

INVOICE

Invoice Number: INV-130306615
Invoice Date: 27-SEP-2020
Order Number: 130251210
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
ISS/Preserve America PAC/NCC	130076216	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 71480.00
Agency Commission :	\$ 10722.00
Rep Commission :	\$ 7898.56
NET TOTAL: :	\$ 52859.44
BALANCE DUE :	\$ 52859.44

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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ISS/Preserve America PAC/NCC	130076216	08-31-20 - 09-27-20	SEPTEMBER

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. : 130251210		Contract No. : 1505124		PO No. : TPIC/E871		Package : N/A		Ext. Order : 62812617			
Reference No. : 62812617		Estimate No. : 871		AE Name : Heather Smith		Product : NA		Ext. Client : NA			
09-18-2020	09-20-2020	1	UD: 05:00-09:00	AEN	TPIC	5335	1	1	\$ 250.00	\$ 250.00	
09-18-2020	09-20-2020	2	UD: 09:00-16:00	AEN	TPIC	5335	1	1	\$ 570.00	\$ 570.00	
09-18-2020	09-20-2020	3	UD: 16:00-19:00	AEN	TPIC	5335	1	1	\$ 1890.00	\$ 1890.00	
09-18-2020	09-20-2020	4	UD: 19:00-24:00	AEN	TPIC	5335	1	1	\$ 2330.00	\$ 2330.00	
09-18-2020	09-20-2020	5	UD: 05:00-09:00	CNN	TPIC	5335	1	1	\$ 2120.00	\$ 2120.00	
09-18-2020	09-20-2020	6	UD: 09:00-16:00	CNN	TPIC	5335	1	1	\$ 1070.00	\$ 1070.00	
09-18-2020	09-20-2020	8	UD: 16:00-19:00	CNN	TPIC	5335	1	1	\$ 2850.00	\$ 2850.00	
09-18-2020	09-20-2020	10	UD: 05:00-09:00	ESPN	TPIC	5335	1	1	\$ 1040.00	\$ 1040.00	
09-18-2020	09-20-2020	11	UD: 09:00-16:00	ESPN	TPIC	5335	1	1	\$ 1590.00	\$ 1590.00	
09-18-2020	09-20-2020	12	UD: 16:00-19:00	ESPN	TPIC	5335	1	1	\$ 3710.00	\$ 3710.00	
09-18-2020	09-20-2020	13	UD: 19:00-24:00	ESPN	TPIC	5335	1	1	\$ 4620.00	\$ 4620.00	
09-18-2020	09-20-2020	14	UD: 09:00-16:00	FOOD	TPIC	5335	1	1	\$ 770.00	\$ 770.00	
09-18-2020	09-20-2020	15	UD: 16:00-19:00	FOOD	TPIC	5335	1	1	\$ 2960.00	\$ 2960.00	
09-18-2020	09-20-2020	16	UD: 19:00-24:00	FOOD	TPIC	5335	1	1	\$ 3710.00	\$ 3710.00	
09-18-2020	09-20-2020	17	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 2860.00	\$ 2860.00	
09-18-2020	09-20-2020	18	UD: 09:00-16:00	FXNC	TPIC	5335	1	1	\$ 2330.00	\$ 2330.00	
09-18-2020	09-20-2020	19	UD: 16:00-19:00	FXNC	TPIC	5335	1	1	\$ 4150.00	\$ 4150.00	
09-18-2020	09-20-2020	21	UD: 05:00-09:00	HGTV	TPIC	5335	1	1	\$ 740.00	\$ 740.00	
09-18-2020	09-20-2020	22	UD: 09:00-16:00	HGTV	TPIC	5335	1	1	\$ 1310.00	\$ 1310.00	
09-18-2020	09-20-2020	23	UD: 16:00-19:00	HGTV	TPIC	5335	1	1	\$ 3210.00	\$ 3210.00	
09-18-2020	09-20-2020	24	UD: 19:00-24:00	HGTV	TPIC	5335	1	1	\$ 4200.00	\$ 4200.00	
09-18-2020	09-20-2020	25	UD: 05:00-09:00	HIST	TPIC	5335	1	1	\$ 200.00	\$ 200.00	
09-18-2020	09-20-2020	26	UD: 09:00-16:00	HIST	TPIC	5335	1	1	\$ 490.00	\$ 490.00	
09-18-2020	09-20-2020	27	UD: 16:00-19:00	HIST	TPIC	5335	1	1	\$ 2910.00	\$ 2910.00	
09-18-2020	09-20-2020	28	UD: 19:00-24:00	HIST	TPIC	5335	1	1	\$ 3840.00	\$ 3840.00	
09-18-2020	09-20-2020	29	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 1520.00	\$ 1520.00	
09-18-2020	09-20-2020	30	UD: 09:00-16:00	S1TP	TPIC	5335	1	1	\$ 900.00	\$ 900.00	
09-21-2020	09-23-2020	31	UD: 09:00-16:00	S1TP	TPIC	5335	1	1	\$ 900.00	\$ 900.00	
09-18-2020	09-20-2020	32	UD: 16:00-19:00	S1TP	TPIC	5335	1	1	\$ 980.00	\$ 980.00	
09-18-2020	09-20-2020	33	UD: 19:00-24:00	S1TP	TPIC	5335	1	1	\$ 1250.00	\$ 1250.00	
09-18-2020	09-20-2020	34	UD: 05:00-09:00	TBSC	TPIC	5335	1	1	\$ 1090.00	\$ 1090.00	
09-18-2020	09-20-2020	35	UD: 09:00-16:00	TBSC	TPIC	5335	1	1	\$ 1780.00	\$ 1780.00	
09-18-2020	09-20-2020	36	UD: 16:00-19:00	TBSC	TPIC	5335	1	1	\$ 3260.00	\$ 3260.00	
09-18-2020	09-20-2020	37	UD: 19:00-24:00	TBSC	TPIC	5335	1	1	\$ 4080.00	\$ 4080.00	

