

INVOICE

Invoice Number: INV-70543426
Invoice Date: 25-OCT-2020
Order Number: 11432277
Page: REMITTANCE

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
232 MADISON AVE
FL 4
NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Shelly Luther Campaign/Direct	700063988	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 990.00
Agency Commission :	\$ 148.50
Rep Commission :	\$ 67.32
NET TOTAL: :	\$ 774.18
Prepayments :	\$ 774.18
BALANCE DUE :	\$ 0.00

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: Political Cash Before Run

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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. : 11432277		Contract No. : 1390807		PO No. : 1163/Multi		Package : N/A		Ext. Order : N/A			
Reference No. : 1390807		Estimate No. : 1163		AE Name : April Kimberlain		Product : TX SD-30		Ext. Client : Shelley Luther Campaign			
09-28-2020	09-29-2020	3	UD: 05:00-09:00	FXNC	DAZT	9806	2	2		\$ 275.00	\$ 550.00
09-28-2020	09-28-2020	6	UD: 09:00-16:00	FXNC	DAZT	9806	2	2		\$ 220.00	\$ 440.00
Order # 11432277 Total :							4	4			\$ 990.00
Current Billing Cycle Totals :							4	4			\$ 990.00

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
SRBDN104	AMSHEL2001TVH	FXNC	2	\$ 495.00
SRBDV751	AMSHEL2002TVH	FXNC	2	\$ 495.00
Commercial Summary Totals :			4	\$ 990.00

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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 : 11432277										
3	DAZT	DTV Dallas ZTA	9806	FXNC	09-28-20	5:51 am	AMSHEL2002TVH	Fox and Friends	30	\$ 275.00
6	DAZT	DTV Dallas ZTA	9806	FXNC	09-28-20	10:51 am	AMSHEL2001TVH	America's Newsroom	30	\$ 220.00
6	DAZT	DTV Dallas ZTA	9806	FXNC	09-28-20	3:44 pm	AMSHEL2002TVH	Your World With Neil Cavuto	30	\$ 220.00
3	DAZT	DTV Dallas ZTA	9806	FXNC	09-29-20	5:47 am	AMSHEL2001TVH	Fox and Friends	30	\$ 275.00
FXNC Totals :									4	\$ 990.00
DAZT Retail Unit Totals :									4	\$ 990.00
Order # 11432277 Totals :									4	\$ 990.00
Affidavits Totals :									4	\$ 990.00

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