

**INVOICE**

**Invoice Number:** INV-130132009  
**Invoice Date:** 27-JAN-2019  
**Order Number:** 130109343  
**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/Ed Turanchik for Mayor/NCC	130043133	12-31-18 - 01-27-19	JANUARY

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 550.00</b>
Agency Commission :	\$ 82.50
Rep Commission :	\$ 60.78
<b>NET TOTAL :</b>	<b>\$ 406.72</b>
<b>BALANCE DUE :</b>	<b>\$ 406.72</b>

**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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POL/Ed Turanchik for Mayor/NCC	130043133	12-31-18 - 01-27-19	JANUARY

**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. : 130109343		Contract No. : 1280685		PO No. : TPHC/TPNH		Package : N/A		Ext. Order : 62620375		
Reference No. : 62620375		Estimate No. : NA		AE Name : NCC Washington		Product : NA		Ext. Client : NA		
01-09-2019	01-09-2019	1	UD: 19:00-20:00	ZBN9	TPHC	2080	1	1	\$ 125.00	\$ 125.00
01-12-2019	01-12-2019	2	UD: 19:00-20:00	ZBN9	TPHC	2080	1	1	\$ 125.00	\$ 125.00
01-09-2019	01-09-2019	3	UD: 19:00-20:00	ZBN9	TPNH	2090	1	1	\$ 150.00	\$ 150.00
01-12-2019	01-12-2019	4	UD: 19:00-20:00	ZBN9	TPNH	2090	1	1	\$ 150.00	\$ 150.00
<b>Order # 130109343 Total :</b>							<b>4</b>	<b>4</b>		<b>\$ 550.00</b>
<b>Current Billing Cycle Totals :</b>							<b>4</b>	<b>4</b>		<b>\$ 550.00</b>

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
21091229	ETM1901H	ZBN9	4	\$ 550.00
<b>Commercial Summary Totals :</b>			<b>4</b>	<b>\$ 550.00</b>

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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
<b>Order Number : 130109343</b>										
1	TPHC	Central Hillsborough	2080	ZBN9	01-09-19	8:28 pm	ETM1901H	Generic	30	\$ 125.00
2	TPHC	Central Hillsborough	2080	ZBN9	01-12-19	7:26 pm	ETM1901H	Generic	30	\$ 125.00
									<b>ZBN9 Totals :</b>	<b>2 \$ 250.00</b>
									<b>TPHC Retail Unit Totals :</b>	<b>2 \$ 250.00</b>
3	TPNH	NW Hillsborough Region	2090	ZBN9	01-09-19	8:28 pm	ETM1901H	Generic	30	\$ 150.00
4	TPNH	NW Hillsborough Region	2090	ZBN9	01-12-19	7:27 pm	ETM1901H	Generic	30	\$ 150.00
									<b>ZBN9 Totals :</b>	<b>2 \$ 300.00</b>
									<b>TPNH Region Totals :</b>	<b>2 \$ 300.00</b>
									<b>Order # 130109343 Totals :</b>	<b>4 \$ 550.00</b>
									<b>Affidavits Totals :</b>	<b>4 \$ 550.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130109343		NET30

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