

INVOICE

Invoice Number: INV-130304003
Invoice Date: 27-SEP-2020
Order Number: 130245412
Page: REMITTANCE

BILL TO :**#CABLE SCOPE**

63 PUTNAM ST
STE 202
SARATOGA SPRINGS, NY 12866

AGENCY	AGENCY NO.	AE NAME	AE NO.
#Cable Scope	CA002	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/AFLG	130075317	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1161.00
Agency Commission :	\$ 174.15
NET TOTAL :	\$ 986.85
BALANCE DUE :	\$ 986.85

PLEASE REMIT TO :

SPECTRUM REACH

PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://floridapayments.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. : 130245412		Contract No. : 1495193		PO No. : TPIC/NA		Package : N/A		Ext. Order : NA		
Reference No. : 1495193		Estimate No. : NA		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
09-02-2020	09-03-2020	46	UD: 09:00-16:00	FXNC	TPIC	5335	1	1	\$ 1161.00	\$ 1161.00
Order # 130245412 Total :							1	1		\$ 1161.00
Current Billing Cycle Totals :							1	1		\$ 1161.00

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
SRBCS433	AFLG2002H	FXNC	1	\$ 1161.00
Commercial Summary Totals :			1	\$ 1161.00

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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 : 130245412										
46	TPIC	Tampa Bay Interconnect	5335	FXNC	09-02-20	11:53 am	AFLG2002H	America's Newsroom	30	\$ 1161.00
									FXNC Totals :	1 \$ 1161.00
									TPIC Region Totals :	1 \$ 1161.00
									Order # 130245412 Totals :	1 \$ 1161.00
									Affidavits Totals :	1 \$ 1161.00

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CUSTOMER ISS/AFLG	CUSTOMER NO. 130075317	BILLING CYCLE 08-31-20 - 09-27-20	MONTH SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130245412		NET30

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Agency Commission :	\$ 174.15
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