b>BALANCE DUE :</b>	<b>\$ 16513.04</b>

**PLEASE REMIT TO :**

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

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<https://southpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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Political NCC	300062192	April Kimberlain	AKIMB
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Bernie 2020 Inc/NCC	700059123	02-24-20 - 03-29-20	MARCH

**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. : 11400906		Contract No. : 1349579		PO No. : 62732397/5334		Package : N/A		Ext. Order : 62732397			
Reference No. : 1349579		Estimate No. : 1933		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-24-2020	02-26-2020	22	UD: 19:00-24:00	BET	DFW	5334	5	5		\$ 405.00	\$ 2025.00
02-24-2020	02-26-2020	23	UD: 19:00-24:00	BRVO	DFW	5334	5	5		\$ 965.00	\$ 4825.00
02-24-2020	02-26-2020	24	UD: 05:00-09:00	CNN	DFW	5334	2	2		\$ 500.00	\$ 1000.00
02-24-2020	02-26-2020	25	UD: 09:00-16:00	CNN	DFW	5334	1	1		\$ 265.00	\$ 265.00
02-24-2020	02-26-2020	26	UD: 19:00-24:00	CNN	DFW	5334	3	3		\$ 800.00	\$ 2400.00
02-24-2020	02-26-2020	27	UD: 19:00-24:00	ENT	DFW	5334	5	5		\$ 415.00	\$ 2075.00
02-24-2020	02-26-2020	28	UD: 05:00-09:00	MNBC	DFW	5334	1	1		\$ 500.00	\$ 500.00
02-24-2020	02-26-2020	29	UD: 09:00-16:00	MNBC	DFW	5334	1	1		\$ 265.00	\$ 265.00
02-24-2020	02-26-2020	30	UD: 16:00-19:00	MNBC	DFW	5334	1	1		\$ 620.00	\$ 620.00
02-24-2020	02-26-2020	31	UD: 19:00-24:00	MNBC	DFW	5334	3	3		\$ 775.00	\$ 2325.00
02-24-2020	02-26-2020	32	UD: 16:00-19:00	TLC	DFW	5334	1	1		\$ 370.00	\$ 370.00
02-24-2020	02-26-2020	33	UD: 19:00-24:00	TLC	DFW	5334	6	6		\$ 460.00	\$ 2760.00
02-24-2020	02-26-2020	34	UD: 19:00-24:00	VH1	DFW	5334	5	5		\$ 580.00	\$ 2900.00
<b>Order # 11400906 Total :</b>							<b>39</b>	<b>39</b>			<b>\$ 22330.00</b>
<b>Current Billing Cycle Totals :</b>							<b>39</b>	<b>39</b>			<b>\$ 22330.00</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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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRB57724	BSST103H	BET, BRVO, CNN, ENT, MNBC, TLC, VH1	39	\$ 22330.00
<b>Commercial Summary Totals :</b>			<b>39</b>	<b>\$ 22330.00</b>

