

INVOICE

Invoice Number: INV-70544190
Invoice Date: 25-OCT-2020
Order Number: 11434639
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/Graham for Senate/NCC	700065569	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 51348.00
Agency Commission :	\$ 7702.20
Rep Commission :	\$ 5673.98
NET TOTAL :	\$ 37971.82
BALANCE DUE :	\$ 37971.82

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(877)-286-7117

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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. : 11434639		Contract No. : 1394391		PO No. : 62820542/DFW		Package : N/A		Ext. Order : 62820542				
Reference No. : 1394391		Estimate No. : MM		AE Name : April Kimberlain		Product : 09291006		Ext. Client : MM				
10-03-2020	10-04-2020	1	UD: 05:00-09:00	FXNC	DFW	5334	2	2		\$ 1245.00	\$ 2490.00	
09-29-2020	10-02-2020	2	UD: 05:00-09:00	FXNC	DFW	5334	6	6		\$ 1245.00	\$ 7470.00	
10-05-2020	10-05-2020	3	UD: 05:00-09:00	FXNC	DFW	5334	2	2		\$ 1245.00	\$ 2490.00	
10-04-2020	10-04-2020	4	UD: 06:00-10:00	FXNC	DFW	5334	2	2		\$ 2490.00	\$ 4980.00	
10-04-2020	10-04-2020	5	UD: 14:00-15:00	FXNC	DFW	5334	1	1		\$ 2490.00	\$ 2490.00	
09-29-2020	10-02-2020	6	UD: 21:00-22:00	FXNC	DFW	5334	3	3		\$ 3492.00	\$ 10476.00	
10-05-2020	10-05-2020	7	UD: 21:00-22:00	FXNC	DFW	5334	1	1		\$ 3492.00	\$ 3492.00	
09-29-2020	10-02-2020	8	UD: 22:00-23:00	FXNC	DFW	5334	4	4		\$ 3492.00	\$ 13968.00	
10-05-2020	10-05-2020	9	UD: 22:00-23:00	FXNC	DFW	5334	1	1		\$ 3492.00	\$ 3492.00	
Order # 11434639 Total :							22	22			\$ 51348.00	
Current Billing Cycle Totals :							22	22				\$ 51348.00

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
SRBE6497	LG2017TVH	FXNC	22	\$ 51348.00
Commercial Summary Totals :			22	\$ 51348.00

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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 : 11434639										
2	DFW	DFW Interconnect	5334	FXNC	09-29-20	6:52 am	LG2017TVH	Fox and Friends	30	\$ 1245.00
2	DFW	DFW Interconnect	5334	FXNC	09-29-20	8:52 am	LG2017TVH	America's Newsroom	30	\$ 1245.00
6	DFW	DFW Interconnect	5334	FXNC	09-29-20	9:48 pm	LG2017TVH	Fox News Democracy 2020: Presidential Debate	30	\$ 3492.00
8	DFW	DFW Interconnect	5334	FXNC	09-29-20	10:49 pm	LG2017TVH	Fox News Democracy 2020: Presidential Debate	30	\$ 3492.00
2	DFW	DFW Interconnect	5334	FXNC	09-30-20	6:50 am	LG2017TVH	Fox and Friends	30	\$ 1245.00
2	DFW	DFW Interconnect	5334	FXNC	09-30-20	8:51 am	LG2017TVH	America's Newsroom	30	\$ 1245.00
6	DFW	DFW Interconnect	5334	FXNC	09-30-20	9:47 pm	LG2017TVH	The Ingraham Angle	30	\$ 3492.00
8	DFW	DFW Interconnect	5334	FXNC	09-30-20	10:51 pm	LG2017TVH	Fox News at Night with Shannon Bream	30	\$ 3492.00
2	DFW	DFW Interconnect	5334	FXNC	10-01-20	6:50 am	LG2017TVH	Fox and Friends	30	\$ 1245.00
2	DFW	DFW Interconnect	5334	FXNC	10-01-20	8:51 am	LG2017TVH	America's Newsroom	30	\$ 1245.00
6	DFW	DFW Interconnect	5334	FXNC	10-01-20	9:49 pm	LG2017TVH	The Ingraham Angle	30	\$ 3492.00
8	DFW	DFW Interconnect	5334	FXNC	10-01-20	10:52 pm	LG2017TVH	Fox News at Night with Shannon Bream	30	\$ 3492.00
8	DFW	DFW Interconnect	5334	FXNC	10-02-20	10:52 pm	LG2017TVH	Fox News at Night with Shannon Bream	30	\$ 3492.00
1	DFW	DFW Interconnect	5334	FXNC	10-03-20	6:51 am	LG2017TVH	Fox and Friends Saturday	30	\$ 1245.00
1	DFW	DFW Interconnect	5334	FXNC	10-03-20	8:52 am	LG2017TVH	Fox and Friends Saturday	30	\$ 1245.00
4	DFW	DFW Interconnect	5334	FXNC	10-04-20	6:51 am	LG2017TVH	Fox and Friends Sunday	30	\$ 2490.00
4	DFW	DFW Interconnect	5334	FXNC	10-04-20	8:51 am	LG2017TVH	Fox and Friends Sunday	30	\$ 2490.00
5	DFW	DFW Interconnect	5334	FXNC	10-04-20	2:51 pm	LG2017TVH	The Journal Editorial Report	30	\$ 2490.00
3	DFW	DFW Interconnect	5334	FXNC	10-05-20	6:52 am	LG2017TVH	Fox and Friends	30	\$ 1245.00
3	DFW	DFW Interconnect	5334	FXNC	10-05-20	8:49 am	LG2017TVH	America's Newsroom	30	\$ 1245.00
7	DFW	DFW Interconnect	5334	FXNC	10-05-20	9:48 pm	LG2017TVH	The Ingraham Angle	30	\$ 3492.00
9	DFW	DFW Interconnect	5334	FXNC	10-05-20	10:51 pm	LG2017TVH	Fox News at Night with Shannon Bream	30	\$ 3492.00
FXNC Totals :									22	\$ 51348.00
DFW Region Totals :									22	\$ 51348.00

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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 # 11434639 Totals :	22 \$ 51348.00
									Affidavits Totals :	22 \$ 51348.00

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