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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 # 130251210 Total :							34	34			\$ 71480.00
Current Billing Cycle Totals :							34	34			\$ 71480.00

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
SRBDZE04	PAP0914AH	AEN, CNN, ESPN, FOOD, FXNC, HGTV, HIST, S1TP, TBSC	34	\$ 71480.00
Commercial Summary Totals :			34	\$ 71480.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-130306615
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

Customer: 130076216 - ISS/Preserve America PAC/NCC		Order No: 130251210		Salesperson: HSMIT - Heather Smith	
PO No: TPIC/E871		Contract No: 1505124		Reference No: 62812617	
External Order No: 62812617		External Client: NA		Estimate: 871	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-18 - 2020-09-23	
		Type: EDI		Package:	
		External Product: NA		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	TPIC	5335	AEN	09-18-20	8:12 am	PAP0914AH	Nightwatch	60	\$250.00
3	TPIC	5335	AEN	09-18-20	5:13 pm	PAP0914AH	The First 48	60	\$1890.00
4	TPIC	5335	AEN	09-18-20	7:15 pm	PAP0914AH	The First 48	60	\$2330.00
2	TPIC	5335	AEN	09-20-20	1:13 pm	PAP0914AH	Captain Phillips	60	\$570.00
AEN Subtotal: Spots: 4							Amount: \$5,040.00		
6	TPIC	5335	CNN	09-18-20	1:49 pm	PAP0914AH	CNN Newsroom60		\$1070.00
8	TPIC	5335	CNN	09-18-20	6:51 pm	PAP0914AH	The Situation	60	\$2850.00
5	TPIC	5335	CNN	09-19-20	6:51 am	PAP0914AH	New Day	60	\$2120.00
CNN Subtotal: Spots: 3							Amount: \$6,040.00		
10	TPIC	5335	ESPN	09-18-20	8:29 am	PAP0914AH	Get Up	60	\$1040.00
11	TPIC	5335	ESPN	09-18-20	1:29 pm	PAP0914AH	SportsCenter	60	\$1590.00
12	TPIC	5335	ESPN	09-18-20	4:23 pm	PAP0914AH	Bundesliga	60	\$3710.00
13	TPIC	5335	ESPN	09-18-20	9:19 pm	PAP0914AH	College Football60		\$4620.00
ESPN Subtotal: Spots: 4							Amount: \$10,960.00		
14	TPIC	5335	FOOD	09-18-20	11:24 am	PAP0914AH	Food Paradise	60	\$770.00
16	TPIC	5335	FOOD	09-18-20	9:17 pm	PAP0914AH	Diners,	60	\$3710.00
15	TPIC	5335	FOOD	09-19-20	4:27 pm	PAP0914AH	Guy's Grocery	60	\$2960.00
FOOD Subtotal: Spots: 3							Amount: \$7,440.00		
