

INVOICE

Invoice Number: INV-130361538
Invoice Date: 28-MAR-2021
Order Number: 130300212
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 :	\$ 90.00
Agency Commission :	\$ 13.50
Rep Commission :	\$ 9.94
NET TOTAL :	\$ 66.56
BALANCE DUE :	\$ 66.56

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. : 130300212		Contract No. : 1578627		PO No. : MGWW/E2367		Package : N/A		Ext. Order : 62878055			
Reference No. : 62878055		Estimate No. : 2367		AE Name : Susan Bowen		Product : 398		Ext. Client : 298			
03-22-2021	03-22-2021	1	UD: 16:00-18:30	TBSC	MGWW	3665	1	1		\$ 45.00	\$ 45.00
03-22-2021	03-22-2021	2	UD: 18:30-21:00	TBSC	MGWW	3665	1	1		\$ 45.00	\$ 45.00
Order # 130300212 Total :							2	2			\$ 90.00
Current Billing Cycle Totals :							2	2			\$ 90.00

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	2	\$ 90.00
Commercial Summary Totals :			2	\$ 90.00

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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 : 130300212										
1	MGWW	Montgomery WOW	3665	TBSC	03-22-21	6:18 pm	LBFS0321H	2021 NCAA Basketball Tournament	30	\$ 45.00
2	MGWW	Montgomery WOW	3665	TBSC	03-22-21	9:03 pm	LBFS0321H	Fast Foodies	30	\$ 45.00
TBSC Totals :									2	\$ 90.00
MGWW Retail Unit Totals :									2	\$ 90.00
Order # 130300212 Totals :									2	\$ 90.00
Affidavits Totals :									2	\$ 90.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130300212		NET30

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