

INVOICE

Invoice Number: INV-130406199
Invoice Date: 29-AUG-2021
Order Number: 130323846
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/Florida Consumers First/NCC	130089823	07-26-21 - 08-29-21	AUGUST

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 830.00
Agency Discount :	\$ 124.50
Rep Discount :	\$ 91.72
INVOICE TOTAL: :	\$ 613.78
BALANCE DUE :	\$ 613.78

PLEASE REMIT TO :
SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

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. : 130323846		Contract No. : 1615934		PO No. : TPIC/E9052		Package : N/A		Ext. Order : 62912715		
Reference No. : 62912715		Estimate No. : 9052		AE Name : Heather Smith		Product : 1520		Ext. Client : 1289		
07-30-2021	07-30-2021	1	UD: 06:00-09:00	FXNC	TPIC	5335	1	1	\$ 830.00	\$ 830.00
Order # 130323846 Total :							1	1		\$ 830.00
Current Billing Cycle Totals :							1	1		\$ 830.00

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
SRCCT329	FCF2000H	FXNC	1	\$ 830.00
Commercial Summary Totals :			1	\$ 830.00

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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 : 130323846										
1	TPIC	Tampa Bay Interconnect	5335	FXNC	07-30-21	8:48 am	FCF2000H	Fox and Friends	30	\$ 830.00
									FXNC Totals :	1 \$ 830.00
									TPIC Region Totals :	1 \$ 830.00
									Order # 130323846 Totals :	1 \$ 830.00
									Affidavits Totals :	1 \$ 830.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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