

INVOICE

Invoice Number: INV-130306246
Invoice Date: 27-SEP-2020
Order Number: 130250758
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/Donald J Trump for President/NCC	130071796	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3600.00
Agency Commission :	\$ 540.00
Rep Commission :	\$ 397.80
NET TOTAL :	\$ 2662.20
BALANCE DUE :	\$ 2662.20

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. : 130250758		Contract No. : 1504037		PO No. : TPIC/E12947		Package : N/A		Ext. Order : 62810668			
Reference No. : 62810668		Estimate No. : 12947		AE Name : Heather Smith		Product : 09170921		Ext. Client : FL ATS			
09-17-2020	09-17-2020	1	UD: 20:15-23:30	NFLN	TPIC	5335	1	1	\$ 3600.00	\$ 3600.00	
Order # 130250758 Total :							1	1	\$ 3600.00		
Current Billing Cycle Totals :							1	1	\$ 3600.00		

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
SRBDW148	DJT20091410H	NFLN	1	\$ 3600.00
Commercial Summary Totals :			1	\$ 3600.00

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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 : 130250758										
1	TPIC	Tampa Bay Interconnect	5335	NFLN	09-17-20	9:26 pm	DJT20091410H	NFL Football	30	\$ 3600.00
									NFLN Totals :	1 \$ 3600.00
									TPIC Region Totals :	1 \$ 3600.00
									Order # 130250758 Totals :	1 \$ 3600.00
									Affidavits Totals :	1 \$ 3600.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130250758		NET30

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