

INVOICE

Invoice Number: INV-130257762
Invoice Date: 29-MAR-2020
Order Number: 130220438
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	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1820.00
Agency Commission :	\$ 273.00
Rep Commission :	\$ 201.11
NET TOTAL: :	\$ 1345.89
BALANCE DUE :	\$ 1345.89

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. : 130220438		Contract No. : 1443259		PO No. : TPIC/ENA		Package : N/A		Ext. Order : 62744244		
Reference No. : 62744244		Estimate No. : N/A		AE Name : Heather Smith		Product : 0315		Ext. Client : FL		
03-15-2020	03-15-2020	1	UD: 20:00-22:00	CNN	TPIC	5335	1	1	\$ 1820.00	\$ 1820.00
Order # 130220438 Total :							1	1		\$ 1820.00
Current Billing Cycle Totals :							1	1		\$ 1820.00

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
SRB75663	BFP3020048H	CNN	1	\$ 1820.00
Commercial Summary Totals :			1	\$ 1820.00

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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 : 130220438										
1	TPIC	Tampa Bay Interconnect	5335	CNN	03-15-20	9:35 pm	BFP3020048H	CNN Democratic Debate	30	\$ 1820.00
									CNN Totals :	1 \$ 1820.00
									TPIC Region Totals :	1 \$ 1820.00
									Order # 130220438 Totals :	1 \$ 1820.00
									Affidavits Totals :	1 \$ 1820.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130220438		NET30

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