

INVOICE

Invoice Number: INV-70589064
Invoice Date: 25-APR-2021
Order Number: 11470084
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/Jan Lynne Sanchez for Congress/NCC	700069364	03-29-21 - 04-25-21	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 501.00
Agency Commission :	\$ 75.15
Rep Commission :	\$ 55.37
NET TOTAL :	\$ 370.48
BALANCE DUE :	\$ 370.48

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

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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 Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER POL/Jan Lynne Sanchez for Congress/NCC	CUSTOMER NO. 700069364	BILLING CYCLE 03-29-21 - 04-25-21	MONTH APRIL

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. : 11470084		Contract No. : 1441543		PO No. : 62885762/MULTI		Package : N/A		Ext. Order : 62885762		
Reference No. : 1441543		Estimate No. : MG		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A		
04-09-2021	04-11-2021	1	UD: 05:00-09:00	S1DF	PGAR	3454	12	12	\$ 6.00	\$ 72.00
04-09-2021	04-11-2021	2	UD: 09:00-16:00	S1DF	PGAR	3454	15	15	\$ 3.00	\$ 45.00
04-09-2021	04-11-2021	3	UD: 16:00-19:00	S1DF	PGAR	3454	6	6	\$ 3.00	\$ 18.00
04-09-2021	04-11-2021	4	UD: 19:00-24:00	S1DF	PGAR	3454	12	12	\$ 3.00	\$ 36.00
04-12-2021	04-12-2021	5	UD: 05:00-09:00	S1DF	PGAR	3454	3	3	\$ 6.00	\$ 18.00
04-12-2021	04-12-2021	6	UD: 09:00-16:00	S1DF	PGAR	3454	4	4	\$ 3.00	\$ 12.00
04-12-2021	04-12-2021	7	UD: 16:00-19:00	S1DF	PGAR	3454	2	2	\$ 3.00	\$ 6.00
04-12-2021	04-12-2021	8	UD: 19:00-24:00	S1DF	PGAR	3454	4	4	\$ 3.00	\$ 12.00
04-09-2021	04-11-2021	9	UD: 05:00-09:00	S1DF	PGFS	3461	12	12	\$ 6.00	\$ 72.00
04-09-2021	04-11-2021	10	UD: 09:00-16:00	S1DF	PGFS	3461	15	15	\$ 4.00	\$ 60.00
04-09-2021	04-11-2021	11	UD: 16:00-19:00	S1DF	PGFS	3461	6	6	\$ 4.00	\$ 24.00
04-09-2021	04-11-2021	12	UD: 19:00-24:00	S1DF	PGFS	3461	12	12	\$ 5.00	\$ 60.00
04-12-2021	04-12-2021	13	UD: 05:00-09:00	S1DF	PGFS	3461	3	3	\$ 6.00	\$ 18.00
04-12-2021	04-12-2021	14	UD: 09:00-16:00	S1DF	PGFS	3461	5	5	\$ 4.00	\$ 20.00
04-12-2021	04-12-2021	15	UD: 16:00-19:00	S1DF	PGFS	3461	2	2	\$ 4.00	\$ 8.00
04-12-2021	04-12-2021	16	UD: 19:00-24:00	S1DF	PGFS	3461	4	4	\$ 5.00	\$ 20.00
Order # 11470084 Total :							117	117	\$ 501.00	
Current Billing Cycle Totals :							117	117	\$ 501.00	

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
SRC91273	JLS2001LAUH	S1DF	117	\$ 501.00
Commercial Summary Totals :			117	\$ 501.00

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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 : 11470084										
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	5:52 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	6:52 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	7:52 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	8:52 am	JLS2001LAUH	Generic	30	\$ 6.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	10:17 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	11:23 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	12:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	2:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	3:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	4:22 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	5:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	8:17 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	9:23 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	10:22 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-09-21	11:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	5:52 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	6:52 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	7:53 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	8:52 am	JLS2001LAUH	Generic	30	\$ 6.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	9:22 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	10:53 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	12:22 pm	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	1:23 pm	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	2:53 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	5:23 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	6:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	8:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	9:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	10:22 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-10-21	11:53 pm	JLS2001LAUH	Generic	30	\$ 3.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	5:22 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	6:23 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	7:22 am	JLS2001LAUH	Generic	30	\$ 6.00
1	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	8:23 am	JLS2001LAUH	Generic	30	\$ 6.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	9:17 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	10:23 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	11:52 am	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	1:23 pm	JLS2001LAUH	Generic	30	\$ 3.00
2	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	2:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	4:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
3	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	6:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	7:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	9:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	10:23 pm	JLS2001LAUH	Generic	30	\$ 3.00
4	PGAR	Partner Group Local Arlington	3454	S1DF	04-11-21	11:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
5	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	5:22 am	JLS2001LAUH	Generic	30	\$ 6.00
5	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	6:52 am	JLS2001LAUH	Generic	30	\$ 6.00
5	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	8:16 am	JLS2001LAUH	Generic	30	\$ 6.00
6	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	11:52 am	JLS2001LAUH	Generic	30	\$ 3.00
6	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	1:17 pm	JLS2001LAUH	Generic	30	\$ 3.00
6	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	2:22 pm	JLS2001LAUH	Generic	30	\$ 3.00
6	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	3:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
7	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	4:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
7	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	6:16 pm	JLS2001LAUH	Generic	30	\$ 3.00
8	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	7:53 pm	JLS2001LAUH	Generic	30	\$ 3.00
8	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	8:17 pm	JLS2001LAUH	Generic	30	\$ 3.00
8	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	9:22 pm	JLS2001LAUH	Generic	30	\$ 3.00

