

INVOICE

Invoice Number: INV-130306732
Invoice Date: 27-SEP-2020
Order Number: 130251369
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 :	\$ 14176.00
Agency Commission :	\$ 2126.40
Rep Commission :	\$ 1566.48
NET TOTAL: :	\$ 10483.12
BALANCE DUE :	\$ 10483.12

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. : 130251369		Contract No. : 1505623		PO No. : TPIC/MGs		Package : N/A		Ext. Order : 62813617			
Reference No. : 62813617		Estimate No. : 9.18-9.26 30sMG		AE Name : Heather Smith		Product : NA		Ext. Client : NA			
09-20-2020	09-20-2020	1	UD: 13:05-16:05	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-27-2020	09-27-2020	2	UD: 15:10-18:10	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-25-2020	09-25-2020	3	UD: 18:40-21:40	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-26-2020	09-26-2020	4	UD: 18:40-21:40	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-19-2020	09-19-2020	5	UD: 19:05-22:05	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-21-2020	09-21-2020	6	UD: 19:10-22:10	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-22-2020	09-22-2020	7	UD: 19:10-22:10	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
09-23-2020	09-23-2020	8	UD: 19:10-22:10	SUN	TPIC	5335	1	1	\$ 1772.00	\$ 1772.00	
Order # 130251369 Total :							8	8	\$ 14176.00		
Current Billing Cycle Totals :							8	8	\$ 14176.00		

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
SRBDR344	BFP3020145H	SUN	2	\$ 3544.00
SRBDX933	BFP3020178H	SUN	6	\$ 10632.00
Commercial Summary Totals :			8	\$ 14176.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-130306732
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

Customer: 130069498 - POL/Biden for President/NCC		Order No: 130251369		Salesperson: HSMIT - Heather Smith	
PO No: TPIC/MGs		Contract No: 1505623		Reference No: 62813617	
External Order No: 62813617		External Client: NA		Estimate: 9.18-9.26 30sMG	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-19 - 2020-09-27	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
5	TPIC	5335	SUN	09-19-20	8:22 pm	BFP3020178H	MLB Baseball	30	\$1772.00
1	TPIC	5335	SUN	09-20-20	2:02 pm	BFP3020145H	MLB Baseball	30	\$1772.00
6	TPIC	5335	SUN	09-21-20	8:25 pm	BFP3020178H	MLB Baseball	30	\$1772.00
7	TPIC	5335	SUN	09-22-20	8:23 pm	BFP3020145H	MLB Baseball	30	\$1772.00
8	TPIC	5335	SUN	09-23-20	8:01 pm	BFP3020178H	MLB Baseball	30	\$1772.00
3	TPIC	5335	SUN	09-25-20	7:17 pm	BFP3020178H	MLB Baseball	30	\$1772.00
4	TPIC	5335	SUN	09-26-20	7:58 pm	BFP3020178H	MLB Baseball	30	\$1772.00
2	TPIC	5335	SUN	09-27-20	5:24 pm	BFP3020178H	MLB Baseball	30	\$1772.00

SUN Subtotal: Spots: 8 Amount: \$14,176.00

Region TPIC Subtotal: Spots: 8 Amount: \$14,176.00

Order 130251369 Subtotal: Spots: 8 Amount: \$14,176.00

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