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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	
<b>Order Number : 11400906</b>											
22	DFW	DFW Interconnect	5334	BET	02-24-20	9:19 pm	BSST103H	We Belong Together	30	\$ 405.00	
22	DFW	DFW Interconnect	5334	BET	02-24-20	11:16 pm	BSST103H	Martin	30	\$ 405.00	
22	DFW	DFW Interconnect	5334	BET	02-25-20	9:20 pm	BSST103H	Daddy's Little Girls	30	\$ 405.00	
22	DFW	DFW Interconnect	5334	BET	02-25-20	10:12 pm	BSST103H	Daddy's Little Girls	30	\$ 405.00	
22	DFW	DFW Interconnect	5334	BET	02-26-20	11:15 pm	BSST103H	Tyler Perry's Sistas	30	\$ 405.00	
									<b>BET Totals :</b>	<b>5</b>	<b>\$ 2025.00</b>
23	DFW	DFW Interconnect	5334	BRVO	02-24-20	8:13 pm	BSST103H	Below Deck Sailing Yacht	30	\$ 965.00	
23	DFW	DFW Interconnect	5334	BRVO	02-25-20	9:14 pm	BSST103H	Watch What Happens Live With Andy Cohen	30	\$ 965.00	
23	DFW	DFW Interconnect	5334	BRVO	02-25-20	11:05 pm	BSST103H	Summer House	30	\$ 965.00	
23	DFW	DFW Interconnect	5334	BRVO	02-26-20	7:10 pm	BSST103H	The Real Housewives of New Jersey	30	\$ 965.00	
23	DFW	DFW Interconnect	5334	BRVO	02-26-20	10:15 pm	BSST103H	Watch What Happens Live With Andy Cohen	30	\$ 965.00	
									<b>BRVO Totals :</b>	<b>5</b>	<b>\$ 4825.00</b>
24	DFW	DFW Interconnect	5334	CNN	02-24-20	6:30 am	BSST103H	New Day with Alisyn Camerota and John Berman	30	\$ 500.00	
26	DFW	DFW Interconnect	5334	CNN	02-24-20	11:34 pm	BSST103H	Cuomo Prime Time	30	\$ 800.00	
24	DFW	DFW Interconnect	5334	CNN	02-25-20	6:55 am	BSST103H	New Day with Alisyn Camerota and John Berman	30	\$ 500.00	
26	DFW	DFW Interconnect	5334	CNN	02-25-20	10:43 pm	BSST103H	CNN Debate Post Analysis	30	\$ 800.00	
25	DFW	DFW Interconnect	5334	CNN	02-26-20	2:48 pm	BSST103H	CNN Newsroom With Brooke Baldwin	30	\$ 265.00	
26	DFW	DFW Interconnect	5334	CNN	02-26-20	8:47 pm	BSST103H	CNN Town Hall	30	\$ 800.00	
									<b>CNN Totals :</b>	<b>6</b>	<b>\$ 3665.00</b>
27	DFW	DFW Interconnect	5334	ENT	02-24-20	9:18 pm	BSST103H	Chrisley Knows Best	30	\$ 415.00	
27	DFW	DFW Interconnect	5334	ENT	02-25-20	8:19 pm	BSST103H	Friday	30	\$ 415.00	
27	DFW	DFW Interconnect	5334	ENT	02-25-20	10:17 pm	BSST103H	Next Friday	30	\$ 415.00	
27	DFW	DFW Interconnect	5334	ENT	02-26-20	8:08 pm	BSST103H	Friday After Next	30	\$ 415.00	
27	DFW	DFW Interconnect	5334	ENT	02-26-20	10:17 pm	BSST103H	Friday After Next	30	\$ 415.00	
									<b>ENT Totals :</b>	<b>5</b>	<b>\$ 2075.00</b>
30	DFW	DFW Interconnect	5334	MNBC	02-24-20	4:37 pm	BSST103H	MTP Daily	30	\$ 620.00	
31	DFW	DFW Interconnect	5334	MNBC	02-24-20	10:31 pm	BSST103H	The 11th Hour with Brian Williams	30	\$ 775.00	
31	DFW	DFW Interconnect	5334	MNBC	02-25-20	9:45 pm	BSST103H	The Last Word With Lawrence O'Donnell	30	\$ 775.00	
28	DFW	DFW Interconnect	5334	MNBC	02-26-20	7:15 am	BSST103H	Morning Joe	30	\$ 500.00	

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<b>Order Number : 11400906</b>										
29	DFW	DFW Interconnect	5334	MNBC	02-26-20	12:33 pm	BSST103H	MSNBC Live with Velshi and Ruhle	30	\$ 265.00
		****Exception: MGS								
31	DFW	DFW Interconnect	5334	MNBC	02-26-20	10:29 pm	BSST103H	The 11th Hour with Brian Williams	30	\$ 775.00
								<b>MNBC Totals :</b>	<b>6</b>	<b>\$ 3710.00</b>
32	DFW	DFW Interconnect	5334	TLC	02-24-20	5:32 pm	BSST103H	Say Yes to the Dress	30	\$ 370.00
33	DFW	DFW Interconnect	5334	TLC	02-24-20	9:29 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
33	DFW	DFW Interconnect	5334	TLC	02-24-20	11:21 pm	BSST103H	90 Day Fiance: Before the 90 Days	30	\$ 460.00
33	DFW	DFW Interconnect	5334	TLC	02-25-20	10:30 pm	BSST103H	Little People, Big World	30	\$ 460.00
33	DFW	DFW Interconnect	5334	TLC	02-25-20	11:27 pm	BSST103H	My Big Fat Fabulous Life	30	\$ 460.00
33	DFW	DFW Interconnect	5334	TLC	02-26-20	8:24 pm	BSST103H	My 600-lb Life	30	\$ 460.00
33	DFW	DFW Interconnect	5334	TLC	02-26-20	11:31 pm	BSST103H	My 600-lb Life	30	\$ 460.00
								<b>TLC Totals :</b>	<b>7</b>	<b>\$ 3130.00</b>
34	DFW	DFW Interconnect	5334	VH1	02-24-20	9:14 pm	BSST103H	Love & Hip Hop	30	\$ 580.00
34	DFW	DFW Interconnect	5334	VH1	02-24-20	10:15 pm	BSST103H	Love & Hip Hop Miami	30	\$ 580.00
34	DFW	DFW Interconnect	5334	VH1	02-25-20	8:15 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
34	DFW	DFW Interconnect	5334	VH1	02-25-20	11:16 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
34	DFW	DFW Interconnect	5334	VH1	02-26-20	9:17 pm	BSST103H	Nick Cannon Presents: Wild 'n Out	30	\$ 580.00
								<b>VH1 Totals :</b>	<b>5</b>	<b>\$ 2900.00</b>
								<b>DFW Region Totals :</b>	<b>39</b>	<b>\$ 22330.00</b>
								<b>Order # 11400906 Totals :</b>	<b>39</b>	<b>\$ 22330.00</b>
								<b>Affidavits Totals :</b>	<b>39</b>	<b>\$ 22330.00</b>

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Rep Commission :	\$ 2467.46
<b>NET TOTAL: :</b>	<b>\$ 16513.04</b>
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