

INVOICE

Invoice Number: INV-50612293
Invoice Date: 28-FEB-2021
Order Number: 11456882
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	Matthew Smith	MPSMI
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Jane Timken for OH/NCC	500067172	02-01-21 - 02-28-21	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 11977.00
Agency Commission :	\$ 1796.55
Rep Commission :	\$ 1323.47
NET TOTAL: :	\$ 8856.98
BALANCE DUE :	\$ 8856.98

PLEASE REMIT TO :

SPECTRUM REACH
PO BOX 782922
Philadelphia, PA 19178-2922
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. : 11456882		Contract No. : 1431539		PO No. : Col/E1517		Package : N/A		Ext. Order : 62869944				
Reference No. : 62869944		Estimate No. : 1517		AE Name : Matthew Smith		Product : 88		Ext. Client : 85				
02-19-2021	02-21-2021	1	UD: 05:00-09:00	FXNC	COL	8637	5	5		\$ 243.00	\$ 1215.00	
02-19-2021	02-21-2021	2	UD: 09:00-16:00	FXNC	COL	8637	5	5		\$ 143.00	\$ 715.00	
02-19-2021	02-21-2021	3	UD: 16:00-19:00	FXNC	COL	8637	5	5		\$ 260.00	\$ 1300.00	
02-19-2021	02-21-2021	4	UD: 19:00-24:00	FXNC	COL	8637	6	6		\$ 325.00	\$ 1950.00	
02-22-2021	02-25-2021	5	UD: 05:00-09:00	FXNC	COL	8637	7	7		\$ 243.00	\$ 1701.00	
02-22-2021	02-25-2021	6	UD: 09:00-16:00	FXNC	COL	8637	7	7		\$ 143.00	\$ 1001.00	
02-22-2021	02-25-2021	7	UD: 16:00-19:00	FXNC	COL	8637	7	7		\$ 260.00	\$ 1820.00	
02-22-2021	02-25-2021	8	UD: 19:00-24:00	FXNC	COL	8637	7	7		\$ 325.00	\$ 2275.00	
Order # 11456882 Total :							49	49			\$ 11977.00	
Current Billing Cycle Totals :							49	49			\$ 11977.00	

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
SRC45316	JTSOH021821H	FXNC	49	\$ 11977.00
Commercial Summary Totals :			49	\$ 11977.00

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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 : 11456882										
1	COL	Columbus Interconnect	8637	FXNC	02-19-21	6:51 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
1	COL	Columbus Interconnect	8637	FXNC	02-19-21	8:48 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
2	COL	Columbus Interconnect	8637	FXNC	02-19-21	11:48 am	JTSOH021821H	The Faulkner Focus	30	\$ 143.00
2	COL	Columbus Interconnect	8637	FXNC	02-19-21	1:49 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
3	COL	Columbus Interconnect	8637	FXNC	02-19-21	5:49 pm	JTSOH021821H	The Five	30	\$ 260.00
4	COL	Columbus Interconnect	8637	FXNC	02-19-21	9:48 pm	JTSOH021821H	Hannity	30	\$ 325.00
4	COL	Columbus Interconnect	8637	FXNC	02-19-21	10:47 pm	JTSOH021821H	The Ingraham Angle	30	\$ 325.00
1	COL	Columbus Interconnect	8637	FXNC	02-20-21	6:51 am	JTSOH021821H	Fox and Friends Saturday	30	\$ 243.00
1	COL	Columbus Interconnect	8637	FXNC	02-20-21	8:50 am	JTSOH021821H	Fox and Friends Saturday	30	\$ 243.00
2	COL	Columbus Interconnect	8637	FXNC	02-20-21	11:51 am	JTSOH021821H	Cavuto Live	30	\$ 143.00
3	COL	Columbus Interconnect	8637	FXNC	02-20-21	4:47 pm	JTSOH021821H	America's News Headquarters	30	\$ 260.00
3	COL	Columbus Interconnect	8637	FXNC	02-20-21	5:44 pm	JTSOH021821H	Tucker Carlson Tonight	30	\$ 260.00
4	COL	Columbus Interconnect	8637	FXNC	02-20-21	9:46 pm	JTSOH021821H	Justice with Judge Jeanine	30	\$ 325.00
4	COL	Columbus Interconnect	8637	FXNC	02-20-21	10:49 pm	JTSOH021821H	The Greg Gutfeld Show	30	\$ 325.00
1	COL	Columbus Interconnect	8637	FXNC	02-21-21	6:51 am	JTSOH021821H	Fox and Friends Sunday	30	\$ 243.00
2	COL	Columbus Interconnect	8637	FXNC	02-21-21	11:51 am	JTSOH021821H	MediaBuzz	30	\$ 143.00
2	COL	Columbus Interconnect	8637	FXNC	02-21-21	1:48 pm	JTSOH021821H	America's News Headquarters	30	\$ 143.00
3	COL	Columbus Interconnect	8637	FXNC	02-21-21	4:51 pm	JTSOH021821H	America's News Headquarters	30	\$ 260.00
3	COL	Columbus Interconnect	8637	FXNC	02-21-21	6:50 pm	JTSOH021821H	FOX Report with Jon Scott	30	\$ 260.00
4	COL	Columbus Interconnect	8637	FXNC	02-21-21	9:40 pm	JTSOH021821H	The Next Revolution With Steve Hilton	30	\$ 325.00
4	COL	Columbus Interconnect	8637	FXNC	02-21-21	10:39 pm	JTSOH021821H	Rush Limbaugh: His Words	30	\$ 325.00
5	COL	Columbus Interconnect	8637	FXNC	02-22-21	6:49 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
6	COL	Columbus Interconnect	8637	FXNC	02-22-21	11:47 am	JTSOH021821H	The Faulkner Focus	30	\$ 143.00
6	COL	Columbus Interconnect	8637	FXNC	02-22-21	2:19 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
7	COL	Columbus Interconnect	8637	FXNC	02-22-21	4:46 pm	JTSOH021821H	Your World With Neil Cavuto	30	\$ 260.00
7	COL	Columbus Interconnect	8637	FXNC	02-22-21	6:50 pm	JTSOH021821H	Special Report With Bret Baier	30	\$ 260.00
8	COL	Columbus Interconnect	8637	FXNC	02-22-21	10:48 pm	JTSOH021821H	The Ingraham Angle	30	\$ 325.00

