

INVOICE

Invoice Number: INV-70526846
Invoice Date: 26-JUL-2020
Order Number: 11422445
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/Biden for President/NCC	700063087	06-29-20 - 07-26-20	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4480.00
Agency Commission :	\$ 672.00
Rep Commission :	\$ 495.04
NET TOTAL: :	\$ 3312.96
BALANCE DUE :	\$ 3312.96

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. : 11422445		Contract No. : 1378283		PO No. : 62782058/DFW		Package : N/A		Ext. Order : 62782658			
Reference No. : 1378283		Estimate No. : TXTough		AE Name : April Kimberlain		Product : 0719		Ext. Client : TX			
07-19-2020	07-19-2020	1	UD: 13:00-14:00	FXNC	DFW	5334	1	1		\$ 2560.00	\$ 2560.00
07-19-2020	07-19-2020	2	UD: 09:00-16:00	CNN	DFW	5334	2	2		\$ 480.00	\$ 960.00
07-19-2020	07-19-2020	3	UD: 09:00-16:00	MNBC	DFW	5334	2	2		\$ 480.00	\$ 960.00
Order # 11422445 Total :							5	5			\$ 4480.00
Current Billing Cycle Totals :							5	5			\$ 4480.00

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
SRBCA701	BFP6020075H	CNN, FXNC, MNBC	5	\$ 4480.00
Commercial Summary Totals :			5	\$ 4480.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-70526846
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

Customer: 700063087 - POL/Biden for President/NCC		Order No: 11422445		Salesperson: AKIMB - April Kimberlain	
PO No: 62782058/DFW		Contract No: 1378283		Reference No: 1378283	
External Order No: 62782658		External Client: TX		Estimate: TXTough	
Billing Cycle: JULY		Billing Dates: 2020-06-29 - 2020-07-26		Actual Dates: 2020-07-19 - 2020-07-19	
Type: EDI		External Product: 0719		Package: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	DFW	5334	CNN	07-19-20	10:48 am	BFP6020075H	Reliable	60	\$480.00
2	DFW	5334	CNN	07-19-20	1:52 pm	BFP6020075H	CNN	60	\$480.00
CNN Subtotal: Spots: 2							Amount: \$960.00		
1	DFW	5334	FXNC	07-19-20	1:41 pm	BFP6020075H	Fox News	60	\$2560.00
FXNC Subtotal: Spots: 1							Amount: \$2,560.00		
3	DFW	5334	MNBC	07-19-20	12:28 pm	BFP6020075H	Weekends with 60	60	\$480.00
3	DFW	5334	MNBC	07-19-20	3:34 pm	BFP6020075H	MSNBC Live	60	\$480.00
MNBC Subtotal: Spots: 2							Amount: \$960.00		
Region DFW Subtotal: Spots: 5							Amount: \$4,480.00		
Order 11422445 Subtotal: Spots: 5							Amount: \$4,480.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11422445		NET30

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Rep Commission :	\$ 495.04
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