

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
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/BRINDISI FOR CONGRESS/NCC	300090075	08-27-18 - 09-30-18	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 798.00
Agency Commission :	\$ 119.70
Rep Commission :	\$ 88.16
NET TOTAL: :	\$ 590.14
BALANCE DUE :	\$ 590.14

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

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
Page: 1 of 7

BILL TO :**POLITICAL NCC****Attn:** PAM BOYDEN

400 BROADACRES DRIVE
 THIRD FLOOR
 BLOOMFIELD, NJ 07003

REMIT TO :**SPECTRUM REACH****Attn:** 877-286-7117

PO BOX 27908
 New York, NY 10087

Billing Questions
 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
POLITICAL NCC	300062192	Kevin Bartlett	KXB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/BRINDISI FOR CONGRESS/NCC	300090075	08-27-18 - 09-30-18	SEPTEMBER

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. : 11311753			Contract No. : 1226979		PO No. : CNUM/8.21-8.27		Package : N/A		Ext. Order : 62569877	
Reference No. : 62569877			Estimate No. : 8.21-8.27		AE Name : Kevin Bartlett		Product : NY-22		Ext. Client : N/A	
08-27-2018	08-27-2018	10	UD: 09:00-16:00	AEN	CNON	5712	1	1	\$ 4.00	\$ 4.00
08-27-2018	08-27-2018	11	UD: 19:00-24:00	AEN	CNON	5712	2	2	\$ 6.00	\$ 12.00
08-27-2018	08-27-2018	15	UD: 09:00-16:00	AMC	CNON	5712	1	1	\$ 3.00	\$ 3.00
08-27-2018	08-27-2018	16	UD: 16:00-19:00	AMC	CNON	5712	1	1	\$ 4.00	\$ 4.00
08-27-2018	08-27-2018	17	UD: 19:00-24:00	AMC	CNON	5712	2	2	\$ 5.00	\$ 10.00
08-27-2018	08-27-2018	22	UD: 05:00-09:00	CNN	CNON	5712	1	1	\$ 4.00	\$ 4.00
08-27-2018	08-27-2018	23	UD: 09:00-16:00	CNN	CNON	5712	2	2	\$ 3.00	\$ 6.00
08-27-2018	08-27-2018	25	UD: 19:00-24:00	CNN	CNON	5712	2	2	\$ 8.00	\$ 16.00
08-27-2018	08-27-2018	28	UD: 16:00-19:00	DISC	CNON	5712	1	1	\$ 4.00	\$ 4.00
08-27-2018	08-27-2018	29	UD: 19:00-24:00	DISC	CNON	5712	2	2	\$ 5.00	\$ 10.00
08-27-2018	08-27-2018	31	UD: 19:00-24:00	ESPN	CNON	5712	2	2	\$ 28.00	\$ 56.00
08-27-2018	08-27-2018	35	UD: 09:00-16:00	FOOD	CNON	5712	1	1	\$ 2.00	\$ 2.00
08-27-2018	08-27-2018	36	UD: 16:00-19:00	FOOD	CNON	5712	1	1	\$ 5.00	\$ 5.00
08-27-2018	08-27-2018	37	UD: 19:00-24:00	FOOD	CNON	5712	2	2	\$ 6.00	\$ 12.00
08-27-2018	08-27-2018	41	UD: 09:00-16:00	FX	CNON	5712	1	1	\$ 1.00	\$ 1.00
08-27-2018	08-27-2018	42	UD: 16:00-19:00	FX	CNON	5712	1	1	\$ 3.00	\$ 3.00
08-27-2018	08-27-2018	43	UD: 19:00-24:00	FX	CNON	5712	2	2	\$ 4.00	\$ 8.00
08-27-2018	08-27-2018	46	UD: 09:00-16:00	HGTV	CNON	5712	1	1	\$ 5.00	\$ 5.00
08-27-2018	08-27-2018	47	UD: 19:00-24:00	HGTV	CNON	5712	2	2	\$ 27.00	\$ 54.00
08-27-2018	08-27-2018	50	UD: 16:00-19:00	TLC	CNON	5712	1	1	\$ 2.00	\$ 2.00
08-27-2018	08-27-2018	51	UD: 19:00-24:00	TLC	CNON	5712	2	2	\$ 3.00	\$ 6.00
08-27-2018	08-27-2018	54	UD: 09:00-16:00	USA	CNON	5712	1	1	\$ 3.00	\$ 3.00
08-27-2018	08-27-2018	55	UD: 19:00-24:00	USA	CNON	5712	2	2	\$ 16.00	\$ 32.00
08-27-2018	08-27-2018	58	UD: 09:00-16:00	AEN	CNIL	2855	1	1	\$ 5.00	\$ 5.00
08-27-2018	08-27-2018	59	UD: 19:00-24:00	AEN	CNIL	2855	2	2	\$ 19.00	\$ 38.00
08-27-2018	08-27-2018	63	UD: 09:00-16:00	AMC	CNIL	2855	1	1	\$ 3.00	\$ 3.00
08-27-2018	08-27-2018	64	UD: 16:00-19:00	AMC	CNIL	2855	1	1	\$ 8.00	\$ 8.00
08-27-2018	08-27-2018	65	UD: 19:00-24:00	AMC	CNIL	2855	2	2	\$ 10.00	\$ 20.00
08-27-2018	08-27-2018	70	UD: 05:00-09:00	CNN	CNIL	2855	1	1	\$ 8.00	\$ 8.00
08-27-2018	08-27-2018	71	UD: 09:00-16:00	CNN	CNIL	2855	3	3	\$ 6.00	\$ 18.00
08-27-2018	08-27-2018	73	UD: 19:00-24:00	CNN	CNIL	2855	2	2	\$ 16.00	\$ 32.00
08-27-2018	08-27-2018	75	UD: 19:00-24:00	ESPN	CNIL	2855	1	1	\$ 40.00	\$ 40.00