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Order Number : 11470084										
8	PGAR	Partner Group Local Arlington	3454	S1DF	04-12-21	10:52 pm	JLS2001LAUH	Generic	30	\$ 3.00
									S1DF Totals :	58 \$ 219.00
									PGAR Region Totals :	58 \$ 219.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	5:52 am	JLS2001LAUH	Generic	30	\$ 6.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	6:53 am	JLS2001LAUH	Generic	30	\$ 6.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	8:16 am	JLS2001LAUH	Generic	30	\$ 6.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	8:52 am	JLS2001LAUH	Generic	30	\$ 6.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	9:16 am	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	10:53 am	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	11:52 am	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	1:23 pm	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	2:52 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	5:16 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	6:22 pm	JLS2001LAUH	Generic	30	\$ 4.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	8:16 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	8:22 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	9:53 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-09-21	10:52 pm	JLS2001LAUH	Generic	30	\$ 5.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	5:23 am	JLS2001LAUH	Generic	30	\$ 6.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	6:22 am	JLS2001LAUH	Generic	30	\$ 6.00
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10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	1:22 pm	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	2:53 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	5:22 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	6:53 pm	JLS2001LAUH	Generic	30	\$ 4.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	7:52 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	8:53 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	10:17 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-10-21	11:22 pm	JLS2001LAUH	Generic	30	\$ 5.00
9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	5:22 am	JLS2001LAUH	Generic	30	\$ 6.00
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9	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	8:23 am	JLS2001LAUH	Generic	30	\$ 6.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	9:52 am	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	11:22 am	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	1:17 pm	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	2:17 pm	JLS2001LAUH	Generic	30	\$ 4.00
10	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	3:23 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	5:23 pm	JLS2001LAUH	Generic	30	\$ 4.00
11	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	6:53 pm	JLS2001LAUH	Generic	30	\$ 4.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	7:22 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	8:52 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	9:52 pm	JLS2001LAUH	Generic	30	\$ 5.00
12	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-11-21	11:17 pm	JLS2001LAUH	Generic	30	\$ 5.00
13	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	5:52 am	JLS2001LAUH	Generic	30	\$ 6.00
13	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	7:23 am	JLS2001LAUH	Generic	30	\$ 6.00
13	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	8:53 am	JLS2001LAUH	Generic	30	\$ 6.00
14	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	9:23 am	JLS2001LAUH	Generic	30	\$ 4.00
14	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	10:52 am	JLS2001LAUH	Generic	30	\$ 4.00
14	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	12:22 pm	JLS2001LAUH	Generic	30	\$ 4.00
14	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	1:52 pm	JLS2001LAUH	Generic	30	\$ 4.00
14	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	2:52 pm	JLS2001LAUH	Generic	30	\$ 4.00

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Order Number : 11470084										
15	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	5:17 pm	JLS2001LAUH	Generic	30	\$ 4.00
15	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	6:53 pm	JLS2001LAUH	Generic	30	\$ 4.00
16	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	8:17 pm	JLS2001LAUH	Generic	30	\$ 5.00
16	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	8:53 pm	JLS2001LAUH	Generic	30	\$ 5.00
16	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	10:22 pm	JLS2001LAUH	Generic	30	\$ 5.00
16	PGFS	Partner Group Local Ft Worth S	3461	S1DF	04-12-21	10:52 pm	JLS2001LAUH	Generic	30	\$ 5.00
									S1DF Totals :	59 \$ 282.00
									PGFS Region Totals :	59 \$ 282.00
									Order # 11470084 Totals :	117 \$ 501.00
									Affidavits Totals :	117 \$ 501.00

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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/Jan Lynne Sanchez for Congress/NCC	700069364	03-29-21 - 04-25-21	APRIL

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11470084		NET30

AIRTIME TOTAL :	\$ 501.00
Agency Commission :	\$ 75.15
Rep Commission :	\$ 55.37
NET TOTAL: :	\$ 370.48
BALANCE DUE :	\$ 370.48

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