

INVOICE

Invoice Number: INV-70547513
Invoice Date: 25-OCT-2020
Order Number: 11436460
Page: REMITTANCE

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
232 MADISON AVE
FL 4
NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/American Kraton Association/Direct	700065690	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 35185.00
Agency Commission :	\$ 5277.76
Rep Commission :	\$ 2392.58
NET TOTAL: :	\$ 27514.66
Prepayments :	\$ 27514.66
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(877)-286-7117

We accept VISA, MC, DISC and AMEX at:
<https://southpayments.spectrumreach.com>

Payment Terms: Political Cash Before Run

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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. : 11436460		Contract No. : 1396911		PO No. : 1225/DFW		Package : N/A		Ext. Order : N/A			
Reference No. : 1396911		Estimate No. : 1225		AE Name : April Kimberlain		Product : Dallas		Ext. Client : AMERICAN KRATOM ASSOCIATI			
10-12-2020	10-15-2020	2	UD: 20:00-21:00	FXNC	DFW	5334	3	3	\$ 2837.50	\$ 8512.50	
10-08-2020	10-08-2020	3	UD: 21:00-22:00	FXNC	DFW	5334	1	1	\$ 2837.50	\$ 2837.50	
10-12-2020	10-15-2020	4	UD: 21:00-22:00	FXNC	DFW	5334	3	3	\$ 2837.50	\$ 8512.50	
10-19-2020	10-22-2020	5	UD: 20:00-21:00	FXNC	DFW	5334	2	2	\$ 3121.25	\$ 6242.50	
10-19-2020	10-22-2020	6	UD: 21:00-22:00	FXNC	DFW	5334	2	2	\$ 3121.25	\$ 6242.50	
10-12-2020	10-15-2020	7	UD: 20:00-21:00	FXNC	DFW	5334	1	1	\$ 2837.50	\$ 2837.50	
Order # 11436460 Total :							12	12	\$ 35185.00		
Current Billing Cycle Totals :							12	12	\$ 35185.00		

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
SRBEG392	AKA2020003H	FXNC	12	\$ 35185.00
Commercial Summary Totals :			12	\$ 35185.00

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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 : 11436460										
3	DFW	DFW Interconnect	5334	FXNC	10-08-20	9:47 pm	AKA2020003H	Generic	30	\$ 2837.50
2	DFW	DFW Interconnect	5334	FXNC	10-13-20	8:48 pm	AKA2020003H	Hannity	30	\$ 2837.50
4	DFW	DFW Interconnect	5334	FXNC	10-13-20	9:48 pm	AKA2020003H	The Ingraham Angle	30	\$ 2837.50
2	DFW	DFW Interconnect	5334	FXNC	10-14-20	8:49 pm	AKA2020003H	Hannity	30	\$ 2837.50
7	DFW	DFW Interconnect	5334	FXNC	10-14-20	8:50 pm	AKA2020003H	Hannity	30	\$ 2837.50
4	DFW	DFW Interconnect	5334	FXNC	10-14-20	9:47 pm	AKA2020003H	The Ingraham Angle	30	\$ 2837.50
2	DFW	DFW Interconnect	5334	FXNC	10-15-20	8:48 pm	AKA2020003H	To Be Determined	30	\$ 2837.50
4	DFW	DFW Interconnect	5334	FXNC	10-15-20	9:49 pm	AKA2020003H	To Be Determined	30	\$ 2837.50
5	DFW	DFW Interconnect	5334	FXNC	10-19-20	8:48 pm	AKA2020003H	Hannity	30	\$ 3121.25
6	DFW	DFW Interconnect	5334	FXNC	10-19-20	9:49 pm	AKA2020003H	The Ingraham Angle	30	\$ 3121.25
5	DFW	DFW Interconnect	5334	FXNC	10-21-20	8:49 pm	AKA2020003H	Hannity	30	\$ 3121.25
6	DFW	DFW Interconnect	5334	FXNC	10-21-20	9:48 pm	AKA2020003H	The Ingraham Angle	30	\$ 3121.25
									FXNC Totals :	12 \$ 35185.00
									DFW Region Totals :	12 \$ 35185.00
									Order # 11436460 Totals :	12 \$ 35185.00
									Affidavits Totals :	12 \$ 35185.00

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