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
Page: 2 of 7

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. : 11311753			Contract No. : 1226979		PO No. : CNUM/8.21-8.27		Package : N/A		Ext. Order : 62569877	
Reference No. : 62569877			Estimate No. : 8.21-8.27		AE Name : Kevin Bartlett		Product : NY-22		Ext. Client : N/A	
08-27-2018	08-27-2018	78	UD: 09:00-16:00	FOOD	CNIL	2855	1	1	\$ 8.00	\$ 8.00
08-27-2018	08-27-2018	79	UD: 19:00-24:00	FOOD	CNIL	2855	2	2	\$ 25.00	\$ 50.00
08-27-2018	08-27-2018	84	UD: 05:00-09:00	SPNS	CNIL	2855	1	1	\$ 6.00	\$ 6.00
08-27-2018	08-27-2018	85	UD: 09:00-16:00	SPNS	CNIL	2855	3	3	\$ 5.00	\$ 15.00
08-27-2018	08-27-2018	86	UD: 16:00-19:00	SPNS	CNIL	2855	1	1	\$ 5.00	\$ 5.00
08-27-2018	08-27-2018	87	UD: 19:00-24:00	SPNS	CNIL	2855	2	2	\$ 6.00	\$ 12.00
08-27-2018	08-27-2018	90	UD: 09:00-16:00	TBSC	CNIL	2855	1	1	\$ 7.00	\$ 7.00
08-27-2018	08-27-2018	91	UD: 19:00-24:00	TBSC	CNIL	2855	2	2	\$ 33.00	\$ 66.00
08-27-2018	08-27-2018	95	UD: 09:00-16:00	TLC	CNIL	2855	1	1	\$ 5.00	\$ 5.00
08-27-2018	08-27-2018	96	UD: 16:00-19:00	TLC	CNIL	2855	1	1	\$ 12.00	\$ 12.00
08-27-2018	08-27-2018	97	UD: 19:00-24:00	TLC	CNIL	2855	2	2	\$ 15.00	\$ 30.00
08-27-2018	08-27-2018	101	UD: 09:00-16:00	TNT	CNIL	2855	1	1	\$ 3.00	\$ 3.00
08-27-2018	08-27-2018	102	UD: 16:00-19:00	TNT	CNIL	2855	1	1	\$ 19.00	\$ 19.00
08-27-2018	08-27-2018	103	UD: 19:00-24:00	TNT	CNIL	2855	2	2	\$ 24.00	\$ 48.00
08-27-2018	08-27-2018	107	UD: 05:00-09:00	TWC	CNIL	2855	1	1	\$ 6.00	\$ 6.00
08-27-2018	08-27-2018	108	UD: 09:00-16:00	TWC	CNIL	2855	2	2	\$ 2.00	\$ 4.00
08-27-2018	08-27-2018	109	UD: 16:00-19:00	TWC	CNIL	2855	1	1	\$ 2.00	\$ 2.00
08-27-2018	08-27-2018	112	UD: 09:00-16:00	USA	CNIL	2855	1	1	\$ 6.00	\$ 6.00
08-27-2018	08-27-2018	113	UD: 19:00-24:00	USA	CNIL	2855	2	2	\$ 30.00	\$ 60.00
Order # 11311753 Total :							76	76	\$ 798.00	
Current Billing Cycle Totals :							76	76	\$ 798.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
Page: 3 of 7

