

INVOICE

Invoice Number: INV-70545656
Invoice Date: 25-OCT-2020
Order Number: 11430705
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/Colin Allred for Congress/NCC	700042043	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3310.00
Agency Commission :	\$ 496.50
Rep Commission :	\$ 365.76
NET TOTAL: :	\$ 2447.74
BALANCE DUE :	\$ 2447.74

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. : 11430705		Contract No. : 1388348		PO No. : 62805611/Multi		Package : N/A		Ext. Order : 62805611			
Reference No. : 1388348		Estimate No. : N/A		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
10-19-2020	10-19-2020	1	UD: 19:00-22:30	ESPN	PGDN	1419	1	1		\$ 1210.00	\$ 1210.00
10-19-2020	10-19-2020	2	UD: 19:00-22:30	ESPN	PGRI	1427	1	1		\$ 1560.00	\$ 1560.00
10-19-2020	10-19-2020	3	UD: 19:00-22:30	ESPN	PGPC	3462	2	2		\$ 270.00	\$ 540.00
Order # 11430705 Total :							4	4			\$ 3310.00
Current Billing Cycle Totals :							4	4			\$ 3310.00

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
SRBEP629	CZA2005H	ESPN	4	\$ 3310.00
Commercial Summary Totals :			4	\$ 3310.00

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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 : 11430705										
1	PGDN	Partner Group Local Dallas Nor	1419	ESPN	10-19-20	9:51 pm	CZA2005H	NFL Football	30	\$ 1210.00
								ESPN Totals :	1	\$ 1210.00
								PGDN Region Totals :	1	\$ 1210.00
3	PGPC	Partner Grp Local Park Cities	3462	ESPN	10-19-20	7:45 pm	CZA2005H	NFL Football	30	\$ 270.00
3	PGPC	Partner Grp Local Park Cities	3462	ESPN	10-19-20	9:25 pm	CZA2005H	NFL Football	30	\$ 270.00
								ESPN Totals :	2	\$ 540.00
								PGPC Region Totals :	2	\$ 540.00
2	PGRI	Partner Group Local Richardson	1427	ESPN	10-19-20	8:35 pm	CZA2005H	NFL Football	30	\$ 1560.00
								ESPN Totals :	1	\$ 1560.00
								PGRI Region Totals :	1	\$ 1560.00
								Order # 11430705 Totals :	4	\$ 3310.00
								Affidavits Totals :	4	\$ 3310.00

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