

INVOICE

Invoice Number: INV-130311825
Invoice Date: 25-OCT-2020
Order Number: 130253470
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/Anna Paulina Luna for FL Congress/N	130076743	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 2045.00
Agency Commission :	\$ 306.75
Rep Commission :	\$ 225.98
NET TOTAL :	\$ 1512.27
BALANCE DUE :	\$ 1512.27

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. : 130253470		Contract No. : 1511136		PO No. : TPMul/EATS		Package : N/A		Ext. Order : 62822061			
Reference No. : 62822061		Estimate No. : ATS		AE Name : Heather Smith		Product : 01001		Ext. Client : FL			
10-06-2020	10-06-2020	5	UD: 16:00-19:00	TBSC	TPPN	2091	1	1		\$ 750.00	\$ 750.00
10-06-2020	10-06-2020	6	UD: 16:00-19:00	TBSC	TPSP	3465	1	1		\$ 580.00	\$ 580.00
10-06-2020	10-06-2020	7	UD: 16:00-19:00	TBSC	TPWW	3666	1	1		\$ 115.00	\$ 115.00
10-06-2020	10-06-2020	8	UD: 16:00-19:00	TBSC	TPMP	6009	1	1		\$ 600.00	\$ 600.00
Order # 130253470 Total :							4	4			\$ 2045.00
Current Billing Cycle Totals :							4	4			\$ 2045.00

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
SRBDX594	APL0120TVH	TBSC	4	\$ 2045.00
Commercial Summary Totals :			4	\$ 2045.00

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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 : 130253470										
8	TPMP	Central Pinellas	6009	TBSC	10-06-20	6:09 pm	APL0120TVH	MLB Baseball	30	\$ 600.00
								TBSC Totals :	1	\$ 600.00
								TPMP Retail Unit Totals :	1	\$ 600.00
5	TPPN	North Pinellas Region	2091	TBSC	10-06-20	6:09 pm	APL0120TVH	MLB Baseball	30	\$ 750.00
								TBSC Totals :	1	\$ 750.00
								TPPN Region Totals :	1	\$ 750.00
6	TPSP	South Pinellas	3465	TBSC	10-06-20	6:09 pm	APL0120TVH	MLB Baseball	30	\$ 580.00
								TBSC Totals :	1	\$ 580.00
								TPSP Retail Unit Totals :	1	\$ 580.00
7	TPWW	Tampa WOW	3666	TBSC	10-06-20	5:33 pm	APL0120TVH	MLB Baseball	30	\$ 115.00
								TBSC Totals :	1	\$ 115.00
								TPWW Retail Unit Totals :	1	\$ 115.00
Order # 130253470 Totals :										4 \$ 2045.00
Affidavits Totals :										4 \$ 2045.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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