

INVOICE

Invoice Number: INV-130316467
Invoice Date: 25-OCT-2020
Order Number: 130258199
Page: REMITTANCE

BILL TO :
POL/MI GENTE PUBLIC AFFAIRS LLC
Attn: Carlos Ramos
13125 Canopy Creek Dr
Tampa, FL 33625

AGENCY	AGENCY NO.	AE NAME	AE NO.
POL/Mi Gente Public Affairs LLC	130075500	Madison Begnaud	MBEGN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Nancy Millan for Hillsborough Tax C	130075520	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 945.00
Agency Commission :	\$ 141.75
NET TOTAL :	\$ 803.25
Prepayments :	\$ 803.25
BALANCE DUE :	\$ 0.00

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: Political CIA

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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. : 130258199		Contract No. : 1519113		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Madison Begnaud		Product : N/A		Ext. Client : N/A			
10-24-2020	10-25-2020	1	UD: 09:00-16:00	CNNE	TPIC	5335	1	1	\$ 65.00	\$ 65.00	
10-24-2020	10-25-2020	2	UD: 19:00-24:00	CNNE	TPIC	5335	1	1	\$ 120.00	\$ 120.00	
10-24-2020	10-25-2020	3	UD: 09:00-16:00	ESPD	TPIC	5335	1	1	\$ 65.00	\$ 65.00	
10-24-2020	10-25-2020	5	UD: 16:00-19:00	FOXD	TPIC	5335	1	1	\$ 85.00	\$ 85.00	
10-24-2020	10-25-2020	6	UD: 19:00-24:00	FOXD	TPIC	5335	1	1	\$ 110.00	\$ 110.00	
10-24-2020	10-25-2020	7	UD: 09:00-16:00	GALA	TPIC	5335	1	1	\$ 100.00	\$ 100.00	
10-24-2020	10-25-2020	8	UD: 16:00-19:00	GALA	TPIC	5335	1	1	\$ 120.00	\$ 120.00	
10-24-2020	10-25-2020	9	UD: 19:00-24:00	GALA	TPIC	5335	1	1	\$ 150.00	\$ 150.00	
10-24-2020	10-25-2020	10	UD: 16:00-19:00	WAPA	TPIC	5335	1	1	\$ 130.00	\$ 130.00	
Order # 130258199 Total :							9	9	\$ 945.00		
Current Billing Cycle Totals :							9	9	\$ 945.00		

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
SRBEZC86	NancyMillan	CNNE, ESPD, FOXD, GALA, WAPA	9	\$ 945.00
Commercial Summary Totals :			9	\$ 945.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Invoice No : INV-130316467
Print Date : 30 Oct 2020
Bill Cycle : 2020-10-25

Customer: 130075520 - POL/Nancy Millan for Hillsborough Tax		Order No: 130258199		Salesperson: MBEGN - Madison Begnaud	
PO No:		Contract No: 1519113		Reference No:	
External Order No:		External Client:		Estimate:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-24 - 2020-11-03	
				Type: Normal	
				Package: Political CIA	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	TPIC	5335	CNNE	10-24-20	11:41 am	NancyMillan	Triunfadores	30	\$65.00
2	TPIC	5335	CNNE	10-24-20	10:16 pm	NancyMillan	Mirador Mundial30	30	\$120.00
CNNE Subtotal: Spots: 2							Amount: \$185.00		
3	TPIC	5335	ESPD	10-24-20	11:32 am	NancyMillan	ESPN Futbol	30	\$65.00
ESPD Subtotal: Spots: 1							Amount: \$65.00		
5	TPIC	5335	FOXD	10-24-20	5:12 pm	NancyMillan	El entretiempo	30	\$85.00
6	TPIC	5335	FOXD	10-24-20	11:41 pm	NancyMillan	FOX Deportes	30	\$110.00
FOXD Subtotal: Spots: 2							Amount: \$195.00		
8	TPIC	5335	GALA	10-24-20	6:22 pm	NancyMillan	La Rosa de	30	\$120.00
9	TPIC	5335	GALA	10-24-20	9:24 pm	NancyMillan	La Rosa de	30	\$150.00
7	TPIC	5335	GALA	10-25-20	10:55 am	NancyMillan	El gendarme	30	\$100.00
GALA Subtotal: Spots: 3							Amount: \$370.00		
10	TPIC	5335	WAPA	10-25-20	5:25 pm	NancyMillan	Generic	30	\$130.00
WAPA Subtotal: Spots: 1							Amount: \$130.00		
Region TPIC Subtotal: Spots: 9							Amount: \$945.00		
Order 130258199 Subtotal: Spots: 9							Amount: \$945.00		

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