

**INVOICE**

Invoice Number: INV-70642638  
Invoice Date: 26-DEC-2021  
Order Number: 11505771  
Page: REMITTANCE

**BILL TO :**

**NEIGHBORHOOD RESEARCH AND MEDIA**

c/o Neighborhood Research and Media  
2910 S Croatan Hwy  
Nags Head, NC 27959

AGENCY	AGENCY NO.	AE NAME	AE NO.
Neighborhood Research and Media	700066528	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Conservative Response Team/NCC	700078209	11-29-21 - 12-26-21	DECEMBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 617.00</b>
<b>BALANCE DUE :</b>	<b>\$ 617.00</b>

**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. : 11505771		Contract No. : 1482189		PO No. : 62944889/PGFT		Package : N/A		Ext. Order : 62944889			
Reference No. : 1482189		Estimate No. : 8102		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
12-11-2021	12-12-2021	†1	UD: 05:00-09:00	FXNC	PGFT	1421	4	4		\$ 112.00	\$ 448.00
12-10-2021	12-10-2021	†2	UD: 09:00-16:00	FXNC	PGFT	1421	2	2		\$ 84.50	\$ 169.00
<b>Order # 11505771 Total :</b>							<b>6</b>	<b>6</b>			<b>\$ 617.00</b>
<b>Current Billing Cycle Totals :</b>							<b>6</b>	<b>6</b>			<b>\$ 617.00</b>

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCF9315	211110_CRT_Klick	FXNC	6	\$ 617.00
<b>Commercial Summary Totals :</b>			<b>6</b>	<b>\$ 617.00</b>

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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
<b>Order Number : 11505771</b>										
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-10-21	1:15 pm	211110_CRT_Click	America Reports With John Roberts & Sandra Smith	15	\$ 169.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-11-21	1:15 pm	211110_CRT_Click	Fox and Friends Saturday	15	\$ 224.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-12-21	5:23 am	211110_CRT_Click	Fox and Friends Sunday	15	\$ 224.00
						5:49 am	211110_CRT_Click		15	
						5:51 am	211110_CRT_Click		15	
<b>FXNC Totals :</b>									<b>6</b>	<b>\$ 617.00</b>
<b>PGFT Region Totals :</b>									<b>6</b>	<b>\$ 617.00</b>
<b>Order # 11505771 Totals :</b>									<b>6</b>	<b>\$ 617.00</b>
<b>Affidavits Totals :</b>									<b>6</b>	<b>\$ 617.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11505771		NET30

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