

INVOICE

Invoice Number: INV-130107725
Invoice Date: 28-OCT-2018
Order Number: 130087541
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	NCC Washington	WANCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/FRSCC Jimmy Paronis/NCC	130037573	10-01-18 - 10-28-18	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 7999.00
Agency Commission :	\$ 1199.85
Rep Commission :	\$ 883.89
NET TOTAL: :	\$ 5915.26
BALANCE DUE :	\$ 5915.26

PLEASE REMIT TO :

SPECTRUM REACH

Attn: 877-286-7117

P.O. BOX 26684
TAMPA, FL 33623-6684

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://floridapayments.spectrumreach.com>

Payment Terms: Political CIA

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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. : 130087541			Contract No. : 1246167		PO No. : TPIC/E10500		Package : N/A		Ext. Order : 62595481	
Reference No. : 62595481			Estimate No. : 10500		AE Name : NCC Washington		Product : N/A		Ext. Client : N/A	
10-13-2018	10-14-2018	1	UD: 16:00-19:00	AMC	TPIC	5335	1	1	\$ 915.00	\$ 915.00
10-13-2018	10-14-2018	2	UD: 16:00-19:00	ESP2	TPIC	5335	1	1	\$ 187.00	\$ 187.00
10-13-2018	10-14-2018	3	UD: 19:00-24:00	ESP2	TPIC	5335	1	1	\$ 235.00	\$ 235.00
10-13-2018	10-14-2018	4	UD: 19:00-24:00	ESPN	TPIC	5335	1	1	\$ 1403.00	\$ 1403.00
10-13-2018	10-14-2018	5	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 1520.00	\$ 1520.00
10-13-2018	10-14-2018	6	UD: 19:00-24:00	FXNC	TPIC	5335	1	1	\$ 2420.00	\$ 2420.00
10-13-2018	10-14-2018	7	UD: 19:00-24:00	HGTV	TPIC	5335	1	1	\$ 1277.00	\$ 1277.00
10-13-2018	10-14-2018	8	UD: 05:00-09:00	TWC	TPIC	5335	1	1	\$ 42.00	\$ 42.00
Order # 130087541 Total :							8	8	\$ 7999.00	
Current Billing Cycle Totals :							8	8	\$ 7999.00	

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
21076008	JPTV100218H	AMC, ESP2, ESPN, FXNC, HGTV, TWC	8	\$ 7999.00
Commercial Summary Totals :			8	\$ 7999.00

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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 : 130087541										
1	TPIC	Tampa Bay Interconnect	5335	AMC	10-13-18	5:21 pm	JPTV100218H	Shooter	30	\$ 915.00
AMC Totals :									1	\$ 915.00
2	TPIC	Tampa Bay Interconnect	5335	ESP2	10-13-18	4:53 pm	JPTV100218H	College Football	30	\$ 187.00
3	TPIC	Tampa Bay Interconnect	5335	ESP2	10-13-18	10:51 pm	JPTV100218H	College Football	30	\$ 235.00
ESP2 Totals :									2	\$ 422.00
4	TPIC	Tampa Bay Interconnect	5335	ESPN	10-13-18	11:31 pm	JPTV100218H	Boxing	30	\$ 1403.00
ESPN Totals :									1	\$ 1403.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-18	6:51 am	JPTV100218H	Fox and Friends Sunday	30	\$ 1520.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-18	11:42 pm	JPTV100218H	The Ben Shapiro Election Special	30	\$ 2420.00
FXNC Totals :									2	\$ 3940.00
7	TPIC	Tampa Bay Interconnect	5335	HGTV	10-13-18	9:18 pm	JPTV100218H	Love It or List It	30	\$ 1277.00
HGTV Totals :									1	\$ 1277.00
8	TPIC	Tampa Bay Interconnect	5335	TWC	10-13-18	6:16 am	JPTV100218H	AMHQ Weekend	30	\$ 42.00
TWC Totals :									1	\$ 42.00
TPIC Region Totals :									8	\$ 7999.00
Order # 130087541 Totals :									8	\$ 7999.00
Affidavits Totals :									8	\$ 7999.00

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