

INVOICE

Invoice Number: INV-70605256
Invoice Date: 27-JUN-2021
Order Number: 11481534
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/First Liberty/NCC	700073029	05-31-21 - 06-27-21	JUNE

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 29855.00
Agency Commission :	\$ 4478.25
Rep Commission :	\$ 3298.98
NET TOTAL :	\$ 22077.77
BALANCE DUE :	\$ 22077.77

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		
Order No. : 11481534		Contract No. : 1452536		PO No. : 62903315/DFWIC		Package : N/A		Ext. Order : 62903315			
Reference No. : 1452536		Estimate No. : 1751		AE Name : April Kimberlain		Product : 99		Ext. Client : 94			
06-22-2021	06-27-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	4	4		\$ 1499.00	\$ 5996.00
06-22-2021	06-27-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	3	3		\$ 1499.00	\$ 4497.00
06-22-2021	06-27-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	4	4		\$ 1686.00	\$ 6744.00
06-22-2021	06-27-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	6	6		\$ 2103.00	\$ 12618.00
Order # 11481534 Total :							17	17			\$ 29855.00
Current Billing Cycle Totals :							17	17			\$ 29855.00

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
SRCBW523	FLI062121AH	FXNC	17	\$ 29855.00
Commercial Summary Totals :			17	\$ 29855.00

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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 : 11481534											
2	DFW	DFW Interconnect	5334	FXNC	06-22-21	2:42 pm	FLI062121AH	The Story With Martha MacCallum	30	\$ 1499.00	
4	DFW	DFW Interconnect	5334	FXNC	06-22-21	8:50 pm	FLI062121AH	Hannity	30	\$ 2103.00	
4	DFW	DFW Interconnect	5334	FXNC	06-23-21	8:48 pm	FLI062121AH	Hannity	30	\$ 2103.00	
1	DFW	DFW Interconnect	5334	FXNC	06-24-21	6:51 am	FLI062121AH	Fox and Friends	30	\$ 1499.00	
1	DFW	DFW Interconnect	5334	FXNC	06-25-21	6:51 am	FLI062121AH	Fox and Friends	30	\$ 1499.00	
3	DFW	DFW Interconnect	5334	FXNC	06-25-21	4:45 pm	FLI062121AH	The Five	30	\$ 1686.00	
4	DFW	DFW Interconnect	5334	FXNC	06-25-21	8:45 pm	FLI062121AH	Hannity	30	\$ 2103.00	
1	DFW	DFW Interconnect	5334	FXNC	06-26-21	6:51 am	FLI062121AH	Fox and Friends Saturday	30	\$ 1499.00	
1	DFW	DFW Interconnect	5334	FXNC	06-26-21	8:52 am	FLI062121AH	Fox and Friends Saturday	30	\$ 1499.00	
2	DFW	DFW Interconnect	5334	FXNC	06-26-21	11:52 am	FLI062121AH	Fox News Live	30	\$ 1499.00	
2	DFW	DFW Interconnect	5334	FXNC	06-26-21	1:51 pm	FLI062121AH	Fox News Live	30	\$ 1499.00	
		****Exception: MGS									
3	DFW	DFW Interconnect	5334	FXNC	06-26-21	4:46 pm	FLI062121AH	The Big Saturday Show	30	\$ 1686.00	
3	DFW	DFW Interconnect	5334	FXNC	06-26-21	6:46 pm	FLI062121AH	Life, Liberty & Levin	30	\$ 1686.00	
4	DFW	DFW Interconnect	5334	FXNC	06-26-21	8:48 pm	FLI062121AH	Justice with Judge Jeanine	30	\$ 2103.00	
4	DFW	DFW Interconnect	5334	FXNC	06-26-21	9:46 pm	FLI062121AH	Unfiltered with Dan Bongino	30	\$ 2103.00	
4	DFW	DFW Interconnect	5334	FXNC	06-26-21	10:48 pm	FLI062121AH	Watters' World	30	\$ 2103.00	
		****Exception: MGS									
3	DFW	DFW Interconnect	5334	FXNC	06-27-21	4:46 pm	FLI062121AH	The Big Sunday Show	30	\$ 1686.00	
		****Exception: MGS									
								FXNC Totals :	17	\$ 29855.00	
								DFW Region Totals :	17	\$ 29855.00	
									Order # 11481534 Totals :	17	\$ 29855.00
									Affidavits Totals :	17	\$ 29855.00

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11481534		NET30

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