

**INVOICE**

**Invoice Number:** INV-130288370  
**Invoice Date:** 26-JUL-2020  
**Order Number:** 130240825  
**Page:** REMITTANCE

**BILL TO :**  
**POL/JESSE PHILIPPE IN-HOUSE**  
 8217 Midnight Sun Court  
 Riverview, FL 33578

AGENCY	AGENCY NO.	AE NAME	AE NO.
POL/Jesse Philippe In-House	130074277	Madison Begnaud	MBEGN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Jesse Philippe for FL CD-15/Local	130074278	06-29-20 - 07-26-20	JULY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 936.00</b>
Agency Commission :	\$ 140.40
<b>NET TOTAL :</b>	<b>\$ 795.60</b>
<b>BALANCE DUE :</b>	<b>\$ 795.60</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: Political CIA**

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POL/Jesse Philippe for FL CD-15/Local	130074278	06-29-20 - 07-26-20	JULY

**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. : 130240825</b>		<b>Contract No. : 1483505</b>		<b>PO No. : N/A</b>		<b>Package : N/A</b>		<b>Ext. Order : N/A</b>			
<b>Reference No. : N/A</b>		<b>Estimate No. : N/A</b>		<b>AE Name : Madison Begnaud</b>		<b>Product : N/A</b>		<b>Ext. Client : N/A</b>			
07-22-2020	07-24-2020	1	UD: 09:00-16:00	S1TP	TPHE	2086	12	12		\$ 32.00	\$ 384.00
07-22-2020	07-24-2020	2	UD: 09:00-16:00	S1TP	TPPC	2092	9	9		\$ 48.00	\$ 432.00
07-23-2020	07-24-2020	3	UD: 19:00-24:00	CNN	TPHE	2086	1	1		\$ 120.00	\$ 120.00
<b>Order # 130240825 Total :</b>							<b>22</b>	<b>22</b>			<b>\$ 936.00</b>
<b>Current Billing Cycle Totals :</b>							<b>22</b>	<b>22</b>			<b>\$ 936.00</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
SRBC7346	Jesse_Com_4	CNN, S1TP	22	\$ 936.00
<b>Commercial Summary Totals :</b>			<b>22</b>	<b>\$ 936.00</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 : 130240825</b>										
3	TPHE	East Hillsborough Region	2086	CNN	07-23-20	9:00 pm	Jesse_Com_4	Cuomo Prime Time	30	\$ 120.00
									<b>CNN Totals :</b>	<b>1 \$ 120.00</b>
1	TPHE	East Hillsborough Region	2086	S1TP	07-22-20	9:41 am	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-22-20	11:23 am	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-22-20	12:57 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-22-20	2:56 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-23-20	9:57 am	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-23-20	11:57 am	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-23-20	1:42 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-23-20	3:43 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-24-20	10:56 am	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-24-20	12:43 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-24-20	1:12 pm	Jesse_Com_4	Generic	30	\$ 32.00
1	TPHE	East Hillsborough Region	2086	S1TP	07-24-20	2:56 pm	Jesse_Com_4	Generic	30	\$ 32.00
									<b>S1TP Totals :</b>	<b>12 \$ 384.00</b>
									<b>TPHE Region Totals :</b>	<b>13 \$ 504.00</b>
2	TPPC	Polk Region	2092	S1TP	07-22-20	1:56 pm	Jesse_Com_4	Generic	30	\$ 48.00
2	TPPC	Polk Region	2092	S1TP	07-22-20	2:43 pm	Jesse_Com_4	Generic	30	\$ 48.00
2	TPPC	Polk Region	2092	S1TP	07-22-20	3:43 pm	Jesse_Com_4	Generic	30	\$ 48.00
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2	TPPC	Polk Region	2092	S1TP	07-24-20	3:57 pm	Jesse_Com_4	Generic	30	\$ 48.00
									<b>S1TP Totals :</b>	<b>9 \$ 432.00</b>
									<b>TPPC Region Totals :</b>	<b>9 \$ 432.00</b>
									<b>Order # 130240825 Totals :</b>	<b>22 \$ 936.00</b>
									<b>Affidavits Totals :</b>	<b>22 \$ 936.00</b>

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