

INVOICE

Invoice Number: INV-30437377
Invoice Date: 29-JUL-2018
Order Number: 11304306
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	Kevin Bartlett	KXB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/DELGADO FOR CONGRESS/NE/NCC	300086584	06-25-18 - 07-29-18	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 114.00
Agency Commission :	\$ 17.10
Rep Commission :	\$ 12.60
NET TOTAL: :	\$ 84.30
BALANCE DUE :	\$ 84.30

PLEASE REMIT TO :

SPECTRUM REACH

Attn: 877-286-7117

PO BOX 27908

New York, NY 10087

Billing Questions

877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://eastpayments.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. : 11304306			Contract No. : 1210143		PO No. : ABAM / E6.26		Package : N/A			Ext. Order : 62549668		
Reference No. : 62549668			Estimate No. : 6.26		AE Name : Kevin Bartlett		Product : NY CD 19			Ext. Client : N/A		
06-26-2018	06-26-2018	1	UD: 05:00-09:00	HALL	ABAM	9272	3	3			\$ 12.00	\$ 36.00
06-26-2018	06-26-2018	2	UD: 09:00-16:00	HALL	ABAM	9272	4	4			\$ 12.00	\$ 48.00
06-26-2018	06-26-2018	3	UD: 16:00-19:00	HALL	ABAM	9272	1	1			\$ 30.00	\$ 30.00
Order # 11304306 Total :							8	8	\$ 114.00			
Current Billing Cycle Totals :							8	8	\$ 114.00			

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
JLZ71842	4CM18NY1910H	HALL	8	\$ 114.00
Commercial Summary Totals :			8	\$ 114.00

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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 : 11304306										
1	ABAM	Albany Master	9272	HALL	06-26-18	5:19 am	4CM18NY1910H	I Love Lucy	60	\$ 12.00
1	ABAM	Albany Master	9272	HALL	06-26-18	6:15 am	4CM18NY1910H	I Love Lucy	60	\$ 12.00
1	ABAM	Albany Master	9272	HALL	06-26-18	8:14 am	4CM18NY1910H	The Golden Girls	60	\$ 12.00
2	ABAM	Albany Master	9272	HALL	06-26-18	10:48 am	4CM18NY1910H	Home & Family	60	\$ 12.00
2	ABAM	Albany Master	9272	HALL	06-26-18	11:48 am	4CM18NY1910H	Home & Family	60	\$ 12.00
2	ABAM	Albany Master	9272	HALL	06-26-18	12:51 pm	4CM18NY1910H	Home & Family	60	\$ 12.00
2	ABAM	Albany Master	9272	HALL	06-26-18	2:37 pm	4CM18NY1910H	Falling for Vermont	60	\$ 12.00
3	ABAM	Albany Master	9272	HALL	06-26-18	4:36 pm	4CM18NY1910H	Very, Very Valentine	60	\$ 30.00
HALL Totals :									8	\$ 114.00
ABAM Retail Unit Totals :									8	\$ 114.00
Order # 11304306 Totals :									8	\$ 114.00
Affidavits Totals :									8	\$ 114.00

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