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JLZ78904	AB0518H	AEN, AMC, CNN, DISC, ESPN, FOOD, SPNS, TLC, TWC, USA	18	\$ 159.00
JLZ81479	AB0118H	AEN, AMC, CNN, DISC, ESPN, FOOD, FX, HGTV, SPNS, TBSC, TLC, TNT, TWC, USA	58	\$ 639.00
Commercial Summary Totals :			76	\$ 798.00

INVOICE

Invoice Number: INV-30450463

Invoice Date: 30-SEP-2018

Order Number: 11311753

Page: 4 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11311753										
58	CNIL	Ilion/Utica	2855	AEN	08-27-18	2:18 pm	AB0118H	Limitless	30	\$ 5.00
59	CNIL	Ilion/Utica	2855	AEN	08-27-18	8:12 pm	AB0118H	The First 48	30	\$ 19.00
59	CNIL	Ilion/Utica	2855	AEN	08-27-18	10:58 pm	AB0118H	Author: The JT LeRoy Story	30	\$ 19.00
AEN Totals :									3	\$ 43.00
63	CNIL	Ilion/Utica	2855	AMC	08-27-18	12:18 pm	AB0118H	Unforgiven	30	\$ 3.00
64	CNIL	Ilion/Utica	2855	AMC	08-27-18	4:29 pm	AB0118H	Casino	30	\$ 8.00
65	CNIL	Ilion/Utica	2855	AMC	08-27-18	8:21 pm	AB0518H	GoodFellas	30	\$ 10.00
65	CNIL	Ilion/Utica	2855	AMC	08-27-18	10:56 pm	AB0118H	Better Call Saul/Lodge 49	30	\$ 10.00
AMC Totals :									4	\$ 31.00
70	CNIL	Ilion/Utica	2855	CNN	08-27-18	5:45 am	AB0518H	Early Start With Christine Romans and Dave Briggs	30	\$ 8.00
71	CNIL	Ilion/Utica	2855	CNN	08-27-18	10:49 am	AB0118H	CNN Newsroom With Poppy Harlow	30	\$ 6.00
71	CNIL	Ilion/Utica	2855	CNN	08-27-18	12:42 pm	AB0118H	Inside Politics	30	\$ 6.00
71	CNIL	Ilion/Utica	2855	CNN	08-27-18	3:42 pm	AB0518H	CNN Newsroom With Brooke Baldwin	30	\$ 6.00
73	CNIL	Ilion/Utica	2855	CNN	08-27-18	9:55 pm	AB0118H	Cuomo Prime Time	30	\$ 16.00
73	CNIL	Ilion/Utica	2855	CNN	08-27-18	11:25 pm	AB0118H	CNN Tonight With Don Lemon	30	\$ 16.00
CNN Totals :									6	\$ 58.00
75	CNIL	Ilion/Utica	2855	ESPN	08-27-18	7:18 pm	AB0118H	MLB Baseball	30	\$ 40.00
ESPN Totals :									1	\$ 40.00
78	CNIL	Ilion/Utica	2855	FOOD	08-27-18	1:49 pm	AB0518H	The Pioneer Woman	30	\$ 8.00
79	CNIL	Ilion/Utica	2855	FOOD	08-27-18	8:25 pm	AB0118H	Kids Baking Championship	30	\$ 25.00
79	CNIL	Ilion/Utica	2855	FOOD	08-27-18	9:56 pm	AB0118H	Kids Baking Championship	30	\$ 25.00
FOOD Totals :									3	\$ 58.00
84	CNIL	Ilion/Utica	2855	SPNS	08-27-18	8:49 am	AB0118H	Generic	30	\$ 6.00
85	CNIL	Ilion/Utica	2855	SPNS	08-27-18	11:20 am	AB0518H	Generic	30	\$ 5.00
85	CNIL	Ilion/Utica	2855	SPNS	08-27-18	12:28 pm	AB0118H	Generic	30	\$ 5.00
85	CNIL	Ilion/Utica	2855	SPNS	08-27-18	2:50 pm	AB0118H	Generic	30	\$ 5.00
86	CNIL	Ilion/Utica	2855	SPNS	08-27-18	4:13 pm	AB0118H	Generic	30	\$ 5.00
87	CNIL	Ilion/Utica	2855	SPNS	08-27-18	7:57 pm	AB0118H	Generic	30	\$ 6.00
87	CNIL	Ilion/Utica	2855	SPNS	08-27-18	10:57 pm	AB0118H	Generic	30	\$ 6.00
SPNS Totals :									7	\$ 38.00
90	CNIL	Ilion/Utica	2855	TBSC	08-27-18	11:42 am	AB0118H	Friends	30	\$ 7.00
91	CNIL	Ilion/Utica	2855	TBSC	08-27-18	8:12 pm	AB0118H	Family Guy	30	\$ 33.00
91	CNIL	Ilion/Utica	2855	TBSC	08-27-18	10:46 pm	AB0118H	American Dad	30	\$ 33.00
TBSC Totals :									3	\$ 73.00
95	CNIL	Ilion/Utica	2855	TLC	08-27-18	3:31 pm	AB0518H	Four Weddings	30	\$ 5.00
96	CNIL	Ilion/Utica	2855	TLC	08-27-18	6:38 pm	AB0118H	Say Yes to the Dress	30	\$ 12.00
97	CNIL	Ilion/Utica	2855	TLC	08-27-18	7:40 pm	AB0118H	Say Yes to the Dress	30	\$ 15.00
97	CNIL	Ilion/Utica	2855	TLC	08-27-18	9:35 pm	AB0518H	Counting On	30	\$ 15.00

