

INVOICE

Invoice Number: INV-70522137
Invoice Date: 26-JUL-2020
Order Number: 11419588
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/Kim Olson for Congress/NCC	700060406	06-29-20 - 07-26-20	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 44.00
Agency Commission :	\$ 6.60
Rep Commission :	\$ 4.86
NET TOTAL :	\$ 32.54
BALANCE DUE :	\$ 32.54

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. : 11419588		Contract No. : 1374789		PO No. : 62775137/Multi		Package : N/A		Ext. Order : 62775137			
Reference No. : 1374789		Estimate No. : 6/26-6/29		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
06-29-2020	06-29-2020	29	UD: 09:00-16:00	MNBC	PGFT	1421	1	1		\$ 44.00	\$ 44.00
Order # 11419588 Total :							1	1			\$ 44.00
Current Billing Cycle Totals :							1	1			\$ 44.00

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
SRBBX469	KO0320H	MNBC	1	\$ 44.00
Commercial Summary Totals :			1	\$ 44.00

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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 : 11419588										
29	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-29-20	12:59 pm	KO0320H	MSNBC Live	30	\$ 44.00
									MNBC Totals :	1 \$ 44.00
									PGFT Region Totals :	1 \$ 44.00
									Order # 11419588 Totals :	1 \$ 44.00
									Affidavits Totals :	1 \$ 44.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11419588		NET30

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