

INVOICE

Invoice Number: INV-70570207
Invoice Date: 31-JAN-2021
Order Number: 11454652
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/MeidasTouch/NCC	700067995	12-28-20 - 01-31-21	JANUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4410.00
Agency Commission :	\$ 661.50
Rep Commission :	\$ 487.31
NET TOTAL :	\$ 3261.19
BALANCE DUE :	\$ 3261.19

PLEASE REMIT TO :

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

We accept VISA, MC, DISC and AMEX at:
<https://southpayments.spectrumreach.com>

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. : 11454652		Contract No. : 1422973		PO No. : 62862462/DFW		Package : N/A		Ext. Order : 62862462			
Reference No. : 1422973		Estimate No. : 1.18-1.19		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
01-18-2021	01-19-2021	1	UD: 09:00-16:00	FXNC	DFW	5334	3	3		\$ 1470.00	\$ 4410.00
Order # 11454652 Total :							3	3			\$ 4410.00
Current Billing Cycle Totals :							3	3			\$ 4410.00

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
SRC12246	MEID2101H	FXNC	3	\$ 4410.00
Commercial Summary Totals :			3	\$ 4410.00

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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 : 11454652										
1	DFW	DFW Interconnect	5334	FXNC	01-18-21	11:46 am	MEID2101H	Outnumbered	30	\$ 1470.00
1	DFW	DFW Interconnect	5334	FXNC	01-18-21	2:43 pm	MEID2101H	The Story With Martha MacCallum	30	\$ 1470.00
1	DFW	DFW Interconnect	5334	FXNC	01-19-21	11:45 am	MEID2101H	Outnumbered	30	\$ 1470.00
FXNC Totals :									3	\$ 4410.00
DFW Region Totals :									3	\$ 4410.00
Order # 11454652 Totals :									3	\$ 4410.00
Affidavits Totals :									3	\$ 4410.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11454652		NET30

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