

INVOICE

Invoice Number: INV-130299453
Invoice Date: 27-SEP-2020
Order Number: 130246427
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 :	\$ 1859.00
Agency Commission :	\$ 278.85
Rep Commission :	\$ 205.42
NET TOTAL: :	\$ 1374.73
BALANCE DUE :	\$ 1374.73

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. : 130246427		Contract No. : 1497037		PO No. : TPIC/30's		Package : N/A		Ext. Order : 62798704		
Reference No. : 62798704		Estimate No. : 30s		AE Name : Heather Smith		Product : PRES		Ext. Client : 08250831		
08-31-2020	08-31-2020	12	UD: 19:00-24:00	BET	TPIC	5335	1	1	\$ 288.00	\$ 288.00
08-31-2020	08-31-2020	13	UD: 09:00-16:00	CNN	TPIC	5335	1	1	\$ 247.00	\$ 247.00
08-31-2020	08-31-2020	14	UD: 09:00-16:00	MNBC	TPIC	5335	1	1	\$ 351.00	\$ 351.00
08-31-2020	08-31-2020	15	UD: 19:00-24:00	OWN	TPIC	5335	1	1	\$ 213.00	\$ 213.00
08-31-2020	08-31-2020	16	UD: 19:00-24:00	OXYG	TPIC	5335	1	1	\$ 219.00	\$ 219.00
08-31-2020	08-31-2020	17	UD: 19:00-24:00	VH1	TPIC	5335	1	1	\$ 288.00	\$ 288.00
08-31-2020	08-31-2020	18	UD: 19:00-24:00	WETV	TPIC	5335	1	1	\$ 253.00	\$ 253.00
Order # 130246427 Total :							7	7	\$ 1859.00	
Current Billing Cycle Totals :							7	7	\$ 1859.00	

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
SRBD7778	BFP3020115H	CNN, MNBC, OWN, VH1	4	\$ 1099.00
SRBD7783	BFP3020116H	BET, OXYG, WETV	3	\$ 760.00
Commercial Summary Totals :			7	\$ 1859.00

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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 : 130246427										
12	TPIC	Tampa Bay Interconnect	5335	BET	08-31-20	9:20 pm	BFP3020116H	Tyler Perry's The Single Moms Club	30	\$ 288.00
										BET Totals : 1 \$ 288.00
13	TPIC	Tampa Bay Interconnect	5335	CNN	08-31-20	3:47 pm	BFP3020115H	CNN Newsroom With Brooke Baldwin	30	\$ 247.00
										CNN Totals : 1 \$ 247.00
14	TPIC	Tampa Bay Interconnect	5335	MNBC	08-31-20	12:59 pm	BFP3020115H	Andrea Mitchell Reports	30	\$ 351.00
										MNBC Totals : 1 \$ 351.00
15	TPIC	Tampa Bay Interconnect	5335	OWN	08-31-20	7:12 pm	BFP3020115H	Dateline on OWN	30	\$ 213.00
										OWN Totals : 1 \$ 213.00
16	TPIC	Tampa Bay Interconnect	5335	OXYG	08-31-20	9:19 pm	BFP3020116H	NCIS	30	\$ 219.00
										OXYG Totals : 1 \$ 219.00
17	TPIC	Tampa Bay Interconnect	5335	VH1	08-31-20	7:14 pm	BFP3020115H	Soul Plane	30	\$ 288.00
										VH1 Totals : 1 \$ 288.00
18	TPIC	Tampa Bay Interconnect	5335	WETV	08-31-20	10:18 pm	BFP3020116H	Criminal Minds	30	\$ 253.00
										WETV Totals : 1 \$ 253.00
										TPIC Region Totals : 7 \$ 1859.00
										Order # 130246427 Totals : 7 \$ 1859.00
										Affidavits Totals : 7 \$ 1859.00

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