

INVOICE

Invoice Number: INV-130316347
Invoice Date: 25-OCT-2020
Order Number: 130257977
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/Darren Soto For Congress/NCC	000151873	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1160.00
Agency Commission :	\$ 174.00
Rep Commission :	\$ 128.20
NET TOTAL :	\$ 857.80
BALANCE DUE :	\$ 857.80

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. : 130257977		Contract No. : 1519212		PO No. : TPIC/E10.23		Package : N/A		Ext. Order : 62836726		
Reference No. : 62836726		Estimate No. : 10.23-11.2		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
10-23-2020	10-25-2020	1	UD: 09:00-16:00	CNNE	TPIC	5335	2	2	\$ 65.00	\$ 130.00
10-23-2020	10-25-2020	3	UD: 19:00-24:00	CNNE	TPIC	5335	2	2	\$ 120.00	\$ 240.00
10-23-2020	10-25-2020	5	UD: 09:00-16:00	ESPD	TPIC	5335	2	2	\$ 65.00	\$ 130.00
10-23-2020	10-25-2020	7	UD: 19:00-24:00	ESPD	TPIC	5335	2	2	\$ 130.00	\$ 260.00
10-23-2020	10-25-2020	9	UD: 19:00-24:00	FOXD	TPIC	5335	1	1	\$ 110.00	\$ 110.00
10-23-2020	10-25-2020	11	UD: 19:00-24:00	GALA	TPIC	5335	1	1	\$ 150.00	\$ 150.00
10-23-2020	10-25-2020	13	UD: 19:00-24:00	WAPA	TPIC	5335	1	1	\$ 140.00	\$ 140.00
Order # 130257977 Total :							11	11	\$ 1160.00	
Current Billing Cycle Totals :							11	11	\$ 1160.00	

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
SRBDT219	DS0120H	CNNE, ESPD, FOXD, GALA, WAPA	11	\$ 1160.00
Commercial Summary Totals :			11	\$ 1160.00

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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 : 130257977										
1	TPIC	Tampa Bay Interconnect	5335	CNNE	10-23-20	9:13 am	DS0120H	Cafe CNN	30	\$ 65.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	10-23-20	11:44 pm	DS0120H	Triunfadores del Deporte	30	\$ 120.00
1	TPIC	Tampa Bay Interconnect	5335	CNNE	10-24-20	3:14 pm	DS0120H	Vive la Salud con la Dra. Marisa Azaret	30	\$ 65.00
3	TPIC	Tampa Bay Interconnect	5335	CNNE	10-25-20	10:16 pm	DS0120H	Mirador Mundial	30	\$ 120.00
CNNE Totals :									4	\$ 370.00
5	TPIC	Tampa Bay Interconnect	5335	ESPD	10-24-20	11:32 am	DS0120H	ESPN Futbol Center	30	\$ 65.00
7	TPIC	Tampa Bay Interconnect	5335	ESPD	10-24-20	9:01 pm	DS0120H	Futbol Mexicano Primera Division	30	\$ 130.00
5	TPIC	Tampa Bay Interconnect	5335	ESPD	10-25-20	11:32 am	DS0120H	Futbol Picante	30	\$ 65.00
7	TPIC	Tampa Bay Interconnect	5335	ESPD	10-25-20	7:25 pm	DS0120H	SportsCenter	30	\$ 130.00
ESPD Totals :									4	\$ 390.00
9	TPIC	Tampa Bay Interconnect	5335	FOXD	10-23-20	9:27 pm	DS0120H	MLB Serie Mundial 2020	30	\$ 110.00
FOXD Totals :									1	\$ 110.00
11	TPIC	Tampa Bay Interconnect	5335	GALA	10-23-20	10:04 pm	DS0120H	Nosotros los Guapos	30	\$ 150.00
GALA Totals :									1	\$ 150.00
13	TPIC	Tampa Bay Interconnect	5335	WAPA	10-23-20	10:33 pm	DS0120H	Generic	30	\$ 140.00
WAPA Totals :									1	\$ 140.00
TPIC Region Totals :									11	\$ 1160.00
Order # 130257977 Totals :									11	\$ 1160.00
Affidavits Totals :									11	\$ 1160.00

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