

INVOICE

Invoice Number: INV-70591684
Invoice Date: 30-MAY-2021
Order Number: 11471100
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/Las Vegas Sands Corp/NCC	700069781	04-26-21 - 05-30-21	MAY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 29250.00
Agency Commission :	\$ 4387.50
Rep Commission :	\$ 3232.13
NET TOTAL :	\$ 21630.37
BALANCE DUE :	\$ 21630.37

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. : 11471100		Contract No. : 1442695		PO No. : 62887496/DFW		Package : N/A		Ext. Order : 62887496			
Reference No. : 1442695		Estimate No. : 1429		AE Name : April Kimberlain		Product : FXNC		Ext. Client : N/A			
04-26-2021	04-28-2021	16	UD: 05:00-09:00	FXNC	DFW	5334	5	5		\$ 1424.00	\$ 7120.00
04-26-2021	04-28-2021	17	UD: 09:00-16:00	FXNC	DFW	5334	6	6		\$ 1424.00	\$ 8544.00
04-26-2021	04-28-2021	18	UD: 16:00-19:00	FXNC	DFW	5334	5	5		\$ 1602.00	\$ 8010.00
04-26-2021	04-28-2021	19	UD: 19:00-24:00	FXNC	DFW	5334	2	2		\$ 1998.00	\$ 3996.00
04-26-2021	04-28-2021	20	UD: 09:00-16:00	S1DF	DFW	5334	6	6		\$ 103.00	\$ 618.00
04-26-2021	04-28-2021	21	UD: 16:00-19:00	S1DF	DFW	5334	2	2		\$ 116.00	\$ 232.00
04-26-2021	04-28-2021	22	UD: 19:00-24:00	S1DF	DFW	5334	5	5		\$ 146.00	\$ 730.00
Order # 11471100 Total :							31	31			\$ 29250.00
Current Billing Cycle Totals :							31	31			\$ 29250.00

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
SRCA1914	TXDRASRVDA1H	FXNC, S1DF	9	\$ 7974.00
SRCA1922	TXDRADRDAL1H	FXNC, S1DF	22	\$ 21276.00
Commercial Summary Totals :			31	\$ 29250.00

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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 : 11471100											
16	DFW	DFW Interconnect	5334	FXNC	04-26-21	6:49 am	TXDRADRDAL1H	Fox and Friends	30	\$ 1424.00	
16	DFW	DFW Interconnect	5334	FXNC	04-26-21	8:45 am	TXDRADRDAL1H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-26-21	11:47 am	TXDRADRDAL1H	Outnumbered	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-26-21	2:41 pm	TXDRASRVDA1H	The Story With Martha MacCallum	30	\$ 1424.00	
18	DFW	DFW Interconnect	5334	FXNC	04-26-21	4:46 pm	TXDRADRDAL1H	The Five	30	\$ 1602.00	
19	DFW	DFW Interconnect	5334	FXNC	04-26-21	10:46 pm	TXDRADRDAL1H	Gutfeld!	30	\$ 1998.00	
16	DFW	DFW Interconnect	5334	FXNC	04-27-21	6:51 am	TXDRADRDAL1H	Fox and Friends	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-27-21	1:50 pm	TXDRADRDAL1H	America Reports With John Roberts & Sandra Smith	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-27-21	2:41 pm	TXDRADRDAL1H	The Story With Martha MacCallum	30	\$ 1424.00	
18	DFW	DFW Interconnect	5334	FXNC	04-27-21	4:44 pm	TXDRADRDAL1H	The Five	30	\$ 1602.00	
18	DFW	DFW Interconnect	5334	FXNC	04-27-21	6:43 pm	TXDRASRVDA1H	Fox News Primetime	30	\$ 1602.00	
19	DFW	DFW Interconnect	5334	FXNC	04-27-21	10:46 pm	TXDRADRDAL1H	Gutfeld!	30	\$ 1998.00	
16	DFW	DFW Interconnect	5334	FXNC	04-28-21	6:50 am	TXDRASRVDA1H	Fox and Friends	30	\$ 1424.00	
16	DFW	DFW Interconnect	5334	FXNC	04-28-21	8:43 am	TXDRADRDAL1H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-28-21	1:40 pm	TXDRADRDAL1H	America Reports With John Roberts & Sandra Smith	30	\$ 1424.00	
17	DFW	DFW Interconnect	5334	FXNC	04-28-21	2:42 pm	TXDRASRVDA1H	The Story With Martha MacCallum	30	\$ 1424.00	
18	DFW	DFW Interconnect	5334	FXNC	04-28-21	4:47 pm	TXDRASRVDA1H	The Five	30	\$ 1602.00	
18	DFW	DFW Interconnect	5334	FXNC	04-28-21	6:38 pm	TXDRADRDAL1H	Fox News Primetime	30	\$ 1602.00	
									FXNC Totals :	18	\$ 27670.00
20	DFW	DFW Interconnect	5334	S1DF	04-26-21	10:46 am	TXDRADRDAL1H	Generic	30	\$ 103.00	
20	DFW	DFW Interconnect	5334	S1DF	04-26-21	2:28 pm	TXDRADRDAL1H	Generic	30	\$ 103.00	
22	DFW	DFW Interconnect	5334	S1DF	04-26-21	9:46 pm	TXDRADRDAL1H	Generic	30	\$ 146.00	
20	DFW	DFW Interconnect	5334	S1DF	04-27-21	10:57 am	TXDRASRVDA1H	Generic	30	\$ 103.00	
20	DFW	DFW Interconnect	5334	S1DF	04-27-21	2:47 pm	TXDRASRVDA1H	Generic	30	\$ 103.00	
21	DFW	DFW Interconnect	5334	S1DF	04-27-21	4:28 pm	TXDRADRDAL1H	Generic	30	\$ 116.00	
22	DFW	DFW Interconnect	5334	S1DF	04-27-21	7:46 pm	TXDRASRVDA1H	Generic	30	\$ 146.00	
22	DFW	DFW Interconnect	5334	S1DF	04-27-21	9:46 pm	TXDRADRDAL1H	Generic	30	\$ 146.00	
20	DFW	DFW Interconnect	5334	S1DF	04-28-21	11:28 am	TXDRADRDAL1H	Generic	30	\$ 103.00	
20	DFW	DFW Interconnect	5334	S1DF	04-28-21	2:28 pm	TXDRADRDAL1H	Generic	30	\$ 103.00	
21	DFW	DFW Interconnect	5334	S1DF	04-28-21	5:29 pm	TXDRADRDAL1H	Generic	30	\$ 116.00	
22	DFW	DFW Interconnect	5334	S1DF	04-28-21	10:28 pm	TXDRADRDAL1H	Generic	30	\$ 146.00	
22	DFW	DFW Interconnect	5334	S1DF	04-28-21	10:46 pm	TXDRASRVDA1H	Generic	30	\$ 146.00	
									S1DF Totals :	13	\$ 1580.00
									DFW Region Totals :	31	\$ 29250.00

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									Order # 11471100 Totals :	31 \$ 29250.00
									Affidavits Totals :	31 \$ 29250.00

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Rep Commission :	\$ 3232.13
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