

INVOICE

Invoice Number: INV-70581951
Invoice Date: 28-MAR-2021
Order Number: 11465319
Page: REMITTANCE

BILL TO :**NCC BILLING CENTRAL REGION**

400 BROADACRES DR
THIRD FLOOR
BLOOMFIELD, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
NCC Billing Central Region	1467	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Harrison for Congress/NCC	700068987	03-01-21 - 03-28-21	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3010.00
Agency Commission :	\$ 451.50
Rep Commission :	\$ 332.60
NET TOTAL: :	\$ 2225.90
BALANCE DUE :	\$ 2225.90

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. : 11465319		Contract No. : 1435828		PO No. : 62875394/DFW		Package : N/A		Ext. Order : 62875394		
Reference No. : 1435828		Estimate No. : 13766		AE Name : April Kimberlain		Product : 03120318		Ext. Client : TX-6		
03-12-2021	03-14-2021	1	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 670.00	\$ 670.00
03-12-2021	03-14-2021	2	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00
03-15-2021	03-18-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 670.00	\$ 670.00
03-15-2021	03-18-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00
Order # 11465319 Total :							4	4	\$ 3010.00	
Current Billing Cycle Totals :							4	4	\$ 3010.00	

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	4	\$ 3010.00
Commercial Summary Totals :			4	\$ 3010.00

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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 : 11465319										
1	DFW	DFW Interconnect	5334	FXNC	03-12-21	6:39 pm	BHTV031021H	Fox News Primetime	30	\$ 670.00
2	DFW	DFW Interconnect	5334	FXNC	03-12-21	8:45 pm	BHTV031021H	Hannity	30	\$ 835.00
4	DFW	DFW Interconnect	5334	FXNC	03-15-21	8:50 pm	BHTV031021H	Hannity	30	\$ 835.00
3	DFW	DFW Interconnect	5334	FXNC	03-17-21	4:46 pm	BHTV031021H	The Five	30	\$ 670.00
									FXNC Totals :	4 \$ 3010.00
									DFW Region Totals :	4 \$ 3010.00
									Order # 11465319 Totals :	4 \$ 3010.00
									Affidavits Totals :	4 \$ 3010.00

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