

INVOICE

Invoice Number: INV-70549534
Invoice Date: 25-OCT-2020
Order Number: 11438968
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/Whitfield for Texas/NCC	700064057	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1240.00
Agency Commission :	\$ 186.00
Rep Commission :	\$ 137.03
NET TOTAL :	\$ 916.97
BALANCE DUE :	\$ 916.97

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. : 11438968		Contract No. : 1400170		PO No. : 62836077/MULTI		Package : N/A		Ext. Order : 62836077			
Reference No. : 1400170		Estimate No. : CFB		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
10-24-2020	10-24-2020	1	UD: 11:00-14:30	FS1	DAZT	9806	1	1		\$ 600.00	\$ 600.00
10-24-2020	10-24-2020	2	UD: 16:30-19:30	ESP2	PGBE	1417	1	1		\$ 150.00	\$ 150.00
10-24-2020	10-24-2020	3	UD: 20:00-23:00	ESP2	PGBE	1417	1	1		\$ 60.00	\$ 60.00
10-24-2020	10-24-2020	4	UD: 11:00-14:30	FS1	PGBE	1417	1	1		\$ 60.00	\$ 60.00
10-24-2020	10-24-2020	5	UD: 16:30-19:30	ESP2	PGFT	1421	1	1		\$ 170.00	\$ 170.00
10-24-2020	10-24-2020	6	UD: 20:00-23:00	ESP2	PGFT	1421	1	1		\$ 100.00	\$ 100.00
10-24-2020	10-24-2020	7	UD: 11:00-14:30	FS1	PGFT	1421	1	1		\$ 100.00	\$ 100.00
Order # 11438968 Total :							7	7			\$ 1240.00
Current Billing Cycle Totals :							7	7			\$ 1240.00

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
SRBEL246	SBDTV02H	ESP2, FS1	7	\$ 1240.00
Commercial Summary Totals :			7	\$ 1240.00

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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 : 11438968										
1	DAZT	DTV Dallas ZTA	9806	FS1	10-24-20	2:09 pm	SBDTV02H	College Football	30	\$ 600.00
									FS1 Totals :	1 \$ 600.00
									DAZT Retail Unit Totals :	1 \$ 600.00
2	PGBE	Partner Group Local Bedford	1417	ESP2	10-24-20	6:24 pm	SBDTV02H	College Football	30	\$ 150.00
3	PGBE	Partner Group Local Bedford	1417	ESP2	10-24-20	9:54 pm	SBDTV02H	College Football	30	\$ 60.00
									ESP2 Totals :	2 \$ 210.00
4	PGBE	Partner Group Local Bedford	1417	FS1	10-24-20	11:50 am	SBDTV02H	College Football	30	\$ 60.00
									FS1 Totals :	1 \$ 60.00
									PGBE Region Totals :	3 \$ 270.00
5	PGFT	Partner Group Local Ft Worth N	1421	ESP2	10-24-20	7:20 pm	SBDTV02H	College Football	30	\$ 170.00
6	PGFT	Partner Group Local Ft Worth N	1421	ESP2	10-24-20	9:54 pm	SBDTV02H	College Football	30	\$ 100.00
									ESP2 Totals :	2 \$ 270.00
7	PGFT	Partner Group Local Ft Worth N	1421	FS1	10-24-20	2:09 pm	SBDTV02H	College Football	30	\$ 100.00
									FS1 Totals :	1 \$ 100.00
									PGFT Region Totals :	3 \$ 370.00
									Order # 11438968 Totals :	7 \$ 1240.00
									Affidavits Totals :	7 \$ 1240.00

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