

INVOICE

Invoice Number: INV-130304723
Invoice Date: 27-SEP-2020
Order Number: 130249040
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
POL/Biden for President/NCC	130069498	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 2620.00
Agency Commission :	\$ 393.00
Rep Commission :	\$ 289.51
NET TOTAL :	\$ 1937.49
BALANCE DUE :	\$ 1937.49

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. : 130249040		Contract No. : 1501016		PO No. : TPIC/E251		Package : N/A		Ext. Order : 62805061		
Reference No. : 62805061		Estimate No. : 251		AE Name : Heather Smith		Product : BidAA60s		Ext. Client : 09080914		
09-08-2020	09-13-2020	1	UD: 09:00-16:00	BET	TPIC	5335	1	1	\$ 140.00	\$ 140.00
09-08-2020	09-13-2020	3	UD: 09:00-16:00	CNN	TPIC	5335	1	1	\$ 430.00	\$ 430.00
09-08-2020	09-13-2020	5	UD: 00:00-05:00	S1TP	TPIC	5335	1	1	\$ 120.00	\$ 120.00
09-14-2020	09-14-2020	6	UD: 00:00-05:00	S1TP	TPIC	5335	1	1	\$ 120.00	\$ 120.00
09-10-2020	09-13-2020	7	UD: 09:00-16:00	BET	TPIC	5335	1	1	\$ 140.00	\$ 140.00
09-10-2020	09-13-2020	8	UD: 16:00-19:00	BET	TPIC	5335	2	2	\$ 410.00	\$ 820.00
09-10-2020	09-13-2020	10	UD: 09:00-16:00	MNBC	TPIC	5335	1	1	\$ 610.00	\$ 610.00
09-10-2020	09-13-2020	11	UD: 00:00-05:00	S1TP	TPIC	5335	2	2	\$ 120.00	\$ 240.00
Order # 130249040 Total :							10	10	\$ 2620.00	
Current Billing Cycle Totals :							10	10	\$ 2620.00	

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
SRBDM776	BFP6020141H	BET, CNN, MNBC, S1TP	10	\$ 2620.00
Commercial Summary Totals :			10	\$ 2620.00

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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 : 130249040										
1	TPIC	Tampa Bay Interconnect	5335	BET	09-08-20	1:10 pm	BFP6020141H	Lottery Ticket	60	\$ 140.00
8	TPIC	Tampa Bay Interconnect	5335	BET	09-10-20	5:20 pm	BFP6020141H	A Thin Line Between Love and Hate	60	\$ 410.00
7	TPIC	Tampa Bay Interconnect	5335	BET	09-12-20	1:13 pm	BFP6020141H	Martin	60	\$ 140.00
8	TPIC	Tampa Bay Interconnect	5335	BET	09-12-20	5:14 pm	BFP6020141H	Tyler Perry's Why Did I Get Married Too?	60	\$ 410.00
BET Totals :									4	\$ 1100.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	09-08-20	10:47 am	BFP6020141H	CNN Newsroom with Poppy Harlow and Jim Sciutto	60	\$ 430.00
CNN Totals :									1	\$ 430.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	09-10-20	1:40 pm	BFP6020141H	MTP Daily	60	\$ 610.00
MNBC Totals :									1	\$ 610.00
5	TPIC	Tampa Bay Interconnect	5335	S1TP	09-09-20	12:53 am	BFP6020141H	Generic	60	\$ 120.00
11	TPIC	Tampa Bay Interconnect	5335	S1TP	09-10-20	2:29 am	BFP6020141H	Generic	60	\$ 120.00
11	TPIC	Tampa Bay Interconnect	5335	S1TP	09-12-20	2:28 am	BFP6020141H	Generic	60	\$ 120.00
6	TPIC	Tampa Bay Interconnect	5335	S1TP	09-14-20	3:13 am	BFP6020141H	Generic	60	\$ 120.00
S1TP Totals :									4	\$ 480.00
TPIC Region Totals :									10	\$ 2620.00
Order # 130249040 Totals :									10	\$ 2620.00
Affidavits Totals :									10	\$ 2620.00

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