

**INVOICE**

Invoice Number: INV-70588638  
Invoice Date: 25-APR-2021  
Order Number: 11468915  
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	03-29-21 - 04-25-21	APRIL

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

<b>AIRTIME TOTAL :</b>	<b>\$ 4235.00</b>
Agency Commission :	\$ 635.25
Rep Commission :	\$ 467.97
<b>NET TOTAL: :</b>	<b>\$ 3131.78</b>
<b>BALANCE DUE :</b>	<b>\$ 3131.78</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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**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. : 11468915		Contract No. : 1440403		PO No. : 62884205/DFW		Package : N/A		Ext. Order : 62884205		
Reference No. : 1440403		Estimate No. : 13798		AE Name : April Kimberlain		Product : 03020308		Ext. Client : TX-6		
04-02-2021	04-04-2021	1	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 771.00	\$ 771.00
04-05-2021	04-08-2021	2	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 771.00	\$ 1542.00
04-05-2021	04-08-2021	3	UD: 19:00-24:00	FXNC	DFW	5334	2	2	\$ 961.00	\$ 1922.00
<b>Order # 11468915 Total :</b>							<b>5</b>	<b>5</b>		<b>\$ 4235.00</b>
<b>Current Billing Cycle Totals :</b>							<b>5</b>	<b>5</b>		<b>\$ 4235.00</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
SRC88432	BHTV033121H	FXNC	5	\$ 4235.00
<b>Commercial Summary Totals :</b>			<b>5</b>	<b>\$ 4235.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
<b>Order Number : 11468915</b>											
1	DFW	DFW Interconnect	5334	FXNC	04-03-21	6:47 pm	BHTV033121H	Life, Liberty & Levin	30	\$ 771.00	
2	DFW	DFW Interconnect	5334	FXNC	04-05-21	6:44 pm	BHTV033121H	Fox News Primetime	30	\$ 771.00	
3	DFW	DFW Interconnect	5334	FXNC	04-06-21	10:47 pm	BHTV033121H	Gutfeld!	30	\$ 961.00	
2	DFW	DFW Interconnect	5334	FXNC	04-07-21	6:43 pm	BHTV033121H	Fox News Primetime	30	\$ 771.00	
3	DFW	DFW Interconnect	5334	FXNC	04-08-21	9:46 pm	BHTV033121H	The Ingraham Angle	30	\$ 961.00	
									<b>FXNC Totals :</b>	<b>5</b>	<b>\$ 4235.00</b>
									<b>DFW Region Totals :</b>	<b>5</b>	<b>\$ 4235.00</b>
									<b>Order # 11468915 Totals :</b>	<b>5</b>	<b>\$ 4235.00</b>
									<b>Affidavits Totals :</b>	<b>5</b>	<b>\$ 4235.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11468915		NET30

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