

INVOICE

Invoice Number: INV-70500342
Invoice Date: 29-MAR-2020
Order Number: 11403933
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/Tom Steyer 2020/NCC	700060203	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 34898.00
Agency Commission :	\$ 5234.70
Rep Commission :	\$ 3856.22
NET TOTAL :	\$ 25807.08
BALANCE DUE :	\$ 25807.08

PLEASE REMIT TO :

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

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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. :		Contract No. :		PO No. :		Package :		Ext. Order :			
11403933		1353688		62739248/5334		N/A		62739248			
Reference No. :		Estimate No. :		AE Name :		Product :		Ext. Client :			
1353688		8442		April Kimberlain		2.29-3.3		60s TX			
02-29-2020	03-01-2020	1	UD: 09:00-16:00	CNN	DFW	5334	1	1		\$ 1008.00	\$ 1008.00
02-29-2020	03-01-2020	2	UD: 19:00-24:00	CNN	DFW	5334	1	1		\$ 3040.00	\$ 3040.00
02-29-2020	03-01-2020	3	UD: 09:00-16:00	ESPN	DFW	5334	2	2		\$ 1578.00	\$ 3156.00
02-29-2020	03-01-2020	4	UD: 19:00-24:00	ESPN	DFW	5334	2	2		\$ 4808.00	\$ 9616.00
02-29-2020	03-01-2020	5	UD: 09:00-16:00	MNBC	DFW	5334	2	2		\$ 1008.00	\$ 2016.00
02-29-2020	03-01-2020	6	UD: 19:00-24:00	MNBC	DFW	5334	1	1		\$ 2946.00	\$ 2946.00
02-29-2020	03-01-2020	7	UD: 09:00-16:00	TLC	DFW	5334	2	2		\$ 510.00	\$ 1020.00
02-29-2020	03-01-2020	8	UD: 19:00-24:00	TLC	DFW	5334	2	2		\$ 1564.00	\$ 3128.00
02-29-2020	03-01-2020	9	UD: 09:00-16:00	TNT	DFW	5334	2	2		\$ 1140.00	\$ 2280.00
02-29-2020	03-01-2020	10	UD: 19:00-24:00	TNT	DFW	5334	2	2		\$ 3344.00	\$ 6688.00
Order # 11403933 Total :							17	17			\$ 34898.00
Current Billing Cycle Totals :							17	17			\$ 34898.00

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
SRB62678	TS20TV2029AH	CNN, ESPN, MNBC, TLC, TNT	17	\$ 34898.00
Commercial Summary Totals :			17	\$ 34898.00

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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 : 11403933										
2	DFW	DFW Interconnect	5334	CNN	02-29-20	8:13 pm	TS20TV2029AH	America's Choice 2020: South Carolina Primary	60	\$ 3040.00
1	DFW	DFW Interconnect	5334	CNN	03-01-20	12:49 pm	TS20TV2029AH	Fareed Zakaria GPS	60	\$ 1008.00
									CNN Totals :	2 \$ 4048.00
3	DFW	DFW Interconnect	5334	ESPN	02-29-20	1:32 pm	TS20TV2029AH	College Basketball	60	\$ 1578.00
4	DFW	DFW Interconnect	5334	ESPN	02-29-20	8:12 pm	TS20TV2029AH	College Basketball	60	\$ 4808.00
3	DFW	DFW Interconnect	5334	ESPN	03-01-20	1:16 pm	TS20TV2029AH	College Basketball	60	\$ 1578.00
4	DFW	DFW Interconnect	5334	ESPN	03-01-20	10:40 pm	TS20TV2029AH	SportsCenter	60	\$ 4808.00
									ESPN Totals :	4 \$ 12772.00
5	DFW	DFW Interconnect	5334	MNBC	02-29-20	2:21 pm	TS20TV2029AH	MSNBC Live with Kendis Gibson	60	\$ 1008.00
5	DFW	DFW Interconnect	5334	MNBC	03-01-20	10:32 am	TS20TV2029AH	AM Joy	60	\$ 1008.00
6	DFW	DFW Interconnect	5334	MNBC	03-01-20	11:32 pm	TS20TV2029AH	What's Eating America with Andrew Zimmern	60	\$ 2946.00
									MNBC Totals :	3 \$ 4962.00
7	DFW	DFW Interconnect	5334	TLC	02-29-20	3:09 pm	TS20TV2029AH	Say Yes to the Dress	60	\$ 510.00
8	DFW	DFW Interconnect	5334	TLC	02-29-20	9:32 pm	TS20TV2029AH	Say Yes to the Dress	60	\$ 1564.00
7	DFW	DFW Interconnect	5334	TLC	03-01-20	2:27 pm	TS20TV2029AH	Dr. Pimple Popper	60	\$ 510.00
8	DFW	DFW Interconnect	5334	TLC	03-01-20	7:18 pm	TS20TV2029AH	90 Day Fiance: Before the 90 Days	60	\$ 1564.00
									TLC Totals :	4 \$ 4148.00
9	DFW	DFW Interconnect	5334	TNT	02-29-20	3:12 pm	TS20TV2029AH	The 40-Year-Old Virgin	60	\$ 1140.00
10	DFW	DFW Interconnect	5334	TNT	02-29-20	8:56 pm	TS20TV2029AH	Ant-Man	60	\$ 3344.00
9	DFW	DFW Interconnect	5334	TNT	03-01-20	10:09 am	TS20TV2029AH	Contraband	60	\$ 1140.00
10	DFW	DFW Interconnect	5334	TNT	03-01-20	11:12 pm	TS20TV2029AH	Central Intelligence	60	\$ 3344.00
									TNT Totals :	4 \$ 8968.00
									DFW Region Totals :	17 \$ 34898.00
									Order # 11403933 Totals :	17 \$ 34898.00
									Affidavits Totals :	17 \$ 34898.00

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