

INVOICE

Invoice Number: INV-130306773
Invoice Date: 27-SEP-2020
Order Number: 130251357
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
POL/Crist for Congress/NCC	130039094	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4305.00
Agency Commission :	\$ 645.75
Rep Commission :	\$ 475.71
NET TOTAL: :	\$ 3183.54
BALANCE DUE :	\$ 3183.54

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-130306773

Invoice Date: 27-SEP-2020

Order Number: 130251357

Page: 1 of 3

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
POL/Crist for Congress/NCC	130039094	08-31-20 - 09-27-20	SEPTEMBER

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. : 130251357		Contract No. : 1505549		PO No. : TPMULTI/E9226		Package : N/A		Ext. Order : 62813530		
Reference No. : 62813530		Estimate No. : 9226		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
09-21-2020	09-21-2020	1	UD: 20:00-22:00	NBCS	TPSP	3465	1	1	\$ 1155.00	\$ 1155.00
09-21-2020	09-21-2020	2	UD: 20:00-22:00	NBCS	TPPN	2091	1	1	\$ 1650.00	\$ 1650.00
09-21-2020	09-21-2020	3	UD: 20:00-22:00	NBCS	TPMP	6009	1	1	\$ 1275.00	\$ 1275.00
09-21-2020	09-21-2020	4	UD: 20:00-22:00	NBCS	TPWW	3666	1	1	\$ 225.00	\$ 225.00
Order # 130251357 Total :							4	4		\$ 4305.00
Current Billing Cycle Totals :							4	4		\$ 4305.00

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

INVOICE

Invoice Number: INV-130306773

Invoice Date: 27-SEP-2020

Order Number: 130251357

Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDY529	CCFC20101H	NBCS	4	\$ 4305.00
Commercial Summary Totals :			4	\$ 4305.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-130306773

Print Date : 01 Oct 2020

Bill Cycle : 2020-09-27

Customer: 130039094 - POL/Crist for Congress/NCC		Order No: 130251357		Salesperson: HSMIT - Heather Smith	
PO No: TPMULTI/E9226		Contract No: 1505549		Reference No: 62813530	
External Order No: 62813530		External Client: NA		Estimate: 9226	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-21 - 2020-09-21	
		Type: EDI		Package:	
		External Product: NA		Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
3	TPMP	6009	NBCS	09-21-20	8:36 pm	CCFC20101H	2020 Stanley	30	\$1275.00
NBCS Subtotal: Spots: 1							Amount: \$1,275.00		
Region TPMP Subtotal: Spots: 1							Amount: \$1,275.00		
2	TPPN	2091	NBCS	09-21-20	8:36 pm	CCFC20101H	2020 Stanley	30	\$1650.00
NBCS Subtotal: Spots: 1							Amount: \$1,650.00		
Region TPPN Subtotal: Spots: 1							Amount: \$1,650.00		
1	TPSP	3465	NBCS	09-21-20	8:36 pm	CCFC20101H	2020 Stanley	30	\$1155.00
NBCS Subtotal: Spots: 1							Amount: \$1,155.00		
Region TPSP Subtotal: Spots: 1							Amount: \$1,155.00		
4	TPWW	3666	NBCS	09-21-20	9:35 pm	CCFC20101H	2020 Stanley	30	\$225.00
NBCS Subtotal: Spots: 1							Amount: \$225.00		
Region TPWW Subtotal: Spots: 1							Amount: \$225.00		
Order 130251357 Subtotal: Spots: 4							Amount: \$4,305.00		

INVOICE

Invoice Number: INV-130306773
Invoice Date: 27-SEP-2020
Order Number: 130251357
Page: 3 of 3

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
POL/Crist for Congress/NCC	130039094	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130251357		NET30

AIRTIME TOTAL :	\$ 4305.00
Agency Commission :	\$ 645.75
Rep Commission :	\$ 475.71
NET TOTAL: :	\$ 3183.54
BALANCE DUE :	\$ 3183.54

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