

INVOICE

Invoice Number: INV-130379765
Invoice Date: 30-MAY-2021
Order Number: 130310000
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	04-26-21 - 05-30-21	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 34366.00
Agency Discount :	\$ 5154.90
Rep Discount :	\$ 3797.44
INVOICE TOTAL: :	\$ 25413.66
BALANCE DUE :	\$ 25413.66

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. : 130310000		Contract No. : 1592728		PO No. : TPIC/E9720		Package : N/A		Ext. Order : 62891797			
Reference No. : 62891797		Estimate No. : 9720		AE Name : Heather Smith		Product : BSTOF		Ext. Client : BSTOF			
05-10-2021	05-16-2021	1	UD: 05:00-09:00	CNN	TPIC	5335	3	3	\$ 741.00	\$ 2223.00	
05-10-2021	05-16-2021	2	UD: 09:00-16:00	CNN	TPIC	5335	3	3	\$ 385.00	\$ 1155.00	
05-10-2021	05-16-2021	3	UD: 16:00-19:00	CNN	TPIC	5335	1	1	\$ 927.00	\$ 927.00	
05-10-2021	05-16-2021	4	UD: 19:00-24:00	CNN	TPIC	5335	3	3	\$ 1174.00	\$ 3522.00	
05-10-2021	05-16-2021	5	UD: 05:00-09:00	FXNC	TPIC	5335	3	3	\$ 939.00	\$ 2817.00	
05-10-2021	05-16-2021	6	UD: 09:00-16:00	FXNC	TPIC	5335	3	3	\$ 766.00	\$ 2298.00	
05-10-2021	05-16-2021	7	UD: 16:00-19:00	FXNC	TPIC	5335	1	1	\$ 1359.00	\$ 1359.00	
05-10-2021	05-16-2021	8	UD: 19:00-24:00	FXNC	TPIC	5335	3	3	\$ 1778.00	\$ 5334.00	
05-10-2021	05-16-2021	9	UD: 05:00-09:00	MNBC	TPIC	5335	3	3	\$ 953.00	\$ 2859.00	
05-10-2021	05-16-2021	10	UD: 09:00-16:00	MNBC	TPIC	5335	3	3	\$ 529.00	\$ 1587.00	
05-10-2021	05-16-2021	11	UD: 16:00-19:00	MNBC	TPIC	5335	1	1	\$ 963.00	\$ 963.00	
05-10-2021	05-16-2021	12	UD: 19:00-24:00	MNBC	TPIC	5335	3	3	\$ 1210.00	\$ 3630.00	
05-10-2021	05-16-2021	13	UD: 05:00-09:00	S1TP	TPIC	5335	3	3	\$ 663.00	\$ 1989.00	
05-10-2021	05-16-2021	14	UD: 09:00-16:00	S1TP	TPIC	5335	3	3	\$ 442.00	\$ 1326.00	
05-10-2021	05-16-2021	15	UD: 16:00-19:00	S1TP	TPIC	5335	1	1	\$ 553.00	\$ 553.00	
05-10-2021	05-16-2021	16	UD: 19:00-24:00	S1TP	TPIC	5335	3	3	\$ 608.00	\$ 1824.00	
Order # 130310000 Total :							40	40	\$ 34366.00		
Current Billing Cycle Totals :							40	40	\$ 34366.00		

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
SRCAQ850	STOF2102H	CNN, FXNC, MNBC, S1TP	28	\$ 23907.00
SRCAW082	STOF2103RH	CNN, FXNC, MNBC, S1TP	12	\$ 10459.00
Commercial Summary Totals :			40	\$ 34366.00

