

INVOICE

Invoice Number: INV-130315851
Invoice Date: 25-OCT-2020
Order Number: 130257176
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	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Committed to Seniors/NCC	130078357	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 21235.00
Agency Commission :	\$ 3185.25
Rep Commission :	\$ 2346.47
NET TOTAL: :	\$ 15703.28
BALANCE DUE :	\$ 15703.28

PLEASE REMIT TO :
SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

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<https://floridapayments.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. : 130257176		Contract No. : 1517832		PO No. : TPIC/E01		Package : N/A		Ext. Order : 62834715			
Reference No. : 62834715		Estimate No. : 1		AE Name : Heather Smith		Product : NA		Ext. Client : NA			
10-20-2020	10-25-2020	1	UD: 05:00-09:00	CNN	TPIC	5335	1	1	\$ 1520.00	\$ 1520.00	
10-20-2020	10-25-2020	3	UD: 09:00-16:00	CNN	TPIC	5335	1	1	\$ 760.00	\$ 760.00	
10-20-2020	10-25-2020	5	UD: 16:00-19:00	CNN	TPIC	5335	1	1	\$ 2035.00	\$ 2035.00	
10-20-2020	10-25-2020	6	UD: 19:00-24:00	CNN	TPIC	5335	1	1	\$ 2560.00	\$ 2560.00	
10-20-2020	10-25-2020	10	UD: 09:00-16:00	FXNC	TPIC	5335	1	1	\$ 1660.00	\$ 1660.00	
10-20-2020	10-25-2020	11	UD: 16:00-19:00	FXNC	TPIC	5335	1	1	\$ 2965.00	\$ 2965.00	
10-20-2020	10-25-2020	12	UD: 19:00-24:00	FXNC	TPIC	5335	1	1	\$ 3885.00	\$ 3885.00	
10-20-2020	10-25-2020	15	UD: 09:00-16:00	MNBC	TPIC	5335	1	1	\$ 1080.00	\$ 1080.00	
10-20-2020	10-25-2020	17	UD: 16:00-19:00	MNBC	TPIC	5335	1	1	\$ 2120.00	\$ 2120.00	
10-20-2020	10-25-2020	18	UD: 19:00-24:00	MNBC	TPIC	5335	1	1	\$ 2650.00	\$ 2650.00	
Order # 130257176 Total :							10	10	\$ 21235.00		
Current Billing Cycle Totals :							10	10	\$ 21235.00		

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
SRBEW615	COMS1015USH	CNN, FXNC, MNBC	10	\$ 21235.00
Commercial Summary Totals :			10	\$ 21235.00

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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 : 130257176										
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-21-20	6:34 am	COMS1015USH	New Day with Alisyn Camerota and John Berman	30	\$ 1520.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-21-20	10:44 am	COMS1015USH	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 760.00
5	TPIC	Tampa Bay Interconnect	5335	CNN	10-23-20	6:49 pm	COMS1015USH	The Situation Room With Wolf Blitzer	30	\$ 2035.00
6	TPIC	Tampa Bay Interconnect	5335	CNN	10-25-20	7:51 pm	COMS1015USH	CNN Newsroom With Ana Cabrera	30	\$ 2560.00
									CNN Totals :	4 \$ 6875.00
10	TPIC	Tampa Bay Interconnect	5335	FXNC	10-21-20	11:52 am	COMS1015USH	America's Newsroom	30	\$ 1660.00
11	TPIC	Tampa Bay Interconnect	5335	FXNC	10-23-20	6:46 pm	COMS1015USH	Special Report With Bret Baier	30	\$ 2965.00
12	TPIC	Tampa Bay Interconnect	5335	FXNC	10-25-20	8:46 pm	COMS1015USH	Life, Liberty & Levin	30	\$ 3885.00
									FXNC Totals :	3 \$ 8510.00
17	TPIC	Tampa Bay Interconnect	5335	MNBC	10-23-20	4:39 pm	COMS1015USH	Deadline: White House	30	\$ 2120.00
15	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	10:35 am	COMS1015USH	AM Joy	30	\$ 1080.00
18	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	10:37 pm	COMS1015USH	American Voices with Alicia Menendez	30	\$ 2650.00
									MNBC Totals :	3 \$ 5850.00
									TPIC Region Totals :	10 \$ 21235.00
									Order # 130257176 Totals :	10 \$ 21235.00
									Affidavits Totals :	10 \$ 21235.00

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