

INVOICE

Invoice Number: INV-130316146
Invoice Date: 25-OCT-2020
Order Number: 130257557
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 :	\$ 3500.00
Agency Commission :	\$ 525.00
Rep Commission :	\$ 386.75
NET TOTAL: :	\$ 2588.25
BALANCE DUE :	\$ 2588.25

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. : 130257557		Contract No. : 1518544		PO No. : TPIC/E10.23		Package : N/A		Ext. Order : 62836008		
Reference No. : 62836008		Estimate No. : 10.23-10.24 MG		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
10-23-2020	10-23-2020	1	UD: 19:30-22:30	ESPN	TPIC	5335	1	1	\$ 3500.00	\$ 3500.00
Order # 130257557 Total :							1	1		\$ 3500.00
Current Billing Cycle Totals :							1	1		\$ 3500.00

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
SRBEX597	BFP3020405H	ESPN	1	\$ 3500.00
Commercial Summary Totals :			1	\$ 3500.00

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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 : 130257557											
1	TPIC	Tampa Bay Interconnect	5335	ESPN	10-23-20	9:22 pm	BFP3020405H	College Football	30	\$ 3500.00	
									ESPN Totals :	1	\$ 3500.00
									TPIC Region Totals :	1	\$ 3500.00
									Order # 130257557 Totals :	1	\$ 3500.00
									Affidavits Totals :	1	\$ 3500.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130257557		NET30

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