

INVOICE

Invoice Number: INV-130421572
Invoice Date: 31-OCT-2021
Order Number: 130331962
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/Seminole Tribe Of FI/NCC	S1987	09-27-21 - 10-31-21	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 12500.00
Agency Discount :	\$ 1875.00
Rep Discount :	\$ 1381.25
INVOICE TOTAL: :	\$ 9243.75
BALANCE DUE :	\$ 9243.75

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

Billing Questions
 877-286-7117

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. : 130331962		Contract No. : 1631741		PO No. : TPIC/E9806		Package : N/A		Ext. Order : 62925315		
Reference No. : 62925315		Estimate No. : 9806		AE Name : Heather Smith		Product : ASTOF		Ext. Client : ASTOF		
09-27-2021	09-27-2021	†1	UD: 20:00-23:30	ESP2	TPIC	5335	2	2	\$ 250.00	\$ 500.00
09-27-2021	09-27-2021	†2	UD: 20:00-23:30	ESPN	TPIC	5335	2	2	\$ 6000.00	\$ 12000.00
Order # 130331962 Total :							4	4	\$ 12500.00	
Current Billing Cycle Totals :							4	4	\$ 12500.00	

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCDZF97	STOF2106H	ESP2, ESPN	4	\$ 12500.00
Commercial Summary Totals :			4	\$ 12500.00

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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 : 130331962										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	09-27-21	9:26 pm	STOF2106H	Monday Night Football Manning Megacast	15	\$ 500.00
						9:27 pm	STOF2106H		15	
								ESP2 Totals :	2	\$ 500.00
2	TPIC	Tampa Bay Interconnect	5335	ESPN	09-27-21	8:28 pm	STOF2106H	NFL Football	15	\$ 12000.00
						8:29 pm	STOF2106H		15	
								ESPN Totals :	2	\$ 12000.00
								TPIC Region Totals :	4	\$ 12500.00
								Order # 130331962 Totals :	4	\$ 12500.00
								Affidavits Totals :	4	\$ 12500.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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