

INVOICE

Invoice Number: INV-70496164
Invoice Date: 23-FEB-2020
Order Number: 11401120
Page: REMITTANCE

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Griffin for TX HD92/DIRECT	700059868	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5084.00
Agency Commission :	\$ 762.60
Rep Commission :	\$ 345.71
NET TOTAL: :	\$ 3975.69
Prepayments :	\$ 3975.69
BALANCE DUE :	\$ 0.00

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: Political Cash Before Run

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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. : 11401120		Contract No. : 1349925		PO No. : TXHD92/MULTI		Package : N/A		Ext. Order : N/A			
Reference No. : 1349925		Estimate No. : N/A		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
02-18-2020	02-23-2020	1	UD: 05:00-09:00	FXNC	PGBE	1417	2	2		\$ 190.00	\$ 380.00
02-18-2020	02-23-2020	2	UD: 09:00-16:00	FXNC	PGBE	1417	3	3		\$ 152.00	\$ 456.00
02-18-2020	02-23-2020	3	UD: 16:00-19:00	FXNC	PGBE	1417	2	2		\$ 247.00	\$ 494.00
02-18-2020	02-23-2020	4	UD: 19:00-24:00	FXNC	PGBE	1417	2	2		\$ 304.00	\$ 608.00
02-18-2020	02-23-2020	13	UD: 05:00-09:00	FXNC	PGFT	1421	2	2		\$ 361.00	\$ 722.00
02-18-2020	02-23-2020	14	UD: 09:00-16:00	FXNC	PGFT	1421	3	3		\$ 276.00	\$ 828.00
02-18-2020	02-23-2020	15	UD: 16:00-19:00	FXNC	PGFT	1421	2	2		\$ 361.00	\$ 722.00
02-18-2020	02-23-2020	16	UD: 19:00-24:00	FXNC	PGFT	1421	2	2		\$ 437.00	\$ 874.00
Order # 11401120 Total :							18	18			\$ 5084.00
Current Billing Cycle Totals :							18	18			\$ 5084.00

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
SRB51405	JGH02140H	FXNC	3	\$ 1102.00
SRB53639	JGH218R0H	FXNC	15	\$ 3982.00
Commercial Summary Totals :			18	\$ 5084.00

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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 : 11401120										
4	PGBE	Partner Group Local Bedford	1417	FXNC	02-18-20	11:41 pm	JGH02140H	Tucker Carlson Tonight	30	\$ 304.00
3	PGBE	Partner Group Local Bedford	1417	FXNC	02-19-20	5:49 pm	JGH218R0H	Special Report With Bret Baier	30	\$ 247.00
1	PGBE	Partner Group Local Bedford	1417	FXNC	02-20-20	7:52 am	JGH218R0H	Fox and Friends	30	\$ 190.00
2	PGBE	Partner Group Local Bedford	1417	FXNC	02-20-20	9:54 am	JGH218R0H	America's Newsroom	30	\$ 152.00
****Exception: MGS										
2	PGBE	Partner Group Local Bedford	1417	FXNC	02-20-20	10:47 am	JGH218R0H	America's Newsroom	30	\$ 152.00
4	PGBE	Partner Group Local Bedford	1417	FXNC	02-21-20	11:42 pm	JGH218R0H	Tucker Carlson Tonight	30	\$ 304.00
2	PGBE	Partner Group Local Bedford	1417	FXNC	02-22-20	3:49 pm	JGH218R0H	America's News Headquarters	30	\$ 152.00
3	PGBE	Partner Group Local Bedford	1417	FXNC	02-22-20	5:51 pm	JGH218R0H	FOX Report with Jon Scott	30	\$ 247.00
1	PGBE	Partner Group Local Bedford	1417	FXNC	02-23-20	5:52 am	JGH218R0H	Fox and Friends Sunday	30	\$ 190.00
									FXNC Totals :	9 \$ 1938.00
									PGBE Region Totals :	9 \$ 1938.00
13	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-18-20	7:50 am	JGH02140H	Fox and Friends	30	\$ 361.00
16	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-18-20	7:43 pm	JGH02140H	Tucker Carlson Tonight	30	\$ 437.00
14	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-19-20	9:53 am	JGH218R0H	America's Newsroom	30	\$ 276.00
15	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-19-20	5:49 pm	JGH218R0H	Special Report With Bret Baier	30	\$ 361.00
13	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-21-20	5:50 am	JGH218R0H	Fox and Friends	30	\$ 361.00
14	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-21-20	9:15 am	JGH218R0H	America's Newsroom	30	\$ 276.00
16	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-21-20	10:19 pm	JGH218R0H	Fox News at Night with Shannon Bream	30	\$ 437.00
15	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-22-20	5:50 pm	JGH218R0H	FOX Report with Jon Scott	30	\$ 361.00
14	PGFT	Partner Group Local Ft Worth N	1421	FXNC	02-23-20	1:18 pm	JGH218R0H	Fox News Sunday	30	\$ 276.00
									FXNC Totals :	9 \$ 3146.00
									PGFT Region Totals :	9 \$ 3146.00
									Order # 11401120 Totals :	18 \$ 5084.00
									Affidavits Totals :	18 \$ 5084.00

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