

INVOICE

Invoice Number: INV-70625784
Invoice Date: 31-OCT-2021
Order Number: 11493325
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	09-27-21 - 10-31-21	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1016.00
Agency Commission :	\$ 152.40
Rep Commission :	\$ 112.28
NET TOTAL :	\$ 751.32
BALANCE DUE :	\$ 751.32

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. : 11493325		Contract No. : 1466055		PO No. : 62925363/DFW		Package : N/A		Ext. Order : 62925363			
Reference No. : 1466055		Estimate No. : 2312		AE Name : April Kimberlain		Product : 175		Ext. Client : 108			
09-27-2021	10-01-2021	1	UD: 09:00-16:00	FBN	DFW	5334	6	6		\$ 52.00	\$ 312.00
09-27-2021	10-01-2021	2	UD: 16:00-19:00	FBN	DFW	5334	2	2		\$ 98.00	\$ 196.00
10-04-2021	10-08-2021	3	UD: 09:00-16:00	FBN	DFW	5334	6	6		\$ 52.00	\$ 312.00
10-04-2021	10-08-2021	4	UD: 16:00-19:00	FBN	DFW	5334	2	2		\$ 98.00	\$ 196.00
Order # 11493325 Total :							16	16			\$ 1016.00
Current Billing Cycle Totals :							16	16			\$ 1016.00

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

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Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCDY130	IRLITH60H	FBN	16	\$ 1016.00
Commercial Summary Totals :			16	\$ 1016.00

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Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11493325										
1	DFW	DFW Interconnect	5334	FBN	09-27-21	1:44 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
1	DFW	DFW Interconnect	5334	FBN	09-28-21	2:44 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
2	DFW	DFW Interconnect	5334	FBN	09-28-21	4:48 pm	IRLITH60H	Fox Business Tonight	60	\$ 98.00
1	DFW	DFW Interconnect	5334	FBN	09-29-21	2:46 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
1	DFW	DFW Interconnect	5334	FBN	09-30-21	2:45 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
2	DFW	DFW Interconnect	5334	FBN	09-30-21	4:47 pm	IRLITH60H	Fox Business Tonight	60	\$ 98.00
1	DFW	DFW Interconnect	5334	FBN	10-01-21	1:45 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
1	DFW	DFW Interconnect	5334	FBN	10-01-21	2:43 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
3	DFW	DFW Interconnect	5334	FBN	10-04-21	1:46 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
3	DFW	DFW Interconnect	5334	FBN	10-04-21	2:45 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
3	DFW	DFW Interconnect	5334	FBN	10-05-21	11:50 am	IRLITH60H	Cavuto: Coast to Coast	60	\$ 52.00
4	DFW	DFW Interconnect	5334	FBN	10-05-21	4:46 pm	IRLITH60H	Fox Business Tonight	60	\$ 98.00
3	DFW	DFW Interconnect	5334	FBN	10-06-21	1:45 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
3	DFW	DFW Interconnect	5334	FBN	10-07-21	1:44 pm	IRLITH60H	Making Money with Charles Payne	60	\$ 52.00
3	DFW	DFW Interconnect	5334	FBN	10-08-21	2:44 pm	IRLITH60H	The Claman Countdown	60	\$ 52.00
4	DFW	DFW Interconnect	5334	FBN	10-08-21	6:52 pm	IRLITH60H	Kudlow	60	\$ 98.00
									FBN Totals :	16 \$ 1016.00
									DFW Region Totals :	16 \$ 1016.00
									Order # 11493325 Totals :	16 \$ 1016.00
									Affidavits Totals :	16 \$ 1016.00

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