

INVOICE

Invoice Number: INV-130311133
Invoice Date: 25-OCT-2020
Order Number: 130253469
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/Everytown for Gun Safety Victory	130076218	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 7170.00
Agency Commission :	\$ 1075.50
Rep Commission :	\$ 792.29
NET TOTAL: :	\$ 5302.21
BALANCE DUE :	\$ 5302.21

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: 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. : 130253469		Contract No. : 1511126		PO No. : TPIC/E NA		Package : N/A		Ext. Order : 62822059		
Reference No. : 62822059		Estimate No. : NA		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
10-01-2020	10-01-2020	1	UD: 17:00-20:00	ESP2	TPIC	5335	1	1	\$ 2750.00	\$ 2750.00
10-03-2020	10-03-2020	2	UD: 10:00-12:00	NBCS	TPIC	5335	1	1	\$ 220.00	\$ 220.00
10-03-2020	10-03-2020	3	UD: 16:30-19:00	NBCS	TPIC	5335	1	1	\$ 1000.00	\$ 1000.00
10-03-2020	10-03-2020	4	UD: 16:00-19:00	SECN	TPIC	5335	1	1	\$ 3200.00	\$ 3200.00
Order # 130253469 Total :							4	4		\$ 7170.00
Current Billing Cycle Totals :							4	4		\$ 7170.00

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
SRBDN854	ETVFTV2002H	NBCS	1	\$ 220.00
SRBE8728	ETVFTV2004H	ESP2, NBCS, SECN	3	\$ 6950.00
Commercial Summary Totals :			4	\$ 7170.00

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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 : 130253469										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	10-01-20	6:33 pm	ETVFTV2004H	MLB Baseball	30	\$ 2750.00
ESP2 Totals :										1 \$ 2750.00
2	TPIC	Tampa Bay Interconnect	5335	NBCS	10-03-20	11:02 am	ETVFTV2002H	English Premier League Soccer	30	\$ 220.00
3	TPIC	Tampa Bay Interconnect	5335	NBCS	10-03-20	5:14 pm	ETVFTV2004H	NASCAR Xfinity Racing Series	30	\$ 1000.00
NBCS Totals :										2 \$ 1220.00
4	TPIC	Tampa Bay Interconnect	5335	SECN	10-03-20	5:11 pm	ETVFTV2004H	College Football	30	\$ 3200.00
SECN Totals :										1 \$ 3200.00
TPIC Region Totals :										4 \$ 7170.00
Order # 130253469 Totals :										4 \$ 7170.00
Affidavits Totals :										4 \$ 7170.00

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