

**INVOICE**

Invoice Number: INV-70583922  
Invoice Date: 28-MAR-2021  
Order Number: 11467493  
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	03-01-21 - 03-28-21	MARCH

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 1505.00</b>
Agency Commission :	\$ 225.75
Rep Commission :	\$ 166.30
<b>NET TOTAL: :</b>	<b>\$ 1112.95</b>
<b>BALANCE DUE :</b>	<b>\$ 1112.95</b>

**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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Political NCC	300062192	April Kimberlain	AKIMB
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
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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. : 11467493		Contract No. : 1438881		PO No. : 62881103/DFW		Package : N/A		Ext. Order : 62881103			
Reference No. : 1438881		Estimate No. : 13795		AE Name : April Kimberlain		Product : 03260328		Ext. Client : TX-6			
03-26-2021	03-28-2021	1	UD: 16:00-19:00	FXNC	DFW	5334	1	1		\$ 670.00	\$ 670.00
03-26-2021	03-28-2021	2	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 835.00	\$ 835.00
<b>Order # 11467493 Total :</b>							<b>2</b>	<b>2</b>			<b>\$ 1505.00</b>
<b>Current Billing Cycle Totals :</b>							<b>2</b>	<b>2</b>			<b>\$ 1505.00</b>

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRC68141	BHTV031021H	FXNC	2	\$ 1505.00
<b>Commercial Summary Totals :</b>			<b>2</b>	<b>\$ 1505.00</b>

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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	
<b>Order Number : 11467493</b>											
1	DFW	DFW Interconnect	5334	FXNC	03-26-21	6:41 pm	BHTV031021H	Fox News Primetime	30	\$ 670.00	
2	DFW	DFW Interconnect	5334	FXNC	03-26-21	8:48 pm	BHTV031021H	Hannity	30	\$ 835.00	
									<b>FXNC Totals :</b>	<b>2</b>	<b>\$ 1505.00</b>
									<b>DFW Region Totals :</b>	<b>2</b>	<b>\$ 1505.00</b>
									<b>Order # 11467493 Totals :</b>	<b>2</b>	<b>\$ 1505.00</b>
									<b>Affidavits Totals :</b>	<b>2</b>	<b>\$ 1505.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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