

**INVOICE**

Invoice Number: INV-70498314  
Invoice Date: 29-MAR-2020  
Order Number: 11400042  
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/Sunny Chaparala for Congress/NCC	700059589	02-24-20 - 03-29-20	MARCH

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

<b>AIRTIME TOTAL :</b>	<b>\$ 4320.00</b>
Agency Commission :	\$ 648.00
Rep Commission :	\$ 477.39
<b>NET TOTAL :</b>	<b>\$ 3194.61</b>
<b>BALANCE DUE :</b>	<b>\$ 3194.61</b>

**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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<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> POL/Sunny Chaparala for Congress/NCC	<b>CUSTOMER NO.</b> 700059589	<b>BILLING CYCLE</b> 02-24-20 - 03-29-20	<b>MONTH</b> 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. : 11400042		Contract No. : 1348063		PO No. : 62730631/multi		Package : N/A		Ext. Order : 62730631		
Reference No. : 1348063		Estimate No. : 2.24		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A		
02-24-2020	02-24-2020	1	UD: 05:00-09:00	FXNC	PGBE	1417	2	2	\$ 100.00	\$ 200.00
02-24-2020	02-24-2020	2	UD: 09:00-16:00	FXNC	PGBE	1417	2	2	\$ 80.00	\$ 160.00
02-24-2020	02-24-2020	3	UD: 16:00-19:00	FXNC	PGBE	1417	1	1	\$ 130.00	\$ 130.00
02-24-2020	02-24-2020	4	UD: 19:00-24:00	FXNC	PGBE	1417	1	1	\$ 160.00	\$ 160.00
02-24-2020	02-24-2020	5	UD: 05:00-09:00	FXNC	PGDN	1419	2	2	\$ 135.00	\$ 270.00
02-24-2020	02-24-2020	6	UD: 09:00-16:00	FXNC	PGDN	1419	2	2	\$ 110.00	\$ 220.00
02-24-2020	02-24-2020	7	UD: 16:00-19:00	FXNC	PGDN	1419	1	1	\$ 240.00	\$ 240.00
02-24-2020	02-24-2020	8	UD: 19:00-24:00	FXNC	PGDN	1419	1	1	\$ 300.00	\$ 300.00
02-24-2020	02-24-2020	9	UD: 05:00-09:00	FXNC	PGDE	1420	2	2	\$ 35.00	\$ 70.00
02-24-2020	02-24-2020	10	UD: 09:00-16:00	FXNC	PGDE	1420	2	2	\$ 20.00	\$ 40.00
02-24-2020	02-24-2020	11	UD: 16:00-19:00	FXNC	PGDE	1420	1	1	\$ 45.00	\$ 45.00
02-24-2020	02-24-2020	12	UD: 19:00-24:00	FXNC	PGDE	1420	2	2	\$ 55.00	\$ 110.00
02-24-2020	02-24-2020	13	UD: 05:00-09:00	FXNC	PGIR	1423	2	2	\$ 135.00	\$ 270.00
02-24-2020	02-24-2020	14	UD: 09:00-16:00	FXNC	PGIR	1423	2	2	\$ 110.00	\$ 220.00
02-24-2020	02-24-2020	15	UD: 16:00-19:00	FXNC	PGIR	1423	1	1	\$ 145.00	\$ 145.00
02-24-2020	02-24-2020	16	UD: 19:00-24:00	FXNC	PGIR	1423	2	2	\$ 180.00	\$ 360.00
02-24-2020	02-24-2020	17	UD: 05:00-09:00	FXNC	DAZT	9806	1	1	\$ 290.00	\$ 290.00
02-24-2020	02-24-2020	18	UD: 09:00-16:00	FXNC	DAZT	9806	2	2	\$ 220.00	\$ 440.00
02-24-2020	02-24-2020	19	UD: 16:00-19:00	FXNC	DAZT	9806	1	1	\$ 290.00	\$ 290.00
02-24-2020	02-24-2020	20	UD: 19:00-24:00	FXNC	DAZT	9806	1	1	\$ 360.00	\$ 360.00
<b>Order # 11400042 Total :</b>							<b>31</b>	<b>31</b>	<b>\$ 4320.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>31</b>	<b>31</b>	<b>\$ 4320.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB42503	BCSC2001H	FXNC	31	\$ 4320.00
<b>Commercial Summary Totals :</b>			<b>31</b>	<b>\$ 4320.00</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 : 11400042</b>										
17	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	6:19 am	BCSC2001H	Fox and Friends	30	\$ 290.00
18	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	12:45 pm	BCSC2001H	Outnumbered Overtime With Harris Faulkner	30	\$ 220.00
18	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	3:49 pm	BCSC2001H	Your World With Neil Cavuto	30	\$ 220.00
19	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	5:45 pm	BCSC2001H	Special Report With Bret Baier	30	\$ 290.00
20	DAZT	DTV Dallas ZTA	9806	FXNC	02-24-20	7:42 pm	BCSC2001H	Tucker Carlson Tonight	30	\$ 360.00
<b>FXNC Totals :</b>										<b>5 \$ 1380.00</b>
<b>DAZT Retail Unit Totals :</b>										<b>5 \$ 1380.00</b>
1	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	7:20 am	BCSC2001H	Fox and Friends	30	\$ 100.00
