

INVOICE

Invoice Number: INV-70548215
Invoice Date: 25-OCT-2020
Order Number: 11435912
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/GMMB/Biden for President Proj/NCC	700065643	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 89250.00
Agency Commission :	\$ 13387.50
Rep Commission :	\$ 9862.13
NET TOTAL :	\$ 66000.37
BALANCE DUE :	\$ 66000.37

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. : 11435912		Contract No. : 1396114		PO No. : 62824515/DFW		Package : N/A		Ext. Order : 62824515			
Reference No. : 1396114		Estimate No. : 101		AE Name : April Kimberlain		Product : 10.19		Ext. Client : TX			
10-19-2020	10-19-2020	1	UD: 19:15-22:15	ESPN	DFW	5334	1	1	\$ 87500.00	\$ 87500.00	
10-19-2020	10-19-2020	2	UD: 19:15-22:15	ESPD	DFW	5334	1	1	\$ 1750.00	\$ 1750.00	
Order # 11435912 Total :							2	2			\$ 89250.00
Current Billing Cycle Totals :							2	2			\$ 89250.00

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
SRBET253	BFP6020348H	ESPD	1	\$ 1750.00
SRBEU695	BFP6020219H	ESPN	1	\$ 87500.00
Commercial Summary Totals :			2	\$ 89250.00

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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 : 11435912										
2	DFW	DFW Interconnect	5334	ESPD	10-19-20	8:53 pm	BFP6020348H	NFL Football	60	\$ 1750.00
										ESPD Totals : 1 \$ 1750.00
1	DFW	DFW Interconnect	5334	ESPN	10-19-20	7:32 pm	BFP6020219H	NFL Football	60	\$ 87500.00
										ESPN Totals : 1 \$ 87500.00
										DFW Region Totals : 2 \$ 89250.00
										Order # 11435912 Totals : 2 \$ 89250.00
										Affidavits Totals : 2 \$ 89250.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11435912		NET30

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