

INVOICE

Invoice Number: INV-70497533
Invoice Date: 29-MAR-2020
Order Number: 11400991
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/Genevieve Collins for Congress	700059164	02-24-20 - 03-29-20	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 2515.00
Agency Commission :	\$ 377.25
Rep Commission :	\$ 277.96
NET TOTAL: :	\$ 1859.79
BALANCE DUE :	\$ 1859.79

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

INVOICE

Invoice Number: INV-70497533
 Invoice Date: 29-MAR-2020
 Order Number: 11400991
 Page: 1 of 5

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Genevieve Collins for Congress	700059164	02-24-20 - 03-29-20	MARCH

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. : 11400991		Contract No. : 1349804		PO No. : 62732876/MULTI		Package : N/A		Ext. Order : 62732876			
Reference No. : 1349804		Estimate No. : 1946		AE Name : April Kimberlain		Product : 663		Ext. Client : 240			
02-24-2020	02-24-2020	6	UD: 09:00-16:00	FXNC	DAZT	9806	1	1	\$ 220.00	\$ 220.00	
02-24-2020	02-24-2020	7	UD: 16:00-19:00	FXNC	DAZT	9806	1	1	\$ 290.00	\$ 290.00	
02-24-2020	02-24-2020	13	UD: 05:00-09:00	FXNC	PGPC	3462	2	2	\$ 50.00	\$ 100.00	
02-24-2020	02-24-2020	14	UD: 09:00-16:00	FXNC	PGPC	3462	1	1	\$ 50.00	\$ 50.00	
02-24-2020	02-24-2020	15	UD: 16:00-19:00	FXNC	PGPC	3462	1	1	\$ 75.00	\$ 75.00	
02-24-2020	02-24-2020	16	UD: 19:00-24:00	FXNC	PGPC	3462	1	1	\$ 90.00	\$ 90.00	
02-24-2020	02-24-2020	21	UD: 05:00-09:00	FXNC	PGEM	3458	2	2	\$ 75.00	\$ 150.00	
02-24-2020	02-24-2020	22	UD: 09:00-16:00	FXNC	PGEM	3458	1	1	\$ 70.00	\$ 70.00	
02-24-2020	02-24-2020	23	UD: 16:00-19:00	FXNC	PGEM	3458	1	1	\$ 90.00	\$ 90.00	
02-24-2020	02-24-2020	24	UD: 19:00-24:00	FXNC	PGEM	3458	1	1	\$ 110.00	\$ 110.00	
02-24-2020	02-24-2020	29	UD: 05:00-09:00	FXNC	PGRI	1427	2	2	\$ 130.00	\$ 260.00	
02-24-2020	02-24-2020	30	UD: 09:00-16:00	FXNC	PGRI	1427	1	1	\$ 95.00	\$ 95.00	
02-24-2020	02-24-2020	31	UD: 16:00-19:00	FXNC	PGRI	1427	1	1	\$ 130.00	\$ 130.00	
02-24-2020	02-24-2020	32	UD: 19:00-24:00	FXNC	PGRI	1427	1	1	\$ 165.00	\$ 165.00	
02-24-2020	02-24-2020	37	UD: 05:00-09:00	FXNC	PGDN	1419	2	2	\$ 135.00	\$ 270.00	
02-24-2020	02-24-2020	38	UD: 09:00-16:00	FXNC	PGDN	1419	1	1	\$ 110.00	\$ 110.00	
02-24-2020	02-24-2020	39	UD: 16:00-19:00	FXNC	PGDN	1419	1	1	\$ 240.00	\$ 240.00	
Order # 11400991 Total :							21	21	\$ 2515.00		
Current Billing Cycle Totals :							21	21	\$ 2515.00		

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

INVOICE

Invoice Number: INV-70497533
Invoice Date: 29-MAR-2020
Order Number: 11400991
Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB43596	CFTWMNTV30H	FXNC	21	\$ 2515.00
Commercial Summary Totals :			21	\$ 2515.00