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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 : 130310000										
2	TPIC	Tampa Bay Interconnect	5335	CNN	05-10-21	10:51 am	STOF2102H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 385.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	05-10-21	5:46 pm	STOF2102H	The Lead With Jake Tapper	30	\$ 927.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	05-11-21	7:37 pm	STOF2102H	Erin Burnett OutFront	30	\$ 1174.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	05-12-21	8:54 am	STOF2102H	New Day with John Berman and Brianna Keilar	30	\$ 741.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	05-12-21	2:49 pm	STOF2102H	CNN Newsroom with Alisyn Camerota and Victor Blackwell	30	\$ 385.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	05-14-21	8:57 am	STOF2103RH	New Day with John Berman and Brianna Keilar	30	\$ 741.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	05-14-21	7:41 pm	STOF2102H	Erin Burnett OutFront	30	\$ 1174.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	05-15-21	12:52 pm	STOF2103RH	CNN Newsroom With Fredricka Whitfield	30	\$ 385.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	05-16-21	6:46 am	STOF2102H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 741.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	05-16-21	8:42 pm	STOF2103RH	CNN Special Report	30	\$ 1174.00
CNN Totals :									10	\$ 7827.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	05-10-21	6:51 am	STOF2102H	Fox and Friends	30	\$ 939.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	05-10-21	8:44 pm	STOF2102H	Tucker Carlson Tonight	30	\$ 1778.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	05-12-21	6:51 am	STOF2102H	Fox and Friends	30	\$ 939.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	05-12-21	11:47 am	STOF2102H	The Faulkner Focus	30	\$ 766.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	05-12-21	9:50 pm	STOF2102H	Hannity	30	\$ 1778.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	05-14-21	6:52 am	STOF2102H	Fox and Friends	30	\$ 939.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	05-14-21	11:48 am	STOF2103RH	The Faulkner Focus	30	\$ 766.00
7	TPIC	Tampa Bay Interconnect	5335	FXNC	05-14-21	4:39 pm	STOF2102H	Your World With Neil Cavuto	30	\$ 1359.00
****Exception: MGS										
8	TPIC	Tampa Bay Interconnect	5335	FXNC	05-14-21	8:41 pm	STOF2103RH	Tucker Carlson Tonight	30	\$ 1778.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	05-16-21	11:50 am	STOF2102H	MediaBuzz	30	\$ 766.00
FXNC Totals :									10	\$ 11808.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	05-11-21	12:34 pm	STOF2102H	Andrea Mitchell Reports	30	\$ 529.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	05-12-21	6:58 am	STOF2102H	Morning Joe	30	\$ 953.00
11	TPIC	Tampa Bay Interconnect	5335	MNBC	05-14-21	5:35 pm	STOF2102H	Deadline: White House	30	\$ 963.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	05-15-21	6:27 am	STOF2102H	Kendis Gibson	30	\$ 953.00

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Order Number : 130310000										
9	TPIC	Tampa Bay Interconnect	5335	MNBC	05-15-21	7:28 am	STOF2103RH	and Lindsey Reiser Report	30	\$ 953.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	05-15-21	12:33 pm	STOF2102H	Kendis Gibson and Lindsey Reiser Report	30	\$ 529.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	05-15-21	7:24 pm	STOF2103RH	Alex Witt Reports	30	\$ 1210.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	05-15-21	11:28 pm	STOF2102H	American Voices with Alicia Menendez	30	\$ 1210.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	05-16-21	1:33 pm	STOF2103RH	The Week with Joshua Johnson	30	\$ 529.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	05-16-21	9:27 pm	STOF2103RH	Alex Witt Reports	30	\$ 1210.00
								The Week with Joshua Johnson	30	\$ 1210.00
								MNBC Totals :	10	\$ 9039.00
15	TPIC	Tampa Bay Interconnect	5335	S1TP	05-10-21	6:13 pm	STOF2102H	Generic	30	\$ 553.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	05-11-21	5:27 am	STOF2102H	Generic	30	\$ 663.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	05-11-21	1:27 pm	STOF2102H	Generic	30	\$ 442.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	05-11-21	10:28 pm	STOF2102H	Generic	30	\$ 608.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	05-13-21	3:52 pm	STOF2102H	Generic	30	\$ 442.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	05-14-21	8:12 am	STOF2102H	Generic	30	\$ 663.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	05-14-21	11:53 pm	STOF2102H	Generic	30	\$ 608.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	05-16-21	8:26 am	STOF2103RH	Generic	30	\$ 663.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	05-16-21	10:11 am	STOF2103RH	Generic	30	\$ 442.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	05-16-21	11:13 pm	STOF2103RH	Generic	30	\$ 608.00
								S1TP Totals :	10	\$ 5692.00
								TPIC Region Totals :	40	\$ 34366.00
								Order # 130310000 Totals :	40	\$ 34366.00
								Affidavits Totals :	40	\$ 34366.00

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