

**INVOICE**

Invoice Number: INV-70496530  
Invoice Date: 23-FEB-2020  
Order Number: 11402373  
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/Royce West for US Senate/NCC	700060303	01-27-20 - 02-23-20	FEBRUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 4536.00</b>
Agency Commission :	\$ 680.40
Rep Commission :	\$ 501.24
<b>NET TOTAL: :</b>	<b>\$ 3354.36</b>
<b>BALANCE DUE :</b>	<b>\$ 3354.36</b>

**PLEASE REMIT TO :**

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

We accept VISA, MC, DISC and AMEX at:  
<https://southpayments.spectrumreach.com>

**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. : 11402373		Contract No. : 1351533		PO No. : 62734981/5334		Package : N/A		Ext. Order : 62734981			
Reference No. : 1351533		Estimate No. : na		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-22-2020	02-22-2020	1	UD: 14:00-15:00	CNN	DFW	5334	1	1		\$ 1512.00	\$ 1512.00
02-22-2020	02-22-2020	2	UD: 15:00-16:00	CNN	DFW	5334	1	1		\$ 1512.00	\$ 1512.00
02-22-2020	02-22-2020	4	UD: 15:00-16:00	MNBC	DFW	5334	1	1		\$ 1512.00	\$ 1512.00
<b>Order # 11402373 Total :</b>							<b>3</b>	<b>3</b>			<b>\$ 4536.00</b>
<b>Current Billing Cycle Totals :</b>							<b>3</b>	<b>3</b>			<b>\$ 4536.00</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>
SRB54543	RWES3001H	CNN, MNBC	3	\$ 4536.00
<b>Commercial Summary Totals :</b>			<b>3</b>	<b>\$ 4536.00</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 : 11402373</b>										
1	DFW	DFW Interconnect	5334	CNN	02-22-20	2:48 pm	RWES3001H	America's Choice 2020: Nevada Caucus	30	\$ 1512.00
2	DFW	DFW Interconnect	5334	CNN	02-22-20	3:47 pm	RWES3001H	America's Choice 2020: Nevada Caucus	30	\$ 1512.00
<b>CNN Totals :</b>									<b>2</b>	<b>\$ 3024.00</b>
4	DFW	DFW Interconnect	5334	MNBC	02-22-20	3:30 pm	RWES3001H	Decision 2020	30	\$ 1512.00
<b>MNBC Totals :</b>									<b>1</b>	<b>\$ 1512.00</b>
<b>DFW Region Totals :</b>									<b>3</b>	<b>\$ 4536.00</b>
<b>Order # 11402373 Totals :</b>									<b>3</b>	<b>\$ 4536.00</b>
<b>Affidavits Totals :</b>									<b>3</b>	<b>\$ 4536.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11402373		NET30

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