

INVOICE

Invoice Number: INV-130367895
Invoice Date: 25-APR-2021
Order Number: 130302789
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	03-29-21 - 04-25-21	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 316.00
Agency Commission :	\$ 47.40
Rep Commission :	\$ 34.92
NET TOTAL :	\$ 233.68
BALANCE DUE :	\$ 233.68

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. : 130302789		Contract No. : 1583070		PO No. : IHUN/E2378		Package : N/A		Ext. Order : 62883752			
Reference No. : 62883752		Estimate No. : 2378		AE Name : Susan Bowen		Product : N/A		Ext. Client : N/A			
04-05-2021	04-05-2021	1	UD: 20:00-21:00	FOOD	IHUN	0555	1	1		\$ 150.00	\$ 150.00
04-04-2021	04-04-2021	2	UD: 20:00-22:00	HALL	IHUN	0555	1	1		\$ 137.00	\$ 137.00
04-04-2021	04-04-2021	3	UD: 07:00-07:30	USA	IHUN	0555	1	1		\$ 29.00	\$ 29.00
Order # 130302789 Total :							3	3			\$ 316.00
Current Billing Cycle Totals :							3	3			\$ 316.00

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
SRC86872	LBALS01H	FOOD, HALL, USA	3	\$ 316.00
Commercial Summary Totals :			3	\$ 316.00

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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 : 130302789										
1	IHUN	Huntsville Interconnect	0555	FOOD	04-05-21	8:23 pm	LBALS01H	Spring Baking Championship	30	\$ 150.00
									FOOD Totals :	1 \$ 150.00
2	IHUN	Huntsville Interconnect	0555	HALL	04-04-21	8:27 pm	LBALS01H	When Calls the Heart	30	\$ 137.00
									HALL Totals :	1 \$ 137.00
3	IHUN	Huntsville Interconnect	0555	USA	04-04-21	7:28 am	LBALS01H	Paid Programming	30	\$ 29.00
									USA Totals :	1 \$ 29.00
									IHUN Region Totals :	3 \$ 316.00
									Order # 130302789 Totals :	3 \$ 316.00
									Affidavits Totals :	3 \$ 316.00

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