

INVOICE

Invoice Number: INV-130247477
Invoice Date: 23-FEB-2020
Order Number: 130212734
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	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Women Speak Out PAC/NCC	130068400	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4268.00
Agency Commission :	\$ 640.20
Rep Commission :	\$ 471.61
NET TOTAL :	\$ 3156.19
BALANCE DUE :	\$ 3156.19

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-130247477
 Invoice Date: 23-FEB-2020
 Order Number: 130212734
 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	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Women Speak Out PAC/NCC	130068400	01-27-20 - 02-23-20	FEBRUARY

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. : 130212734		Contract No. : 1428256		PO No. : TPIC/E188		Package : N/A		Ext. Order : 62729714		
Reference No. : 62729714		Estimate No. : 188		AE Name : Heather Smith		Product : 23		Ext. Client : 21		
02-07-2020	02-07-2020	1	UD: 09:00-16:00	FXNC	TPIC	5335	1	1	\$ 1169.00	\$ 1169.00
02-07-2020	02-07-2020	2	UD: 16:00-19:00	FXNC	TPIC	5335	1	1	\$ 1373.00	\$ 1373.00
02-07-2020	02-07-2020	3	UD: 19:00-24:00	FXNC	TPIC	5335	1	1	\$ 1726.00	\$ 1726.00
Order # 130212734 Total :							3	3	\$ 4268.00	
Current Billing Cycle Totals :							3	3	\$ 4268.00	

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

INVOICE

Invoice Number: INV-130247477

Invoice Date: 23-FEB-2020

Order Number: 130212734

Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB40026	WSOPAC205H	FXNC	3	\$ 4268.00
Commercial Summary Totals :			3	\$ 4268.00

INVOICE

Invoice Number: INV-130247477
Invoice Date: 23-FEB-2020
Order Number: 130212734
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 : 130212734										
1	TPIC	Tampa Bay Interconnect	5335	FXNC	02-07-20	1:46 pm	WSOPAC205H	Outnumbered Overtime With Harris Faulkner	30	\$ 1169.00
2	TPIC	Tampa Bay Interconnect	5335	FXNC	02-07-20	4:49 pm	WSOPAC205H	Your World With Neil Cavuto	30	\$ 1373.00
3	TPIC	Tampa Bay Interconnect	5335	FXNC	02-07-20	8:39 pm	WSOPAC205H	Tucker Carlson Tonight	30	\$ 1726.00
FXNC Totals :									3	\$ 4268.00
TPIC Region Totals :									3	\$ 4268.00
Order # 130212734 Totals :									3	\$ 4268.00
Affidavits Totals :									3	\$ 4268.00

INVOICE

Invoice Number: INV-130247477
Invoice Date: 23-FEB-2020
Order Number: 130212734
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	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Women Speak Out PAC/NCC	130068400	01-27-20 - 02-23-20	FEBRUARY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130212734		NET30

AIRTIME TOTAL :	\$ 4268.00
Agency Commission :	\$ 640.20
Rep Commission :	\$ 471.61
NET TOTAL: :	\$ 3156.19
BALANCE DUE :	\$ 3156.19

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