

INVOICE

Invoice Number: INV-70498020
Invoice Date: 29-MAR-2020
Order Number: 11396658
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
POL/Beth Van Duyne for Congress/NCC	700058763	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4115.00
Agency Commission :	\$ 617.25
Rep Commission :	\$ 454.71
NET TOTAL :	\$ 3043.04
BALANCE DUE :	\$ 3043.04

PLEASE REMIT TO :

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

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<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. : 11396658		Contract No. : 1343687		PO No. : 62724089/MULTI		Package : N/A		Ext. Order : 62724089			
Reference No. : 1343687		Estimate No. : 11567		AE Name : April Kimberlain		Product : TX-24		Ext. Client : 02180224			
02-24-2020	02-24-2020	4	UD: 05:00-09:00	FXNC	PGIR	1423	2	2		\$ 257.00	\$ 514.00
02-24-2020	02-24-2020	5	UD: 16:00-19:00	FXNC	PGIR	1423	1	1		\$ 276.00	\$ 276.00
02-24-2020	02-24-2020	6	UD: 19:00-24:00	FXNC	PGIR	1423	2	2		\$ 342.00	\$ 684.00
02-24-2020	02-24-2020	11	UD: 16:00-19:00	FXNC	PGDN	1419	1	1		\$ 456.00	\$ 456.00
02-24-2020	02-24-2020	12	UD: 19:00-24:00	FXNC	PGDN	1419	2	2		\$ 570.00	\$ 1140.00
02-24-2020	02-24-2020	16	UD: 05:00-09:00	FXNC	PGBE	1417	1	1		\$ 190.00	\$ 190.00
02-24-2020	02-24-2020	17	UD: 16:00-19:00	FXNC	PGBE	1417	1	1		\$ 247.00	\$ 247.00
02-24-2020	02-24-2020	18	UD: 19:00-24:00	FXNC	PGBE	1417	2	2		\$ 304.00	\$ 608.00
Order # 11396658 Total :							12	12			\$ 4115.00
Current Billing Cycle Totals :							12	12			\$ 4115.00

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
SRB50627	BVDTV021320H	FXNC	12	\$ 4115.00
Commercial Summary Totals :			12	\$ 4115.00

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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 : 11396658										
16	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	8:23 am	BVDTV021320H	America's Newsroom	30	\$ 190.00
17	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	5:45 pm	BVDTV021320H	Special Report With Bret Baier	30	\$ 247.00
18	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	7:43 pm	BVDTV021320H	Tucker Carlson Tonight	30	\$ 304.00
18	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	10:16 pm	BVDTV021320H	Fox News at Night with Shannon Bream	30	\$ 304.00
									FXNC Totals :	4 \$ 1045.00
									PGBE Region Totals :	4 \$ 1045.00
11	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	5:44 pm	BVDTV021320H	Special Report With Bret Baier	30	\$ 456.00
12	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	7:22 pm	BVDTV021320H	Tucker Carlson Tonight	30	\$ 570.00
12	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	10:16 pm	BVDTV021320H	Fox News at Night with Shannon Bream	30	\$ 570.00
									FXNC Totals :	3 \$ 1596.00
									PGDN Region Totals :	3 \$ 1596.00
4	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	5:20 am	BVDTV021320H	Fox and Friends	30	\$ 257.00
4	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	7:49 am	BVDTV021320H	Fox and Friends	30	\$ 257.00
5	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	5:44 pm	BVDTV021320H	Special Report With Bret Baier	30	\$ 276.00
6	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	8:28 pm	BVDTV021320H	Hannity	30	\$ 342.00
6	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	10:16 pm	BVDTV021320H	Fox News at Night with Shannon Bream	30	\$ 342.00
									FXNC Totals :	5 \$ 1474.00
									PGIR Region Totals :	5 \$ 1474.00
									Order # 11396658 Totals :	12 \$ 4115.00
									Affidavits Totals :	12 \$ 4115.00

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Rep Commission :	\$ 454.71
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