INVOICE

Invoice Number: INV-70497533
 Invoice Date: 29-MAR-2020
 Order Number: 11400991
 Page: 3 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11400991										
6	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	3:50 pm	CFTWMNTV30H	Your World With Neil Cavuto	30	\$ 220.00
7	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	5:46 pm	CFTWMNTV30H	Special Report With Bret Baier	30	\$ 290.00
									FXNC Totals :	2 \$ 510.00
									DAZT Retail Unit Totals :	2 \$ 510.00
37	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	7:20 am	CFTWMNTV30H	Fox and Friends	30	\$ 135.00
37	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	7:49 am	CFTWMNTV30H	Fox and Friends	30	\$ 135.00
38	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	3:23 pm	CFTWMNTV30H	Your World With Neil Cavuto	30	\$ 110.00
39	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	5:45 pm	CFTWMNTV30H	Special Report With Bret Baier	30	\$ 240.00
									FXNC Totals :	4 \$ 620.00
									PGDN Region Totals :	4 \$ 620.00
21	PGEM	Partner Group Local E/Mesquite	3458	FXNC	02-24-20	5:20 am	CFTWMNTV30H	Fox and Friends	30	\$ 75.00
21	PGEM	Partner Group Local E/Mesquite	3458	FXNC	02-24-20	8:23 am	CFTWMNTV30H	America's Newsroom	30	\$ 75.00
22	PGEM	Partner Group Local E/Mesquite	3458	FXNC	02-24-20	9:52 am	CFTWMNTV30H	America's Newsroom	30	\$ 70.00
23	PGEM	Partner Group Local E/Mesquite	3458	FXNC	02-24-20	5:44 pm	CFTWMNTV30H	Special Report With Bret Baier	30	\$ 90.00
24	PGEM	Partner Group Local E/Mesquite	3458	FXNC	02-24-20	8:28 pm	CFTWMNTV30H	Hannity	30	\$ 110.00
									FXNC Totals :	5 \$ 420.00
									PGEM Region Totals :	5 \$ 420.00
13	PGPC	Partner Grp Local Park Cities	3462	FXNC	02-24-20	5:20 am	CFTWMNTV30H	Fox and Friends	30	\$ 50.00
13	PGPC	Partner Grp Local Park Cities	3462	FXNC	02-24-20	8:23 am	CFTWMNTV30H	America's Newsroom	30	\$ 50.00
14	PGPC	Partner Grp Local Park Cities	3462	FXNC	02-24-20	3:23 pm	CFTWMNTV30H	Your World With Neil Cavuto	30	\$ 50.00
15	PGPC	Partner Grp Local Park Cities	3462	FXNC	02-24-20	5:44 pm	CFTWMNTV30H	Special Report With Bret Baier	30	\$ 75.00
16	PGPC	Partner Grp Local Park Cities	3462	FXNC	02-24-20	8:28 pm	CFTWMNTV30H	Hannity	30	\$ 90.00
									FXNC Totals :	5 \$ 315.00
									PGPC Region Totals :	5 \$ 315.00
29	PGRI	Partner Group Local Richardson	1427	FXNC	02-24-20	7:20 am	CFTWMNTV30H	Fox and Friends	30	\$ 130.00
29	PGRI	Partner Group Local Richardson	1427	FXNC	02-24-20	7:49 am	CFTWMNTV30H	Fox and Friends	30	\$ 130.00
30	PGRI	Partner Group Local Richardson	1427	FXNC	02-24-20	1:24 pm	CFTWMNTV30H	The Daily Briefing with Dana Perino	30	\$ 95.00
31	PGRI	Partner Group Local Richardson	1427	FXNC	02-24-20	5:44 pm	CFTWMNTV30H	Special Report With Bret Baier	30	\$ 130.00
32	PGRI	Partner Group Local Richardson	1427	FXNC	02-24-20	7:22 pm	CFTWMNTV30H	Tucker Carlson Tonight	30	\$ 165.00
									FXNC Totals :	5 \$ 650.00
									PGRI Region Totals :	5 \$ 650.00
									Order # 11400991 Totals :	21 \$ 2515.00

INVOICE

Invoice Number: INV-70497533
Invoice Date: 29-MAR-2020
Order Number: 11400991
Page: 4 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
									Affidavits Totals :	21 \$ 2515.00

INVOICE

Invoice Number: INV-70497533
Invoice Date: 29-MAR-2020
Order Number: 11400991
Page: 5 of 5

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/Genevieve Collins for Congress	700059164	02-24-20 - 03-29-20	MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11400991		NET30

AIRTIME TOTAL :	\$ 2515.00
Agency Commission :	\$ 377.25
Rep Commission :	\$ 277.96
NET TOTAL: :	\$ 1859.79
BALANCE DUE :	\$ 1859.79

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