

**INVOICE**

Invoice Number: INV-70612854  
Invoice Date: 29-AUG-2021  
Order Number: 11484832  
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	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/AMERICAN ENERGY ACT/NCC	700073808	07-26-21 - 08-29-21	AUGUST

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 11624.00</b>
Agency Commission :	\$ 1743.60
Rep Commission :	\$ 1284.46
<b>NET TOTAL: :</b>	<b>\$ 8595.94</b>
<b>BALANCE DUE :</b>	<b>\$ 8595.94</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 207818  
Dallas, TX 75320-7818  
(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		
<b>Order No. :</b> 11484832		<b>Contract No. :</b> 1456495		<b>PO No. :</b> 62909366/DFW		<b>Package :</b> N/A		<b>Ext. Order :</b> 62909366			
<b>Reference No. :</b> 1456495		<b>Estimate No. :</b> 13863		<b>AE Name :</b> April Kimberlain		<b>Product :</b> 07160812		<b>Ext. Client :</b> TX			
07-26-2021	08-01-2021	7	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1320.00	\$ 2640.00	
07-26-2021	08-01-2021	8	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1320.00	\$ 1320.00	
07-26-2021	08-01-2021	9	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1852.00	\$ 1852.00	
08-02-2021	08-08-2021	10	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1320.00	\$ 2640.00	
08-02-2021	08-08-2021	11	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1852.00	\$ 1852.00	
08-09-2021	08-12-2021	12	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 1320.00	\$ 1320.00	
<b>Order # 11484832 Total :</b>							<b>8</b>	<b>8</b>	<b>\$ 11624.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>8</b>	<b>8</b>	<b>\$ 11624.00</b>		

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

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**COMMERCIAL SUMMARY TOTALS**

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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRCCF424	AEAT2102H	FXNC	4	\$ 5812.00
SRCCF652	AEAT2101H	FXNC	4	\$ 5812.00
<b>Commercial Summary Totals :</b>			<b>8</b>	<b>\$ 11624.00</b>

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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
<b>Order Number : 11484832</b>										
9	DFW	DFW Interconnect	5334	FXNC	07-27-21	10:49 pm	AEAT2101H	Gutfeld!	30	\$ 1852.00
7	DFW	DFW Interconnect	5334	FXNC	07-28-21	6:53 am	AEAT2102H	Fox and Friends	30	\$ 1320.00
8	DFW	DFW Interconnect	5334	FXNC	07-31-21	1:52 pm	AEAT2102H	Fox News Live	30	\$ 1320.00
7	DFW	DFW Interconnect	5334	FXNC	08-01-21	8:51 am	AEAT2101H	Fox and Friends Sunday	30	\$ 1320.00
10	DFW	DFW Interconnect	5334	FXNC	08-04-21	6:50 am	AEAT2102H	Fox and Friends	30	\$ 1320.00
11	DFW	DFW Interconnect	5334	FXNC	08-07-21	10:48 pm	AEAT2102H	Watters' World	30	\$ 1852.00
10	DFW	DFW Interconnect	5334	FXNC	08-08-21	6:51 am	AEAT2101H	Fox and Friends Sunday	30	\$ 1320.00
12	DFW	DFW Interconnect	5334	FXNC	08-10-21	6:49 am	AEAT2101H	Fox and Friends	30	\$ 1320.00
<b>FXNC Totals :</b>									<b>8</b>	<b>\$ 11624.00</b>
<b>DFW Region Totals :</b>									<b>8</b>	<b>\$ 11624.00</b>
<b>Order # 11484832 Totals :</b>									<b>8</b>	<b>\$ 11624.00</b>
<b>Affidavits Totals :</b>									<b>8</b>	<b>\$ 11624.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11484832		NET30

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