

**INVOICE**

Invoice Number: INV-130309637  
Invoice Date: 25-OCT-2020  
Order Number: 130251747  
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	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 2120.00</b>
Agency Commission :	\$ 318.00
Rep Commission :	\$ 234.26
<b>NET TOTAL: :</b>	<b>\$ 1567.74</b>
<b>BALANCE DUE :</b>	<b>\$ 1567.74</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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**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. : 130251747		Contract No. : 1506465		PO No. : TPIC/E877		Package : N/A		Ext. Order : 62815461		
Reference No. : 62815461		Estimate No. : 877		AE Name : Heather Smith		Product : 58		Ext. Client : 57		
09-28-2020	09-30-2020	24	UD: 05:00-09:00	HIST	TPIC	5335	2	2	\$ 220.00	\$ 440.00
09-28-2020	09-30-2020	29	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 1680.00	\$ 1680.00
<b>Order # 130251747 Total :</b>							<b>3</b>	<b>3</b>		<b>\$ 2120.00</b>
<b>Current Billing Cycle Totals :</b>							<b>3</b>	<b>3</b>		<b>\$ 2120.00</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
SRBDZE04	PAP0914AH	HIST, S1TP	3	\$ 2120.00
<b>Commercial Summary Totals :</b>			<b>3</b>	<b>\$ 2120.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 130251747</b>										
24	TPIC	Tampa Bay Interconnect	5335	HIST	09-29-20	7:11 am	PAP0914AH	Hooked: Illegal Drugs: Opium & Heroin	60	\$ 220.00
24	TPIC	Tampa Bay Interconnect	5335	HIST	09-30-20	7:13 am	PAP0914AH	Counting Cars	60	\$ 220.00
									<b>HIST Totals :</b>	<b>2 \$ 440.00</b>
29	TPIC	Tampa Bay Interconnect	5335	S1TP	09-28-20	8:51 am	PAP0914AH	Generic	60	\$ 1680.00
									<b>S1TP Totals :</b>	<b>1 \$ 1680.00</b>
									<b>TPIC Region Totals :</b>	<b>3 \$ 2120.00</b>
									<b>Order # 130251747 Totals :</b>	<b>3 \$ 2120.00</b>
									<b>Affidavits Totals :</b>	<b>3 \$ 2120.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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