

INVOICE

Invoice Number: INV-70589065
Invoice Date: 25-APR-2021
Order Number: 11470086
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/Harrison for Congress/NCC	700068987	03-29-21 - 04-25-21	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4235.00
Agency Commission :	\$ 635.25
Rep Commission :	\$ 467.97
NET TOTAL: :	\$ 3131.78
BALANCE DUE :	\$ 3131.78

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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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. : 11470086		Contract No. : 1441542		PO No. : 62885775/DFW		Package : N/A		Ext. Order : 62885775			
Reference No. : 1441542		Estimate No. : 13808		AE Name : April Kimberlain		Product : 04090415		Ext. Client : TX-6 FX			
04-09-2021	04-11-2021	1	UD: 16:00-19:00	FXNC	DFW	5334	1	1		\$ 771.00	\$ 771.00
04-09-2021	04-11-2021	2	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 961.00	\$ 961.00
04-12-2021	04-15-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	2	2		\$ 771.00	\$ 1542.00
04-12-2021	04-15-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 961.00	\$ 961.00
Order # 11470086 Total :							5	5			\$ 4235.00
Current Billing Cycle Totals :							5	5			\$ 4235.00

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
SRC88432	BHTV033121H	FXNC	5	\$ 4235.00
Commercial Summary Totals :			5	\$ 4235.00

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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 : 11470086										
1	DFW	DFW Interconnect	5334	FXNC	04-11-21	6:45 pm	BHTV033121H	Justice with Judge Jeanine	30	\$ 771.00
2	DFW	DFW Interconnect	5334	FXNC	04-11-21	10:45 pm	BHTV033121H	Life, Liberty & Levin	30	\$ 961.00
4	DFW	DFW Interconnect	5334	FXNC	04-12-21	10:47 pm	BHTV033121H	Gutfeld!	30	\$ 961.00
3	DFW	DFW Interconnect	5334	FXNC	04-13-21	6:45 pm	BHTV033121H	Fox News Primetime	30	\$ 771.00
3	DFW	DFW Interconnect	5334	FXNC	04-15-21	4:47 pm	BHTV033121H	The Five	30	\$ 771.00
FXNC Totals :									5	\$ 4235.00
DFW Region Totals :									5	\$ 4235.00
Order # 11470086 Totals :									5	\$ 4235.00
Affidavits Totals :									5	\$ 4235.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11470086		NET30

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