1	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	7:50 am	BCSC2001H	Fox and Friends	30	\$ 100.00
2	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	1:24 pm	BCSC2001H	The Daily Briefing with Dana Perino	30	\$ 80.00
2	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	3:49 pm	BCSC2001H	Your World With Neil Cavuto	30	\$ 80.00
3	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	5:46 pm	BCSC2001H	Special Report With Bret Baier	30	\$ 130.00
4	PGBE	Partner Group Local Bedford	1417	FXNC	02-24-20	7:43 pm	BCSC2001H	Tucker Carlson Tonight	30	\$ 160.00
<b>FXNC Totals :</b>										<b>6 \$ 650.00</b>
<b>PGBE Region Totals :</b>										<b>6 \$ 650.00</b>
9	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	7:49 am	BCSC2001H	Fox and Friends	30	\$ 35.00
9	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	8:23 am	BCSC2001H	America's Newsroom	30	\$ 35.00
10	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	10:13 am	BCSC2001H	America's Newsroom	30	\$ 20.00
10	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	1:24 pm	BCSC2001H	The Daily Briefing with Dana Perino	30	\$ 20.00
11	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	5:44 pm	BCSC2001H	Special Report With Bret Baier	30	\$ 45.00
12	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	8:28 pm	BCSC2001H	Hannity	30	\$ 55.00
12	PGDE	Partner Group Local Denton	1420	FXNC	02-24-20	10:16 pm	BCSC2001H	Fox News at Night with Shannon Bream	30	\$ 55.00
<b>FXNC Totals :</b>										<b>7 \$ 265.00</b>
<b>PGDE Region Totals :</b>										<b>7 \$ 265.00</b>
5	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	5:20 am	BCSC2001H	Fox and Friends	30	\$ 135.00
5	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	7:49 am	BCSC2001H	Fox and Friends	30	\$ 135.00
6	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	9:20 am	BCSC2001H	America's Newsroom	30	\$ 110.00
6	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	1:24 pm	BCSC2001H	The Daily Briefing with Dana Perino	30	\$ 110.00
7	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	5:45 pm	BCSC2001H	Special Report With Bret Baier	30	\$ 240.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11400042</b>										
8	PGDN	Partner Group Local Dallas Nor	1419	FXNC	02-24-20	8:28 pm	BCSC2001H	Hannity	30	\$ 300.00
									<b>FXNC Totals :</b>	<b>6 \$ 1030.00</b>
									<b>PGDN Region Totals :</b>	<b>6 \$ 1030.00</b>
13	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	7:20 am	BCSC2001H	Fox and Friends	30	\$ 135.00
13	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	7:50 am	BCSC2001H	Fox and Friends	30	\$ 135.00
14	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	12:46 pm	BCSC2001H	Outnumbered Overtime With Harris Faulkner	30	\$ 110.00
14	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	1:24 pm	BCSC2001H	The Daily Briefing with Dana Perino	30	\$ 110.00
15	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	5:45 pm	BCSC2001H	Special Report With Bret Baier	30	\$ 145.00
16	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	7:22 pm	BCSC2001H	Tucker Carlson Tonight	30	\$ 180.00
16	PGIR	Partner Group Local Irving	1423	FXNC	02-24-20	7:43 pm	BCSC2001H	Tucker Carlson Tonight	30	\$ 180.00
									<b>FXNC Totals :</b>	<b>7 \$ 995.00</b>
									<b>PGIR Region Totals :</b>	<b>7 \$ 995.00</b>
									<b>Order # 11400042 Totals :</b>	<b>31 \$ 4320.00</b>
									<b>Affidavits Totals :</b>	<b>31 \$ 4320.00</b>

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POL/Sunny Chaparala for Congress/NCC	700059589	02-24-20 - 03-29-20	MARCH

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11400042		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 4320.00</b>
Agency Commission :	\$ 648.00
Rep Commission :	\$ 477.39
<b>NET TOTAL: :</b>	<b>\$ 3194.61</b>
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