

INVOICE

Invoice Number: INV-70484597
Invoice Date: 26-JAN-2020
Order Number: 11391747
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/Mike Bloomberg 2020/NCC	700056867	12-30-19 - 01-26-20	JANUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 24000.00
Agency Commission :	\$ 3600.00
Rep Commission :	\$ 2652.00
NET TOTAL: :	\$ 17748.00
BALANCE DUE :	\$ 17748.00

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. : 11391747		Contract No. : 1337046		PO No. : 62716687/DFW		Package : N/A		Ext. Order : 62716687			
Reference No. : 1337046		Estimate No. : 0113		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
01-01-2020	01-01-2020	1	UD: 12:00-15:30	ESPN	DFW	5334	1	1		\$ 6000.00	\$ 6000.00
01-01-2020	01-01-2020	2	UD: 16:00-19:30	ESPN	DFW	5334	1	1		\$ 8000.00	\$ 8000.00
01-01-2020	01-01-2020	3	UD: 19:45-23:15	ESPN	DFW	5334	1	1		\$ 10000.00	\$ 10000.00
Order # 11391747 Total :							3	3			\$ 24000.00
Current Billing Cycle Totals :							3	3			\$ 24000.00

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
SRAP1993	MRBPBK3007H	ESPN	3	\$ 24000.00
Commercial Summary Totals :			3	\$ 24000.00

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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 : 11391747										
1	DFW	DFW Interconnect	5334	ESPN	01-01-20	12:29 pm	MRBPK3007H	College Football	30	\$ 6000.00
2	DFW	DFW Interconnect	5334	ESPN	01-01-20	7:17 pm	MRBPK3007H	College Football	30	\$ 8000.00
3	DFW	DFW Interconnect	5334	ESPN	01-01-20	9:40 pm	MRBPK3007H	College Football	30	\$ 10000.00
ESPN Totals :									3	\$ 24000.00
DFW Region Totals :									3	\$ 24000.00
Order # 11391747 Totals :									3	\$ 24000.00
Affidavits Totals :									3	\$ 24000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11391747		NET30

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