

**INVOICE**

**Invoice Number:** INV-130237241  
**Invoice Date:** 26-JAN-2020  
**Order Number:** 130204025  
**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/Mike Bloomberg 2020/NCC	130065256	12-30-19 - 01-26-20	JANUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 8000.00</b>
Agency Commission :	\$ 1200.00
Rep Commission :	\$ 884.00
<b>NET TOTAL :</b>	<b>\$ 5916.00</b>
<b>BALANCE DUE :</b>	<b>\$ 5916.00</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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**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. : 130204025		Contract No. : 1410933		PO No. : TPIC/E113		Package : N/A		Ext. Order : 113		
Reference No. : 62716815		Estimate No. : N/A		AE Name : Heather Smith		Product : N/A		Ext. Client : 62716815		
01-01-2020	01-01-2020	1	UD: 20:45-24:00	ESPN	TPIC	5335	1	1	\$ 8000.00	\$ 8000.00
<b>Order # 130204025 Total :</b>							<b>1</b>	<b>1</b>		<b>\$ 8000.00</b>
<b>Current Billing Cycle Totals :</b>							<b>1</b>	<b>1</b>		<b>\$ 8000.00</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
SRAP2339	MRBPBK3007H	ESPN	1	\$ 8000.00
<b>Commercial Summary Totals :</b>			<b>1</b>	<b>\$ 8000.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 130204025</b>										
1	TPIC	Tampa Bay Interconnect	5335	ESPN	01-01-20	10:13 pm	MRBPK3007H	College Football	30	\$ 8000.00
									<b>ESPN Totals :</b>	<b>1 \$ 8000.00</b>
									<b>TPIC Region Totals :</b>	<b>1 \$ 8000.00</b>
									<b>Order # 130204025 Totals :</b>	<b>1 \$ 8000.00</b>
									<b>Affidavits Totals :</b>	<b>1 \$ 8000.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130204025		NET30

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