

INVOICE

Invoice Number: INV-130257515
Invoice Date: 29-MAR-2020
Order Number: 130220019
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/Bernie 2020 Inc/NCC	130069376	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3640.00
Agency Commission :	\$ 546.00
Rep Commission :	\$ 402.22
NET TOTAL: :	\$ 2691.78
BALANCE DUE :	\$ 2691.78

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. : 130220019		Contract No. : 1442121		PO No. : TPIC/E2023		Package : N/A		Ext. Order : 62743310			
Reference No. : 62743310		Estimate No. : 2023		AE Name : Heather Smith		Product : N/A		Ext. Client : N/A			
03-15-2020	03-15-2020	1	UD: 19:00-22:00	CNN	TPIC	5335	2	2		\$ 1820.00	\$ 3640.00
Order # 130220019 Total :							2	2			\$ 3640.00
Current Billing Cycle Totals :							2	2			\$ 3640.00

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
SRB68927	BSNA104H	CNN	1	\$ 1820.00
SRB69035	BSMS102H	CNN	1	\$ 1820.00
Commercial Summary Totals :			2	\$ 3640.00

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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 : 130220019										
1	TPIC	Tampa Bay Interconnect	5335	CNN	03-15-20	7:43 pm	BSNA104H	CNN Debate Pre-Show	30	\$ 1820.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	03-15-20	9:35 pm	BSMS102H	CNN Democratic Debate	30	\$ 1820.00
CNN Totals :									2	\$ 3640.00
TPIC Region Totals :									2	\$ 3640.00
Order # 130220019 Totals :									2	\$ 3640.00
Affidavits Totals :									2	\$ 3640.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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130220019		NET30

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