

INVOICE

Invoice Number: INV-70485623
Invoice Date: 26-JAN-2020
Order Number: 11392010
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 :	\$ 6800.00
Agency Commission :	\$ 1020.00
Rep Commission :	\$ 751.40
NET TOTAL: :	\$ 5028.60
BALANCE DUE :	\$ 5028.60

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. : 11392010		Contract No. : 1337183		PO No. : 62717050/DFW		Package : N/A		Ext. Order : 62717050			
Reference No. : 1337183		Estimate No. : 0110		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
01-03-2020	01-03-2020	1	UD: 22:00-22:30	HGTV	DFW	5334	1	1		\$ 2900.00	\$ 2900.00
01-04-2020	01-04-2020	2	UD: 20:00-20:30	TBSC	DFW	5334	1	1		\$ 1900.00	\$ 1900.00
01-06-2020	01-06-2020	3	UD: 20:00-21:00	HIST	DFW	5334	1	1		\$ 2000.00	\$ 2000.00
Order # 11392010 Total :							3	3			\$ 6800.00
Current Billing Cycle Totals :							3	3			\$ 6800.00

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
SRAP2816	MRBPBK6011H	HGTV, HIST, TBSC	3	\$ 6800.00
Commercial Summary Totals :			3	\$ 6800.00

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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 : 11392010										
1	DFW	DFW Interconnect	5334	HGTV	01-03-20	10:19 pm	MRBPK6011H	My Lottery Dream Home	60	\$ 2900.00
									HGTV Totals :	1 \$ 2900.00
3	DFW	DFW Interconnect	5334	HIST	01-06-20	8:19 pm	MRBPK6011H	American Pickers: Bonus Buys	60	\$ 2000.00
									HIST Totals :	1 \$ 2000.00
2	DFW	DFW Interconnect	5334	TBSC	01-04-20	8:16 pm	MRBPK6011H	The Big Bang Theory	60	\$ 1900.00
									TBSC Totals :	1 \$ 1900.00
									DFW Region Totals :	3 \$ 6800.00
									Order # 11392010 Totals :	3 \$ 6800.00
									Affidavits Totals :	3 \$ 6800.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11392010		NET30

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