

**INVOICE**

Invoice Number: INV-130316461  
Invoice Date: 25-OCT-2020  
Order Number: 130258291  
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/Independence USA Proj 202411/NCC	130077836	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 11525.00</b>
Agency Commission :	\$ 1728.75
Rep Commission :	\$ 1273.51
<b>NET TOTAL :</b>	<b>\$ 8522.74</b>
<b>BALANCE DUE :</b>	<b>\$ 8522.74</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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POLITICAL NCC	300062192	Heather Smith	HSMIT
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ISS/Independence USA Proj 202411/NCC	130077836	09-28-20 - 10-25-20	OCTOBER

**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. : 130258291		Contract No. : 1519826		PO No. : TPIC/E5555		Package : N/A		Ext. Order : 62838094			
Reference No. : 62838094		Estimate No. : 5555		AE Name : Heather Smith		Product : 15s		Ext. Client : 15s			
10-25-2020	10-25-2020	†1	UD: 05:00-09:00	MNBC	TPIC	5335	2	2		\$ 972.50	\$ 1945.00
10-25-2020	10-25-2020	†2	UD: 09:00-16:00	MNBC	TPIC	5335	4	4		\$ 540.00	\$ 2160.00
10-24-2020	10-25-2020	†4	UD: 16:00-19:00	MNBC	TPIC	5335	2	2		\$ 1060.00	\$ 2120.00
10-24-2020	10-25-2020	†5	UD: 19:00-24:00	MNBC	TPIC	5335	4	4		\$ 1325.00	\$ 5300.00
<b>Order # 130258291 Total :</b>							<b>12</b>	<b>12</b>			<b>\$ 11525.00</b>
<b>Current Billing Cycle Totals :</b>							<b>12</b>	<b>12</b>			<b>\$ 11525.00</b>

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEZV59	IUSA201315H	MNBC	12	\$ 11525.00
<b>Commercial Summary Totals :</b>			<b>12</b>	<b>\$ 11525.00</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 : 130258291</b>										
1	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	8:58 am	IUSA201315H	Velshi	15	\$ 1945.00
						8:59 am	IUSA201315H		15	
2	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	12:39 pm	IUSA201315H	Weekends with Alex Witt	15	\$ 1080.00
						12:40 pm	IUSA201315H		15	
2	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	3:40 pm	IUSA201315H	MSNBC Live with Yasmin Vossoughian	15	\$ 1080.00
						3:41 pm	IUSA201315H		15	
4	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	5:42 pm	IUSA201315H	PoliticsNation	15	\$ 2120.00
						5:43 pm	IUSA201315H		15	
5	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	7:36 pm	IUSA201315H	American Voices with Alicia Menendez	15	\$ 2650.00
						7:37 pm	IUSA201315H		15	
5	TPIC	Tampa Bay Interconnect	5335	MNBC	10-25-20	9:41 pm	IUSA201315H	The Week with Joshua Johnson	15	\$ 2650.00
						9:42 pm	IUSA201315H		15	
<b>MNBC Totals :</b>									<b>12</b>	<b>\$ 11525.00</b>
<b>TPIC Region Totals :</b>									<b>12</b>	<b>\$ 11525.00</b>
<b>Order # 130258291 Totals :</b>									<b>12</b>	<b>\$ 11525.00</b>
<b>Affidavits Totals :</b>									<b>12</b>	<b>\$ 11525.00</b>

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<b>CUSTOMER</b> ISS/Independence USA Proj 202411/NCC	<b>CUSTOMER NO.</b> 130077836	<b>BILLING CYCLE</b> 09-28-20 - 10-25-20	<b>MONTH</b> OCTOBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130258291		NET30

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