

**INVOICE**

Invoice Number: INV-130407407  
Invoice Date: 29-AUG-2021  
Order Number: 130325344  
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/AMPFEST21/NCC	130090237	07-26-21 - 08-29-21	AUGUST

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

<b>AIRTIME TOTAL :</b>	<b>\$ 7205.00</b>
Agency Discount :	\$ 1080.75
Rep Discount :	\$ 796.16
<b>INVOICE TOTAL: :</b>	<b>\$ 5328.09</b>
<b>BALANCE DUE :</b>	<b>\$ 5328.09</b>

**PLEASE REMIT TO :**  
SPECTRUM REACH  
PO Box 936671  
Atlanta, GA 31193

Billing Questions  
877-286-7117

**Payment Terms: Net 30 Days**

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ISS/AMPFEST21/NCC	130090237	07-26-21 - 08-29-21	AUGUST

**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. : 130325344		Contract No. : 1619395		PO No. : TPIC/E30S		Package : N/A		Ext. Order : 62914817			
Reference No. : 62914817		Estimate No. : 30s		AE Name : Heather Smith		Product : 08090829		Ext. Client : FL			
08-16-2021	08-20-2021	2	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 675.00	\$ 675.00	
08-23-2021	08-27-2021	3	UD: 05:00-09:00	FXNC	TPIC	5335	1	1	\$ 675.00	\$ 675.00	
08-16-2021	08-20-2021	5	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 475.00	\$ 475.00	
08-16-2021	08-20-2021	7	UD: 16:00-19:00	S1TP	TPIC	5335	3	3	\$ 395.00	\$ 1185.00	
08-23-2021	08-27-2021	8	UD: 16:00-19:00	S1TP	TPIC	5335	3	3	\$ 395.00	\$ 1185.00	
08-13-2021	08-13-2021	9	UD: 05:00-09:00	FXNC	TPIC	5335	2	2	\$ 675.00	\$ 1350.00	
08-13-2021	08-13-2021	10	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 475.00	\$ 475.00	
08-13-2021	08-13-2021	11	UD: 16:00-19:00	S1TP	TPIC	5335	3	3	\$ 395.00	\$ 1185.00	
<b>Order # 130325344 Total :</b>							<b>15</b>	<b>15</b>	<b>\$ 7205.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>15</b>	<b>15</b>	<b>\$ 7205.00</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
SRCD1217	22288222	FXNC, S1TP	15	\$ 7205.00
<b>Commercial Summary Totals :</b>			<b>15</b>	<b>\$ 7205.00</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 : 130325344</b>										
9	TPIC	Tampa Bay Interconnect	5335	FXNC	08-13-21	6:51 am	22288222	Fox and Friends	30	\$ 675.00
9	TPIC	Tampa Bay Interconnect	5335	FXNC	08-13-21	8:48 am	22288222	Fox and Friends	30	\$ 675.00
2	TPIC	Tampa Bay Interconnect	5335	FXNC	08-20-21	8:47 am	22288222	Fox and Friends	30	\$ 675.00
3	TPIC	Tampa Bay Interconnect	5335	FXNC	08-24-21	8:49 am	22288222	Fox and Friends	30	\$ 675.00
<b>FXNC Totals :</b>									<b>4</b>	<b>\$ 2700.00</b>
10	TPIC	Tampa Bay Interconnect	5335	S1TP	08-13-21	7:14 am	22288222	Generic	30	\$ 475.00
11	TPIC	Tampa Bay Interconnect	5335	S1TP	08-13-21	4:13 pm	22288222	Generic	30	\$ 395.00
11	TPIC	Tampa Bay Interconnect	5335	S1TP	08-13-21	5:13 pm	22288222	Generic	30	\$ 395.00
11	TPIC	Tampa Bay Interconnect	5335	S1TP	08-13-21	6:13 pm	22288222	Generic	30	\$ 395.00
5	TPIC	Tampa Bay Interconnect	5335	S1TP	08-16-21	8:14 am	22288222	Generic	30	\$ 475.00
7	TPIC	Tampa Bay Interconnect	5335	S1TP	08-16-21	6:52 pm	22288222	Generic	30	\$ 395.00
7	TPIC	Tampa Bay Interconnect	5335	S1TP	08-17-21	4:27 pm	22288222	Generic	30	\$ 395.00
7	TPIC	Tampa Bay Interconnect	5335	S1TP	08-20-21	6:28 pm	22288222	Generic	30	\$ 395.00
8	TPIC	Tampa Bay Interconnect	5335	S1TP	08-25-21	6:13 pm	22288222	Generic	30	\$ 395.00
8	TPIC	Tampa Bay Interconnect	5335	S1TP	08-26-21	5:12 pm	22288222	Generic	30	\$ 395.00
****Exception: MGS										
8	TPIC	Tampa Bay Interconnect	5335	S1TP	08-26-21	6:29 pm	22288222	Generic	30	\$ 395.00
<b>S1TP Totals :</b>									<b>11</b>	<b>\$ 4505.00</b>
<b>TPIC Region Totals :</b>									<b>15</b>	<b>\$ 7205.00</b>
<b>Order # 130325344 Totals :</b>									<b>15</b>	<b>\$ 7205.00</b>
<b>Affidavits Totals :</b>									<b>15</b>	<b>\$ 7205.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130325344		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 7205.00</b>
Agency Discount :	\$ 1080.75
Rep Discount :	\$ 796.16
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