

**INVOICE**

Invoice Number: INV-130316454  
Invoice Date: 25-OCT-2020  
Order Number: 130258282  
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	09-28-20 - 10-25-20	OCTOBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 4000.00</b>
Agency Commission :	\$ 600.00
Rep Commission :	\$ 442.00
<b>NET TOTAL :</b>	<b>\$ 2958.00</b>
<b>BALANCE DUE :</b>	<b>\$ 2958.00</b>

**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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POLITICAL NCC	300062192	Heather Smith	HSMIT
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
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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. : 130258282		Contract No. : 1519787		PO No. : TPIC/E1024		Package : N/A		Ext. Order : 62838011		
Reference No. : 62838011		Estimate No. : 10.24-11.2 MG		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
10-24-2020	10-24-2020	1	UD: 17:30-20:30	ESP2	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
10-24-2020	10-24-2020	2	UD: 21:00-24:00	ESP2	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
<b>Order # 130258282 Total :</b>							<b>2</b>	<b>2</b>		<b>\$ 4000.00</b>
<b>Current Billing Cycle Totals :</b>							<b>2</b>	<b>2</b>		<b>\$ 4000.00</b>

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEX599	BFP3020406H	ESP2	1	\$ 2000.00
SRBEX601	BFP3020401H	ESP2	1	\$ 2000.00
<b>Commercial Summary Totals :</b>			<b>2</b>	<b>\$ 4000.00</b>

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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
<b>Order Number : 130258282</b>										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	10-24-20	7:53 pm	BFP3020406H	College Football	30	\$ 2000.00
2	TPIC	Tampa Bay Interconnect	5335	ESP2	10-24-20	10:42 pm	BFP3020401H	College Football	30	\$ 2000.00
<b>ESP2 Totals :</b>									<b>2</b>	<b>\$ 4000.00</b>
<b>TPIC Region Totals :</b>									<b>2</b>	<b>\$ 4000.00</b>
<b>Order # 130258282 Totals :</b>									<b>2</b>	<b>\$ 4000.00</b>
<b>Affidavits Totals :</b>									<b>2</b>	<b>\$ 4000.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130258282		NET30

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