

INVOICE

Invoice Number: INV-50610738
Invoice Date: 28-FEB-2021
Order Number: 11454331
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	Rob McMullen - NCC	CLE2
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Defending Democracy Together/NCC	500060951	02-01-21 - 02-28-21	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5136.00
Agency Commission :	\$ 770.40
Rep Commission :	\$ 567.53
NET TOTAL :	\$ 3798.07
BALANCE DUE :	\$ 3798.07

PLEASE REMIT TO :

SPECTRUM REACH
PO BOX 782922
Philadelphia, PA 19178-2922
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://northpayments.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		Spot Rate	Gross Total
							Ordered	Aired		
							N	M		
Order No. : 11454331		Contract No. : 1427932		PO No. : CLEV/EOH		Package : N/A		Ext. Order : 62866791		
Reference No. : 62866791		Estimate No. : OH		AE Name : Rob McMullen - NCC		Product : 02080211		Ext. Client : OH		
02-08-2021	02-11-2021	1	UD: 06:00-09:00	FXNC	CLEV	6600	4	4	\$ 1284.00	\$ 5136.00
Order # 11454331 Total :							4	4	\$ 5136.00	
Current Billing Cycle Totals :							4	4	\$ 5136.00	

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
SRC28859	LPIPOR20121H	FXNC	4	\$ 5136.00
Commercial Summary Totals :			4	\$ 5136.00

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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 : 11454331										
1	CLEV	Cleveland Interconnect	6600	FXNC	02-08-21	6:51 am	LPIPOR20121H	Fox and Friends	30	\$ 1284.00
1	CLEV	Cleveland Interconnect	6600	FXNC	02-09-21	6:50 am	LPIPOR20121H	Fox and Friends	30	\$ 1284.00
1	CLEV	Cleveland Interconnect	6600	FXNC	02-10-21	6:50 am	LPIPOR20121H	Fox and Friends	30	\$ 1284.00
1	CLEV	Cleveland Interconnect	6600	FXNC	02-11-21	6:51 am	LPIPOR20121H	Fox and Friends	30	\$ 1284.00
FXNC Totals :									4	\$ 5136.00
CLEV Region Totals :									4	\$ 5136.00
Order # 11454331 Totals :									4	\$ 5136.00
Affidavits Totals :									4	\$ 5136.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11454331		NET30

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