

INVOICE

Invoice Number: INV-130310176
Invoice Date: 25-OCT-2020
Order Number: 130251368
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 :	\$ 13500.00
Agency Commission :	\$ 2025.00
Rep Commission :	\$ 1491.78
NET TOTAL :	\$ 9983.22
BALANCE DUE :	\$ 9983.22

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. : 130251368		Contract No. : 1505603		PO No. : TPIC/30s mg		Package : N/A		Ext. Order : 62813583		
Reference No. : 62813583		Estimate No. : 9.18-9.30 30sMG		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
09-30-2020	09-30-2020	3	UD: 12:00-15:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
09-30-2020	09-30-2020	5	UD: 15:00-17:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
09-29-2020	09-29-2020	7	UD: 15:00-17:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
09-30-2020	09-30-2020	12	UD: 19:00-22:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
09-29-2020	09-29-2020	17	UD: 19:00-21:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
10-02-2020	10-02-2020	28	UD: 15:00-18:00	ESPN	TPIC	5335	1	1	\$ 2250.00	\$ 2250.00
Order # 130251368 Total :							6	6	\$ 13500.00	
Current Billing Cycle Totals :							6	6	\$ 13500.00	

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
SRBDR344	BFP3020145H	ESPN	2	\$ 4500.00
SRBE4287	BFP3020200H	ESPN	4	\$ 9000.00
Commercial Summary Totals :			6	\$ 13500.00

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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 : 130251368										
7	TPIC	Tampa Bay Interconnect	5335	ESPN	09-29-20	3:06 pm	BFP3020200H	Baseball Tonight	30	\$ 2250.00
17	TPIC	Tampa Bay Interconnect	5335	ESPN	09-29-20	8:31 pm	BFP3020145H	MLB Baseball	30	\$ 2250.00
3	TPIC	Tampa Bay Interconnect	5335	ESPN	09-30-20	1:07 pm	BFP3020200H	MLB Baseball	30	\$ 2250.00
5	TPIC	Tampa Bay Interconnect	5335	ESPN	09-30-20	4:21 pm	BFP3020145H	MLB Baseball	30	\$ 2250.00
12	TPIC	Tampa Bay Interconnect	5335	ESPN	09-30-20	10:04 pm	BFP3020200H	MLB Baseball	30	\$ 2250.00
28	TPIC	Tampa Bay Interconnect	5335	ESPN	10-02-20	4:29 pm	BFP3020200H	MLB Baseball	30	\$ 2250.00
ESPN Totals :									6	\$ 13500.00
TPIC Region Totals :									6	\$ 13500.00
Order # 130251368 Totals :									6	\$ 13500.00
Affidavits Totals :									6	\$ 13500.00

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130251368		NET30

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