

**INVOICE**

Invoice Number: INV-130308109  
Invoice Date: 25-OCT-2020  
Order Number: 130248660  
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/Everytown for Gun Safety Victory	130076218	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 13426.00</b>
Agency Commission :	\$ 2013.90
Rep Commission :	\$ 1483.57
<b>NET TOTAL: :</b>	<b>\$ 9928.53</b>
<b>BALANCE DUE :</b>	<b>\$ 9928.53</b>

**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		
<b>Order No. : 130248660</b>		<b>Contract No. : 1500527</b>		<b>PO No. : TPIC/E8544</b>		<b>Package : N/A</b>		<b>Ext. Order : 62757247</b>		
<b>Reference No. : 62757247</b>		<b>Estimate No. : 8544</b>		<b>AE Name : Heather Smith</b>		<b>Product : 9.22-928</b>		<b>Ext. Client : N/A</b>		
09-28-2020	09-28-2020	2	UD: 09:00-16:00	CNN	TPIC	5335	2	2	\$ 585.00	\$ 1170.00
09-28-2020	09-28-2020	4	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 1576.00	\$ 1576.00
09-28-2020	09-28-2020	6	UD: 09:00-16:00	FXNC	TPIC	5335	1	1	\$ 1277.00	\$ 1277.00
09-28-2020	09-28-2020	8	UD: 16:00-19:00	FXNC	TPIC	5335	1	1	\$ 2283.00	\$ 2283.00
09-28-2020	09-28-2020	10	UD: 09:00-16:00	MNBC	TPIC	5335	1	1	\$ 829.00	\$ 829.00
09-28-2020	09-28-2020	12	UD: 16:00-19:00	MNBC	TPIC	5335	1	1	\$ 1645.00	\$ 1645.00
09-28-2020	09-28-2020	14	UD: 19:00-24:00	MNBC	TPIC	5335	1	1	\$ 2092.00	\$ 2092.00
09-28-2020	09-28-2020	16	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 837.00	\$ 837.00
09-28-2020	09-28-2020	18	UD: 09:00-16:00	S1TP	TPIC	5335	1	1	\$ 494.00	\$ 494.00
09-28-2020	09-28-2020	20	UD: 16:00-19:00	S1TP	TPIC	5335	1	1	\$ 537.00	\$ 537.00
09-28-2020	09-28-2020	22	UD: 19:00-24:00	S1TP	TPIC	5335	1	1	\$ 686.00	\$ 686.00
<b>Order # 130248660 Total :</b>							<b>12</b>	<b>12</b>	<b>\$ 13426.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>12</b>	<b>12</b>	<b>\$ 13426.00</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
SRBDN854	ETVFTV2002H	CNN, FXNC, MNBC, S1TP	6	\$ 6453.00
SRBDP036	ETVFTV2003H	CNN, FXNC, MNBC, S1TP	6	\$ 6973.00
<b>Commercial Summary Totals :</b>			<b>12</b>	<b>\$ 13426.00</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 : 130248660</b>										
2	TPIC	Tampa Bay Interconnect	5335	CNN	09-28-20	11:48 am	ETVFTV2002H	CNN Newsroom	30	\$ 585.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	09-28-20	2:49 pm	ETVFTV2003H	CNN Newsroom	30	\$ 585.00
									<b>CNN Totals :</b>	<b>2 \$ 1170.00</b>
4	TPIC	Tampa Bay Interconnect	5335	FXNC	09-28-20	6:50 am	ETVFTV2002H	Fox and Friends	30	\$ 1576.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	09-28-20	11:51 am	ETVFTV2003H	America's Newsroom	30	\$ 1277.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	09-28-20	4:44 pm	ETVFTV2002H	Your World With Neil Cavuto	30	\$ 2283.00
									<b>FXNC Totals :</b>	<b>3 \$ 5136.00</b>
10	TPIC	Tampa Bay Interconnect	5335	MNBC	09-28-20	1:44 pm	ETVFTV2002H	MTP Daily	30	\$ 829.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	09-28-20	6:37 pm	ETVFTV2003H	The Beat with Ari Melber	30	\$ 1645.00
14	TPIC	Tampa Bay Interconnect	5335	MNBC	09-28-20	9:40 pm	ETVFTV2003H	The Rachel Maddow Show	30	\$ 2092.00
									<b>MNBC Totals :</b>	<b>3 \$ 4566.00</b>
16	TPIC	Tampa Bay Interconnect	5335	S1TP	09-28-20	8:52 am	ETVFTV2003H	Generic	30	\$ 837.00
18	TPIC	Tampa Bay Interconnect	5335	S1TP	09-28-20	11:12 am	ETVFTV2002H	Generic	30	\$ 494.00
20	TPIC	Tampa Bay Interconnect	5335	S1TP	09-28-20	4:28 pm	ETVFTV2003H	Generic	30	\$ 537.00
22	TPIC	Tampa Bay Interconnect	5335	S1TP	09-28-20	9:13 pm	ETVFTV2002H	Generic	30	\$ 686.00
									<b>S1TP Totals :</b>	<b>4 \$ 2554.00</b>
									<b>TPIC Region Totals :</b>	<b>12 \$ 13426.00</b>
									<b>Order # 130248660 Totals :</b>	<b>12 \$ 13426.00</b>
									<b>Affidavits Totals :</b>	<b>12 \$ 13426.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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Rep Commission :	\$ 1483.57
<b>NET TOTAL: :</b>	<b>\$ 9928.53</b>
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