

INVOICE

Invoice Number: INV-130315505
Invoice Date: 25-OCT-2020
Order Number: 130256624
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

AIRTIME TOTAL :	\$ 8600.00
Agency Commission :	\$ 1290.00
Rep Commission :	\$ 950.30
NET TOTAL: :	\$ 6359.70
BALANCE DUE :	\$ 6359.70

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. : 130256624		Contract No. : 1516640		PO No. : TPIC/ENA		Package : N/A		Ext. Order : 62832611			
Reference No. : 62832611		Estimate No. : NA		AE Name : Heather Smith		Product : NA		Ext. Client : NA			
10-17-2020	10-17-2020	1	UD: 16:00-18:00	ESPN	TPIC	5335	2	2	\$ 2500.00	\$ 5000.00	
10-17-2020	10-17-2020	3	UD: 16:30-19:30	FS1	TPIC	5335	1	1	\$ 3600.00	\$ 3600.00	
Order # 130256624 Total :							3	3		\$ 8600.00	
Current Billing Cycle Totals :							3	3		\$ 8600.00	

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
SRBEF803	BFP3020223H	ESPN, FS1	2	\$ 6100.00
SRBEQ550	BFP3020280H	ESPN	1	\$ 2500.00
Commercial Summary Totals :			3	\$ 8600.00

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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 : 130256624											
1	TPIC	Tampa Bay Interconnect	5335	ESPN	10-17-20	4:33 pm	BFP3020223H	College Football	30	\$ 2500.00	
1	TPIC	Tampa Bay Interconnect	5335	ESPN	10-17-20	5:34 pm	BFP3020280H	College Football	30	\$ 2500.00	
									ESPN Totals :	2 \$ 5000.00	
3	TPIC	Tampa Bay Interconnect	5335	FS1	10-17-20	5:17 pm	BFP3020223H	MLB Baseball	30	\$ 3600.00	
									FS1 Totals :	1 \$ 3600.00	
									TPIC Region Totals :	3 \$ 8600.00	
										Order # 130256624 Totals :	3 \$ 8600.00
										Affidavits Totals :	3 \$ 8600.00

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