

INVOICE

Invoice Number: INV-130360838
Invoice Date: 28-MAR-2021
Order Number: 130299488
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 :	\$ 45.00
Agency Commission :	\$ 6.75
Rep Commission :	\$ 4.97
NET TOTAL :	\$ 33.28
BALANCE DUE :	\$ 33.28

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

INVOICE

Invoice Number: INV-130360838
 Invoice Date: 28-MAR-2021
 Order Number: 130299488
 Page: 1 of 4

BILL TO :
POLITICAL NCC
Attn: PAM BOYDEN
 400 BROADACRES DRIVE
 THIRD FLOOR
 BLOOMFIELD, NJ 07003

REMIT TO :
 SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193
 Billing Questions
 877-286-7117

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

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. : 130299488		Contract No. : 1577520		PO No. : MGWW/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	MGWW	3665	1	1		\$ 45.00	\$ 45.00
Order # 130299488 Total :							1	1			\$ 45.00
Current Billing Cycle Totals :							1	1			\$ 45.00

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

INVOICE

Invoice Number: INV-130360838

Invoice Date: 28-MAR-2021

Order Number: 130299488

Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRC66397	LBFS0321H	TBSC	1	\$ 45.00
Commercial Summary Totals :			1	\$ 45.00

INVOICE

Invoice Number: INV-130360838
Invoice Date: 28-MAR-2021
Order Number: 130299488
Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130299488										
1	MGWW	Montgomery WOW	3665	TBSC	03-20-21	4:42 pm	LBFS0321H	2021 NCAA Basketball Tournament	30	\$ 45.00
									TBSC Totals :	1 \$ 45.00
									MGWW Retail Unit Totals :	1 \$ 45.00
									Order # 130299488 Totals :	1 \$ 45.00
									Affidavits Totals :	1 \$ 45.00

INVOICE

Invoice Number: INV-130360838
Invoice Date: 28-MAR-2021
Order Number: 130299488
Page: 4 of 4

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 KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130299488		NET30

AIRTIME TOTAL :	\$ 45.00
Agency Commission :	\$ 6.75
Rep Commission :	\$ 4.97
NET TOTAL: :	\$ 33.28
BALANCE DUE :	\$ 33.28

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