

INVOICE

Invoice Number: INV-70584901
Invoice Date: 25-APR-2021
Order Number: 11467494
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 :	\$ 2503.00
Agency Commission :	\$ 375.45
Rep Commission :	\$ 276.58
NET TOTAL: :	\$ 1850.97
BALANCE DUE :	\$ 1850.97

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. : 11467494		Contract No. : 1438898		PO No. : 62881107/DFW		Package : N/A		Ext. Order : 62881107			
Reference No. : 1438898		Estimate No. : 13796		AE Name : April Kimberlain		Product : 03290401		Ext. Client : TX-6			
03-29-2021	04-01-2021	1	UD: 16:00-19:00	FXNC	DFW	5334	2	2		\$ 771.00	\$ 1542.00
03-29-2021	04-01-2021	2	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 961.00	\$ 961.00
Order # 11467494 Total :							3	3			\$ 2503.00
Current Billing Cycle Totals :							3	3			\$ 2503.00

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
SRC68141	BHTV031021H	FXNC	3	\$ 2503.00
Commercial Summary Totals :			3	\$ 2503.00

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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 : 11467494										
1	DFW	DFW Interconnect	5334	FXNC	03-29-21	6:45 pm	BHTV031021H	Fox News Primetime	30	\$ 771.00
2	DFW	DFW Interconnect	5334	FXNC	03-29-21	10:52 pm	BHTV031021H	Fox News at Night with Shannon Bream	30	\$ 961.00
1	DFW	DFW Interconnect	5334	FXNC	03-30-21	4:46 pm	BHTV031021H	The Five	30	\$ 771.00
FXNC Totals :									3	\$ 2503.00
DFW Region Totals :									3	\$ 2503.00
Order # 11467494 Totals :									3	\$ 2503.00
Affidavits Totals :									3	\$ 2503.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11467494		NET30

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