INVOICE

Invoice Number: INV-30450463

Invoice Date: 30-SEP-2018

Order Number: 11311753

Page: 5 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11311753										
								TLC Totals :	4	\$ 47.00
101	CNIL	Ilion/Utica	2855	TNT	08-27-18	10:10 am	AB0118H	Supernatural	30	\$ 3.00
102	CNIL	Ilion/Utica	2855	TNT	08-27-18	6:20 pm	AB0118H	Sky High	30	\$ 19.00
103	CNIL	Ilion/Utica	2855	TNT	08-27-18	7:22 pm	AB0118H	Sky High	30	\$ 24.00
103	CNIL	Ilion/Utica	2855	TNT	08-27-18	9:21 pm	AB0118H	Shrek the Third	30	\$ 24.00
								TNT Totals :	4	\$ 70.00
107	CNIL	Ilion/Utica	2855	TWC	08-27-18	7:46 am	AB0518H	AMHQ	30	\$ 6.00
108	CNIL	Ilion/Utica	2855	TWC	08-27-18	9:47 am	AB0118H	Weather Center Live	30	\$ 2.00
108	CNIL	Ilion/Utica	2855	TWC	08-27-18	12:47 pm	AB0118H	Weather Center Live	30	\$ 2.00
109	CNIL	Ilion/Utica	2855	TWC	08-27-18	6:46 pm	AB0518H	Weather Underground	30	\$ 2.00
								TWC Totals :	4	\$ 12.00
112	CNIL	Ilion/Utica	2855	USA	08-27-18	12:26 pm	AB0118H	NCIS	30	\$ 6.00
113	CNIL	Ilion/Utica	2855	USA	08-27-18	8:27 pm	AB0118H	WWE Monday Night RAW/Original Repeats	30	\$ 30.00
113	CNIL	Ilion/Utica	2855	USA	08-27-18	11:52 pm	AB0518H	WWE Monday Night RAW/Original Repeats	30	\$ 30.00
								USA Totals :	3	\$ 66.00
								CNIL Retail Unit Totals :	42	\$ 536.00
10	CNON	Oneonta	5712	AEN	08-27-18	2:18 pm	AB0518H	Limitless	30	\$ 4.00
11	CNON	Oneonta	5712	AEN	08-27-18	8:12 pm	AB0118H	The First 48	30	\$ 6.00
11	CNON	Oneonta	5712	AEN	08-27-18	9:47 pm	AB0118H	Author: The JT LeRoy Story	30	\$ 6.00
								AEN Totals :	3	\$ 16.00
15	CNON	Oneonta	5712	AMC	08-27-18	11:50 am	AB0518H	Unforgiven	30	\$ 3.00
16	CNON	Oneonta	5712	AMC	08-27-18	6:58 pm	AB0118H	GoodFellas	30	\$ 4.00
17	CNON	Oneonta	5712	AMC	08-27-18	8:21 pm	AB0118H	GoodFellas	30	\$ 5.00
17	CNON	Oneonta	5712	AMC	08-27-18	9:48 pm	AB0118H	Better Call Saul/Lodge 49	30	\$ 5.00
								AMC Totals :	4	\$ 17.00
22	CNON	Oneonta	5712	CNN	08-27-18	5:20 am	AB0118H	Early Start With Christine Romans and Dave Briggs	30	\$ 4.00
23	CNON	Oneonta	5712	CNN	08-27-18	10:49 am	AB0118H	CNN Newsroom With Poppy Harlow	30	\$ 3.00
23	CNON	Oneonta	5712	CNN	08-27-18	3:42 pm	AB0118H	CNN Newsroom With Brooke Baldwin	30	\$ 3.00
25	CNON	Oneonta	5712	CNN	08-27-18	8:56 pm	AB0518H	Anderson Cooper 360	30	\$ 8.00
25	CNON	Oneonta	5712	CNN	08-27-18	11:25 pm	AB0518H	CNN Tonight With Don Lemon	30	\$ 8.00
								CNN Totals :	5	\$ 26.00
28	CNON	Oneonta	5712	DISC	08-27-18	5:26 pm	AB0118H	Diesel Brothers	30	\$ 4.00
29	CNON	Oneonta	5712	DISC	08-27-18	9:39 pm	AB0118H	Street Outlaws	30	\$ 5.00
29	CNON	Oneonta	5712	DISC	08-27-18	11:52 pm	AB0518H	Street Outlaws	30	\$ 5.00

