

INVOICE

Invoice Number: INV-70487619
Invoice Date: 26-JAN-2020
Order Number: 11394264
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/Mike Bloomberg 2020/NCC	700056867	12-30-19 - 01-26-20	JANUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 17663.00
Agency Commission :	\$ 2649.45
Rep Commission :	\$ 1951.77
NET TOTAL: :	\$ 13061.78
BALANCE DUE :	\$ 13061.78

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. : 11394264		Contract No. : 1340423		PO No. : 62721251/DFW		Package : N/A		Ext. Order : 62721251			
Reference No. : 1340423		Estimate No. : 116		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
01-14-2020	01-14-2020	1	UD: 20:00-21:00	FOOD	DFW	5334	1	1		\$ 1200.00	\$ 1200.00
01-16-2020	01-16-2020	2	UD: 21:00-21:30	FOOD	DFW	5334	1	1		\$ 2000.00	\$ 2000.00
01-13-2020	01-13-2020	3	UD: 20:00-21:00	HGTV	DFW	5334	1	1		\$ 2600.00	\$ 2600.00
01-13-2020	01-13-2020	4	UD: 21:00-21:30	HGTV	DFW	5334	1	1		\$ 2363.00	\$ 2363.00
01-14-2020	01-14-2020	5	UD: 21:00-21:30	HGTV	DFW	5334	1	1		\$ 1450.00	\$ 1450.00
01-15-2020	01-15-2020	6	UD: 20:00-21:00	HGTV	DFW	5334	1	1		\$ 2600.00	\$ 2600.00
01-15-2020	01-15-2020	7	UD: 21:00-21:30	HGTV	DFW	5334	1	1		\$ 2550.00	\$ 2550.00
01-16-2020	01-16-2020	8	UD: 21:00-21:30	HGTV	DFW	5334	1	1		\$ 1450.00	\$ 1450.00
01-17-2020	01-17-2020	9	UD: 21:00-21:30	HGTV	DFW	5334	1	1		\$ 1450.00	\$ 1450.00
Order # 11394264 Total :							9	9			\$ 17663.00
Current Billing Cycle Totals :							9	9			\$ 17663.00

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
SRB10559	MRBPBK3014EH	FOOD, HGTV	5	\$ 11013.00
SRB10597	MRBPSS310EH	FOOD, HGTV	4	\$ 6650.00
Commercial Summary Totals :			9	\$ 17663.00

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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 : 11394264											
1	DFW	DFW Interconnect	5334	FOOD	01-14-20	8:24 pm	MRBPSS310EH	Chopped	30	\$ 1200.00	
2	DFW	DFW Interconnect	5334	FOOD	01-16-20	9:22 pm	MRBPBK3014EH	Beat Bobby Flay	30	\$ 2000.00	
									FOOD Totals :	2	\$ 3200.00
3	DFW	DFW Interconnect	5334	HGTV	01-13-20	8:19 pm	MRBPBK3014EH	Love It or List It	30	\$ 2600.00	
4	DFW	DFW Interconnect	5334	HGTV	01-13-20	9:21 pm	MRBPBK3014EH	Love It or List It	30	\$ 2363.00	
5	DFW	DFW Interconnect	5334	HGTV	01-14-20	9:18 pm	MRBPSS310EH	Move and Improve	30	\$ 1450.00	
6	DFW	DFW Interconnect	5334	HGTV	01-15-20	8:21 pm	MRBPBK3014EH	Property Brothers: Forever Home	30	\$ 2600.00	
7	DFW	DFW Interconnect	5334	HGTV	01-15-20	9:18 pm	MRBPSS310EH	House Hunters International	30	\$ 2550.00	
8	DFW	DFW Interconnect	5334	HGTV	01-16-20	9:17 pm	MRBPBK3014EH	Flip or Flop	30	\$ 1450.00	
9	DFW	DFW Interconnect	5334	HGTV	01-17-20	9:18 pm	MRBPSS310EH	My Lottery Dream Home	30	\$ 1450.00	
									HGTV Totals :	7	\$ 14463.00
									DFW Region Totals :	9	\$ 17663.00
									Order # 11394264 Totals :	9	\$ 17663.00
									Affidavits Totals :	9	\$ 17663.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11394264		NET30

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