

INVOICE

Invoice Number: INV-130360837
Invoice Date: 28-MAR-2021
Order Number: 130299487
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	Susan Bowen	SBOW
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Lynda Blanchard For Senate/SE/NCC	130084156	03-01-21 - 03-28-21	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 105.00
Agency Commission :	\$ 15.75
Rep Commission :	\$ 11.60
NET TOTAL :	\$ 77.65
BALANCE DUE :	\$ 77.65

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. : 130299487		Contract No. : 1577529		PO No. : MGMN/E2366		Package : N/A		Ext. Order : 62876892			
Reference No. : 62876892		Estimate No. : 2366		AE Name : Susan Bowen		Product : 398		Ext. Client : 298			
03-20-2021	03-20-2021	1	UD: 15:00-17:15	TBSC	MGMN	0533	1	1		\$ 105.00	\$ 105.00
Order # 130299487 Total :							1	1			\$ 105.00
Current Billing Cycle Totals :							1	1			\$ 105.00

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRC66397	LBFS0321H	TBSC	1	\$ 105.00
Commercial Summary Totals :			1	\$ 105.00

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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
Order Number : 130299487										
1	MGMN	Montgomery	0533	TBSC	03-20-21	3:15 pm	LBFS0321H	2021 NCAA Basketball Tournament	30	\$ 105.00
									TBSC Totals :	1 \$ 105.00
									MGMN Retail Unit Totals :	1 \$ 105.00
									Order # 130299487 Totals :	1 \$ 105.00
									Affidavits Totals :	1 \$ 105.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130299487		NET30

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Rep Commission :	\$ 11.60
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