

INVOICE

Invoice Number: INV-130240451
Invoice Date: 26-JAN-2020
Order Number: 130210175
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

AIRTIME TOTAL :	\$ 5411.00
Agency Commission :	\$ 811.65
Rep Commission :	\$ 597.90
NET TOTAL :	\$ 4001.45
BALANCE DUE :	\$ 4001.45

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. : 130210175		Contract No. : 1422313		PO No. : TPIC/E119		Package : N/A		Ext. Order : 62725054		
Reference No. : 62725054		Estimate No. : 0119		AE Name : Heather Smith		Product : 01250131		Ext. Client : MBLM		
01-25-2020	01-25-2020	4	UD: 20:00-22:00	ESPN	TPIC	5335	1	1	\$ 1700.00	\$ 1700.00
01-25-2020	01-26-2020	5	UD: 19:00-24:00	HALL	TPIC	5335	1	1	\$ 661.00	\$ 661.00
01-25-2020	01-26-2020	7	UD: 19:00-24:00	HGTV	TPIC	5335	1	1	\$ 1001.00	\$ 1001.00
01-25-2020	01-26-2020	9	UD: 19:00-24:00	HMM	TPIC	5335	1	1	\$ 104.00	\$ 104.00
01-25-2020	01-26-2020	13	UD: 19:00-24:00	TVL	TPIC	5335	1	1	\$ 322.00	\$ 322.00
01-25-2020	01-26-2020	15	UD: 19:00-24:00	WETV	TPIC	5335	1	1	\$ 253.00	\$ 253.00
01-25-2020	01-26-2020	17	UD: 05:00-09:00	ZBN9	TPIC	5335	1	1	\$ 449.00	\$ 449.00
01-25-2020	01-26-2020	19	UD: 09:00-16:00	ZBN9	TPIC	5335	1	1	\$ 265.00	\$ 265.00
01-25-2020	01-26-2020	21	UD: 16:00-19:00	ZBN9	TPIC	5335	1	1	\$ 288.00	\$ 288.00
01-25-2020	01-26-2020	23	UD: 19:00-24:00	ZBN9	TPIC	5335	1	1	\$ 368.00	\$ 368.00
Order # 130210175 Total :							10	10	\$ 5411.00	
Current Billing Cycle Totals :							10	10	\$ 5411.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB19280	MRBPBK3020EH	ESPN, TVL, ZBN9	3	\$ 2390.00
SRB19722	MRBPSS311EH	ZBN9	1	\$ 288.00
SRB25555	MRBPSS312EH	HALL, HGTV, HMM, WETV, ZBN9	6	\$ 2733.00
Commercial Summary Totals :			10	\$ 5411.00

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Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 130210175											
4	TPIC	Tampa Bay Interconnect	5335	ESPN	01-25-20	9:08 pm	MRBPBK3020EH	College Basketball	30	\$ 1700.00	
										ESPN Totals :	1 \$ 1700.00
5	TPIC	Tampa Bay Interconnect	5335	HALL	01-25-20	7:35 pm	MRBPSS312EH	Love on Iceland	30	\$ 661.00	
										HALL Totals :	1 \$ 661.00
7	TPIC	Tampa Bay Interconnect	5335	HGTV	01-25-20	8:19 pm	MRBPSS312EH	Love It or List It	30	\$ 1001.00	
										HGTV Totals :	1 \$ 1001.00
9	TPIC	Tampa Bay Interconnect	5335	HMM	01-26-20	7:36 pm	MRBPSS312EH	Hailey Dean Mysteries	30	\$ 104.00	
										HMM Totals :	1 \$ 104.00
13	TPIC	Tampa Bay Interconnect	5335	TVL	01-25-20	7:08 pm	MRBPBK3020EH	Two and a Half Men	30	\$ 322.00	
										TVL Totals :	1 \$ 322.00
15	TPIC	Tampa Bay Interconnect	5335	WETV	01-26-20	10:15 pm	MRBPSS312EH	Law & Order	30	\$ 253.00	
										WETV Totals :	1 \$ 253.00
17	TPIC	Tampa Bay Interconnect	5335	ZBN9	01-25-20	7:12 am	MRBPSS312EH	Generic	30	\$ 449.00	
19	TPIC	Tampa Bay Interconnect	5335	ZBN9	01-25-20	1:27 pm	MRBPSS312EH	Generic	30	\$ 265.00	
23	TPIC	Tampa Bay Interconnect	5335	ZBN9	01-25-20	11:12 pm	MRBPBK3020EH	Generic	30	\$ 368.00	
21	TPIC	Tampa Bay Interconnect	5335	ZBN9	01-26-20	5:52 pm	MRBPSS311EH	Generic	30	\$ 288.00	
										ZBN9 Totals :	4 \$ 1370.00
										TPIC Region Totals :	10 \$ 5411.00
										Order # 130210175 Totals :	10 \$ 5411.00
										Affidavits Totals :	10 \$ 5411.00

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