17	TPIC	5335	FXNC	09-18-20	6:50 am	PAP0914AH	Fox and Friends60		\$2860.00
19	TPIC	5335	FXNC	09-18-20	6:42 pm	PAP0914AH	Special Report	60	\$4150.00
18	TPIC	5335	FXNC	09-20-20	11:52 am	PAP0914AH	MediaBuzz	60	\$2330.00
FXNC Subtotal: Spots: 3							Amount: \$9,340.00		
22	TPIC	5335	HGTV	09-18-20	11:22 am	PAP0914AH	Property	60	\$1310.00
23	TPIC	5335	HGTV	09-18-20	5:19 pm	PAP0914AH	My Lottery	60	\$3210.00
21	TPIC	5335	HGTV	09-20-20	8:17 am	PAP0914AH	House Hunters	60	\$740.00
24	TPIC	5335	HGTV	09-20-20	8:20 pm	PAP0914AH	Renovation Inc	60	\$4200.00
HGTV Subtotal: Spots: 4							Amount: \$9,460.00		
25	TPIC	5335	HIST	09-18-20	7:12 am	PAP0914AH	Ancient Aliens	60	\$200.00
26	TPIC	5335	HIST	09-18-20	1:13 pm	PAP0914AH	Ancient Aliens	60	\$490.00
28	TPIC	5335	HIST	09-18-20	10:16 pm	PAP0914AH	Ancient Aliens	60	\$3840.00
27	TPIC	5335	HIST	09-20-20	4:13 pm	PAP0914AH	Apocalypse	60	\$2910.00
HIST Subtotal: Spots: 4							Amount: \$7,440.00		
29	TPIC	5335	S1TP	09-18-20	5:52 am	PAP0914AH	Generic	60	\$1520.00
32	TPIC	5335	S1TP	09-18-20	6:28 pm	PAP0914AH	Generic	60	\$980.00
30	TPIC	5335	S1TP	09-20-20	2:12 pm	PAP0914AH	Generic	60	\$900.00
33	TPIC	5335	S1TP	09-20-20	8:53 pm	PAP0914AH	Generic	60	\$1250.00
31	TPIC	5335	S1TP	09-22-20	11:12 am	PAP0914AH	Generic	60	\$900.00
S1TP Subtotal: Spots: 5							Amount: \$5,550.00		
34	TPIC	5335	TBSC	09-18-20	7:17 am	PAP0914AH	Everybody	60	\$1090.00
35	TPIC	5335	TBSC	09-18-20	1:15 pm	PAP0914AH	Friends	60	\$1780.00
37	TPIC	5335	TBSC	09-18-20	7:18 pm	PAP0914AH	Seinfeld	60	\$4080.00
36	TPIC	5335	TBSC	09-20-20	5:19 pm	PAP0914AH	Impractical	60	\$3260.00
TBSC Subtotal: Spots: 4							Amount: \$10,210.00		
Region TPIC Subtotal: Spots: 34							Amount: \$71,480.00		
Order 130251210 Subtotal: Spots: 34							Amount: \$71,480.00		

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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130251210		NET30

AIRTIME TOTAL :	\$ 71480.00
Agency Commission :	\$ 10722.00
Rep Commission :	\$ 7898.56
NET TOTAL: :	\$ 52859.44
BALANCE DUE :	\$ 52859.44

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