

INVOICE

Invoice Number: INV-70502575
Invoice Date: 29-MAR-2020
Order Number: 11404156
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

AIRTIME TOTAL :	\$ 2071.00
Agency Commission :	\$ 310.65
Rep Commission :	\$ 228.84
NET TOTAL: :	\$ 1531.51
BALANCE DUE :	\$ 1531.51

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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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. : 11404156		Contract No. : 1354153		PO No. : 62740135/5334		Package : N/A		Ext. Order : 62740135			
Reference No. : 1354153		Estimate No. : 1951		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
03-03-2020	03-03-2020	1	UD: 05:00-09:00	BET	DFW	5334	1	1		\$ 247.00	\$ 247.00
03-03-2020	03-03-2020	2	UD: 05:00-09:00	ENT	DFW	5334	1	1		\$ 349.00	\$ 349.00
03-03-2020	03-03-2020	3	UD: 05:00-09:00	MNBC	DFW	5334	1	1		\$ 950.00	\$ 950.00
03-03-2020	03-03-2020	4	UD: 05:00-09:00	TLC	DFW	5334	1	1		\$ 247.00	\$ 247.00
03-03-2020	03-03-2020	5	UD: 05:00-09:00	VH1	DFW	5334	1	1		\$ 278.00	\$ 278.00
Order # 11404156 Total :							5	5			\$ 2071.00
Current Billing Cycle Totals :							5	5			\$ 2071.00

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
SRB57724	BSST103H	BET, ENT, MNBC, TLC, VH1	5	\$ 2071.00
Commercial Summary Totals :			5	\$ 2071.00

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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 : 11404156											
1	DFW	DFW Interconnect	5334	BET	03-03-20	7:16 am	BSST103H	Martin	30	\$ 247.00	
										BET Totals :	1 \$ 247.00
2	DFW	DFW Interconnect	5334	ENT	03-03-20	8:12 am	BSST103H	Botched	30	\$ 349.00	
										ENT Totals :	1 \$ 349.00
3	DFW	DFW Interconnect	5334	MNBC	03-03-20	6:43 am	BSST103H	Morning Joe	30	\$ 950.00	
										MNBC Totals :	1 \$ 950.00
4	DFW	DFW Interconnect	5334	TLC	03-03-20	7:08 am	BSST103H	Extreme Couponing	30	\$ 247.00	
										TLC Totals :	1 \$ 247.00
5	DFW	DFW Interconnect	5334	VH1	03-03-20	6:18 am	BSST103H	Martin	30	\$ 278.00	
										VH1 Totals :	1 \$ 278.00
										DFW Region Totals :	5 \$ 2071.00
										Order # 11404156 Totals :	5 \$ 2071.00
										Affidavits Totals :	5 \$ 2071.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11404156		NET30

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