

INVOICE

Invoice Number: INV-130316144
Invoice Date: 25-OCT-2020
Order Number: 130257680
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/CM/Biden for President/NCC	130076976	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5160.00
Agency Commission :	\$ 774.00
Rep Commission :	\$ 570.20
NET TOTAL :	\$ 3815.80
BALANCE DUE :	\$ 3815.80

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. : 130257680		Contract No. : 1518816		PO No. : TPIC/E FL 60s		Package : N/A		Ext. Order : 62836550			
Reference No. : 62836550		Estimate No. : FL 60s		AE Name : Heather Smith		Product : AAtarget		Ext. Client : 10221027			
10-23-2020	10-25-2020	1	UD: 09:00-16:00	BET	TPIC	5335	1	1	\$ 340.00	\$ 340.00	
10-23-2020	10-25-2020	2	UD: 09:00-16:00	ENT	TPIC	5335	1	1	\$ 290.00	\$ 290.00	
10-23-2020	10-25-2020	3	UD: 09:00-16:00	MTV	TPIC	5335	1	1	\$ 270.00	\$ 270.00	
10-23-2020	10-25-2020	4	UD: 09:00-16:00	OWN	TPIC	5335	1	1	\$ 240.00	\$ 240.00	
10-23-2020	10-25-2020	5	UD: 09:00-16:00	PAR	TPIC	5335	1	1	\$ 370.00	\$ 370.00	
10-23-2020	10-25-2020	6	UD: 09:00-16:00	S1TP	TPIC	5335	1	1	\$ 990.00	\$ 990.00	
10-23-2020	10-25-2020	7	UD: 09:00-16:00	TLC	TPIC	5335	1	1	\$ 470.00	\$ 470.00	
10-23-2020	10-25-2020	8	UD: 09:00-16:00	TNT	TPIC	5335	1	1	\$ 1360.00	\$ 1360.00	
10-23-2020	10-25-2020	9	UD: 09:00-16:00	TV1	TPIC	5335	1	1	\$ 90.00	\$ 90.00	
10-23-2020	10-25-2020	10	UD: 09:00-16:00	VH1	TPIC	5335	1	1	\$ 370.00	\$ 370.00	
10-23-2020	10-25-2020	11	UD: 09:00-16:00	WETV	TPIC	5335	1	1	\$ 370.00	\$ 370.00	
Order # 130257680 Total :							11	11		\$ 5160.00	
Current Billing Cycle Totals :							11	11		\$ 5160.00	

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
SRBEW897	BFP6020318H	BET, ENT, MTV, OWN, PAR, S1TP, TLC, TNT, TV1, VH1, WETV	11	\$ 5160.00
Commercial Summary Totals :			11	\$ 5160.00

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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 : 130257680										
1	TPIC	Tampa Bay Interconnect	5335	BET	10-24-20	9:16 am	BFP6020318H	The Fresh Prince of Bel-Air	60	\$ 340.00
									BET Totals :	1 \$ 340.00
2	TPIC	Tampa Bay Interconnect	5335	ENT	10-25-20	1:15 pm	BFP6020318H	Tyler Perry's Madea's Big Happy Family	60	\$ 290.00
									ENT Totals :	1 \$ 290.00
3	TPIC	Tampa Bay Interconnect	5335	MTV	10-23-20	11:15 am	BFP6020318H	The Twilight Saga: New Moon	60	\$ 270.00
									MTV Totals :	1 \$ 270.00
4	TPIC	Tampa Bay Interconnect	5335	OWN	10-23-20	3:12 pm	BFP6020318H	Dr. Phil	60	\$ 240.00
									OWN Totals :	1 \$ 240.00
5	TPIC	Tampa Bay Interconnect	5335	PAR	10-25-20	11:10 am	BFP6020318H	Jurassic Park III	60	\$ 370.00
									PAR Totals :	1 \$ 370.00
6	TPIC	Tampa Bay Interconnect	5335	S1TP	10-23-20	3:27 pm	BFP6020318H	Generic	60	\$ 990.00
									S1TP Totals :	1 \$ 990.00
7	TPIC	Tampa Bay Interconnect	5335	TLC	10-23-20	12:12 pm	BFP6020318H	Four Weddings	60	\$ 470.00
									TLC Totals :	1 \$ 470.00
8	TPIC	Tampa Bay Interconnect	5335	TNT	10-25-20	9:11 am	BFP6020318H	NCIS: New Orleans	60	\$ 1360.00
									TNT Totals :	1 \$ 1360.00
9	TPIC	Tampa Bay Interconnect	5335	TV1	10-23-20	3:13 pm	BFP6020318H	Fatal Attraction	60	\$ 90.00
									TV1 Totals :	1 \$ 90.00
10	TPIC	Tampa Bay Interconnect	5335	VH1	10-23-20	10:16 am	BFP6020318H	The Fresh Prince of Bel-Air	60	\$ 370.00
									VH1 Totals :	1 \$ 370.00
11	TPIC	Tampa Bay Interconnect	5335	WETV	10-25-20	1:15 pm	BFP6020318H	Law & Order	60	\$ 370.00
									WETV Totals :	1 \$ 370.00
									TPIC Region Totals :	11 \$ 5160.00
									Order # 130257680 Totals :	11 \$ 5160.00
									Affidavits Totals :	11 \$ 5160.00

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