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
Page: 6 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11311753										
31	CNON	Oneonta	5712	ESPN	08-27-18	7:18 pm	AB0118H	MLB Baseball	30	\$ 28.00
31	CNON	Oneonta	5712	ESPN	08-27-18	9:22 pm	AB0518H	MLB Baseball	30	\$ 28.00
DISC Totals :									3	\$ 14.00
35	CNON	Oneonta	5712	FOOD	08-27-18	10:21 am	AB0518H	The Kitchen	30	\$ 2.00
36	CNON	Oneonta	5712	FOOD	08-27-18	6:23 pm	AB0118H	Chopped Junior	30	\$ 5.00
37	CNON	Oneonta	5712	FOOD	08-27-18	8:25 pm	AB0118H	Kids Baking Championship	30	\$ 6.00
37	CNON	Oneonta	5712	FOOD	08-27-18	10:53 pm	AB0518H	Reality Cupcakes	30	\$ 6.00
ESPN Totals :									2	\$ 56.00
41	CNON	Oneonta	5712	FX	08-27-18	12:23 pm	AB0118H	How I Met Your Mother	30	\$ 1.00
42	CNON	Oneonta	5712	FX	08-27-18	6:43 pm	AB0118H	21 Jump Street	30	\$ 3.00
43	CNON	Oneonta	5712	FX	08-27-18	8:19 pm	AB0118H	22 Jump Street	30	\$ 4.00
43	CNON	Oneonta	5712	FX	08-27-18	10:48 pm	AB0118H	Ride Along	30	\$ 4.00
FOOD Totals :									4	\$ 19.00
46	CNON	Oneonta	5712	HGTV	08-27-18	9:46 am	AB0118H	Flip or Flop	30	\$ 5.00
47	CNON	Oneonta	5712	HGTV	08-27-18	9:42 pm	AB0118H	Love It or List It	30	\$ 27.00
47	CNON	Oneonta	5712	HGTV	08-27-18	11:46 pm	AB0118H	House Hunters International	30	\$ 27.00
FX Totals :									4	\$ 12.00
50	CNON	Oneonta	5712	TLC	08-27-18	4:54 pm	AB0118H	Four Weddings	30	\$ 2.00
51	CNON	Oneonta	5712	TLC	08-27-18	9:35 pm	AB0118H	Counting On	30	\$ 3.00
51	CNON	Oneonta	5712	TLC	08-27-18	11:54 pm	AB0118H	Counting On	30	\$ 3.00
HGTV Totals :									3	\$ 59.00
54	CNON	Oneonta	5712	USA	08-27-18	9:05 am	AB0118H	NCIS	30	\$ 3.00
55	CNON	Oneonta	5712	USA	08-27-18	8:28 pm	AB0118H	WWE Monday Night RAW/Original Repeats	30	\$ 16.00
55	CNON	Oneonta	5712	USA	08-27-18	11:52 pm	AB0118H	WWE Monday Night RAW/Original Repeats	30	\$ 16.00
TLC Totals :									3	\$ 8.00
USA Totals :									3	\$ 35.00
CNON Retail Unit Totals :									34	\$ 262.00
Order # 11311753 Totals :									76	\$ 798.00
Affidavits Totals :									76	\$ 798.00

INVOICE

Invoice Number: INV-30450463
Invoice Date: 30-SEP-2018
Order Number: 11311753
Page: 7 of 7

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/BRINDISI FOR CONGRESS/NCC	300090075	08-27-18 - 09-30-18	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11311753		NET30

AIRTIME TOTAL :	\$ 798.00
Agency Commission :	\$ 119.70
Rep Commission :	\$ 88.16
NET TOTAL: :	\$ 590.14
BALANCE DUE :	\$ 590.14

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