

INVOICE

Invoice Number: INV-70449940
Invoice Date: 25-AUG-2019
Order Number: 11368226
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/Tulsi Now Inc/NCC	700052382	07-29-19 - 08-25-19	AUGUST

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 8000.00
Agency Commission :	\$ 1200.00
Rep Commission :	\$ 884.00
NET TOTAL: :	\$ 5916.00
BALANCE DUE :	\$ 5916.00

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. : 11368226		Contract No. : 1304065		PO No. : 62673197/DFW		Package : N/A		Ext. Order : 62673197			
Reference No. : 1304065		Estimate No. : 730731		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
07-30-2019	07-30-2019	1	UD: 19:00-22:00	CNN	DFW	5334	1	1		\$ 4000.00	\$ 4000.00
07-31-2019	07-31-2019	2	UD: 19:00-22:00	CNN	DFW	5334	1	1		\$ 4000.00	\$ 4000.00
Order # 11368226 Total :							2	2			\$ 8000.00
Current Billing Cycle Totals :							2	2			\$ 8000.00

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
SRAFA381	T2020PLEDG2H	CNN	2	\$ 8000.00
Commercial Summary Totals :			2	\$ 8000.00

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Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11368226										
1	DFW	DFW Interconnect	5334	CNN	07-30-19	8:50 pm	T2020PLEDG2H	Democratic Presidential Debate	30	\$ 4000.00
2	DFW	DFW Interconnect	5334	CNN	07-31-19	8:58 pm	T2020PLEDG2H	Democratic Presidential Debate	30	\$ 4000.00
									CNN Totals :	2 \$ 8000.00
									DFW Region Totals :	2 \$ 8000.00
									Order # 11368226 Totals :	2 \$ 8000.00
									Affidavits Totals :	2 \$ 8000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11368226		NET30

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