

INVOICE

Invoice Number: INV-70625785
Invoice Date: 31-OCT-2021
Order Number: 11493326
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 :	\$ 888.00
Agency Commission :	\$ 133.20
Rep Commission :	\$ 98.12
NET TOTAL :	\$ 656.68
BALANCE DUE :	\$ 656.68

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. : 11493326		Contract No. : 1466048		PO No. : 62924354/DFW		Package : N/A		Ext. Order : 62924354			
Reference No. : 1466048		Estimate No. : 2312		AE Name : April Kimberlain		Product : 175		Ext. Client : 108			
09-27-2021	10-03-2021	1	UD: 19:00-24:00	FBN	DFW	5334	6	6		\$ 74.00	\$ 444.00
10-04-2021	10-10-2021	2	UD: 19:00-24:00	FBN	DFW	5334	6	6		\$ 74.00	\$ 444.00
Order # 11493326 Total :							12	12			\$ 888.00
Current Billing Cycle Totals :							12	12			\$ 888.00

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
SRCDY245	IRLITH30H	FBN	12	\$ 888.00
Commercial Summary Totals :			12	\$ 888.00

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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 : 11493326										
1	DFW	DFW Interconnect	5334	FBN	09-27-21	9:43 pm	IRLITH30H	How America Works	30	\$ 74.00
1	DFW	DFW Interconnect	5334	FBN	09-29-21	8:47 pm	IRLITH30H	The Pursuit! With John Rich	30	\$ 74.00
1	DFW	DFW Interconnect	5334	FBN	09-30-21	9:47 pm	IRLITH30H	American Built	30	\$ 74.00
1	DFW	DFW Interconnect	5334	FBN	10-01-21	8:48 pm	IRLITH30H	Maria Bartiromo's Wall Street	30	\$ 74.00
1	DFW	DFW Interconnect	5334	FBN	10-02-21	8:43 pm	IRLITH30H	How America Works	30	\$ 74.00
1	DFW	DFW Interconnect	5334	FBN	10-03-21	10:47 pm	IRLITH30H	The Pursuit! With John Rich	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-05-21	9:45 pm	IRLITH30H	American Dream Home	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-06-21	8:49 pm	IRLITH30H	The Pursuit! With John Rich	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-07-21	8:48 pm	IRLITH30H	American Gold: The Legend of Bear Gulch	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-08-21	8:48 pm	IRLITH30H	Maria Bartiromo's Wall Street	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-09-21	10:45 pm	IRLITH30H	Mansion Global	30	\$ 74.00
2	DFW	DFW Interconnect	5334	FBN	10-10-21	9:48 pm	IRLITH30H	American Gold: The Legend of Bear Gulch	30	\$ 74.00
FBN Totals :									12	\$ 888.00
DFW Region Totals :									12	\$ 888.00
Order # 11493326 Totals :									12	\$ 888.00
Affidavits Totals :									12	\$ 888.00

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