

INVOICE

Invoice Number: INV-70624249
Invoice Date: 26-SEP-2021
Order Number: 11493323
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/Immigration Reform Law InstituteNCC	700075660	08-30-21 - 09-26-21	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 456.00
Agency Commission :	\$ 68.40
Rep Commission :	\$ 50.39
NET TOTAL :	\$ 337.21
BALANCE DUE :	\$ 337.21

PLEASE REMIT TO :

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

Payment Terms:

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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. : 11493323		Contract No. : 1466044		PO No. : 62925365/DFW		Package : N/A		Ext. Order : 62925365			
Reference No. : 1466044		Estimate No. : 2311		AE Name : April Kimberlain		Product : 175		Ext. Client : 108			
09-21-2021	09-24-2021	1	UD: 09:00-16:00	FBN	DFW	5334	5	5		\$ 52.00	\$ 260.00
09-21-2021	09-24-2021	2	UD: 16:00-19:00	FBN	DFW	5334	2	2		\$ 98.00	\$ 196.00
Order # 11493323 Total :							7	7			\$ 456.00
Current Billing Cycle Totals :							7	7			\$ 456.00

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
SRCDY130	IRLITH60H	FBN	7	\$ 456.00
Commercial Summary Totals :			7	\$ 456.00

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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 : 11493323										
1	DFW	DFW Interconnect	5334	FBN	09-21-21	2:46 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
2	DFW	DFW Interconnect	5334	FBN	09-21-21	6:49 pm	IRLITH60H	Kennedy	60	\$ 98.00
1	DFW	DFW Interconnect	5334	FBN	09-23-21	2:45 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
2	DFW	DFW Interconnect	5334	FBN	09-23-21	6:50 pm	IRLITH60H	Kennedy	60	\$ 98.00
1	DFW	DFW Interconnect	5334	FBN	09-24-21	11:49 am	IRLITH60H	Cavuto: Coast to Coast	60	\$ 52.00
1	DFW	DFW Interconnect	5334	FBN	09-24-21	1:43 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
		****Exception: MGS								
1	DFW	DFW Interconnect	5334	FBN	09-24-21	2:46 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
									FBN Totals :	7 \$ 456.00
									DFW Region Totals :	7 \$ 456.00
									Order # 11493323 Totals :	7 \$ 456.00
									Affidavits Totals :	7 \$ 456.00

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