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Order Number : 11456882										
5	COL	Columbus Interconnect	8637	FXNC	02-23-21	6:51 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
5	COL	Columbus Interconnect	8637	FXNC	02-23-21	8:48 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
6	COL	Columbus Interconnect	8637	FXNC	02-23-21	2:15 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
7	COL	Columbus Interconnect	8637	FXNC	02-23-21	6:48 pm	JTSOH021821H	Special Report With Bret Baier	30	\$ 260.00
8	COL	Columbus Interconnect	8637	FXNC	02-23-21	9:49 pm	JTSOH021821H	Hannity	30	\$ 325.00
8	COL	Columbus Interconnect	8637	FXNC	02-23-21	10:49 pm	JTSOH021821H	The Ingraham Angle	30	\$ 325.00
5	COL	Columbus Interconnect	8637	FXNC	02-24-21	6:49 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
5	COL	Columbus Interconnect	8637	FXNC	02-24-21	8:49 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
6	COL	Columbus Interconnect	8637	FXNC	02-24-21	1:49 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
6	COL	Columbus Interconnect	8637	FXNC	02-24-21	2:49 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
7	COL	Columbus Interconnect	8637	FXNC	02-24-21	4:47 pm	JTSOH021821H	Your World With Neil Cavuto	30	\$ 260.00
7	COL	Columbus Interconnect	8637	FXNC	02-24-21	6:49 pm	JTSOH021821H	Special Report With Bret Baier	30	\$ 260.00
8	COL	Columbus Interconnect	8637	FXNC	02-24-21	9:48 pm	JTSOH021821H	Hannity	30	\$ 325.00
8	COL	Columbus Interconnect	8637	FXNC	02-24-21	10:48 pm	JTSOH021821H	The Ingraham Angle	30	\$ 325.00
5	COL	Columbus Interconnect	8637	FXNC	02-25-21	6:50 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
5	COL	Columbus Interconnect	8637	FXNC	02-25-21	8:50 am	JTSOH021821H	Fox and Friends	30	\$ 243.00
6	COL	Columbus Interconnect	8637	FXNC	02-25-21	11:46 am	JTSOH021821H	The Faulkner Focus	30	\$ 143.00
6	COL	Columbus Interconnect	8637	FXNC	02-25-21	1:48 pm	JTSOH021821H	America Reports With John Roberts & Sandra Smith	30	\$ 143.00
7	COL	Columbus Interconnect	8637	FXNC	02-25-21	4:46 pm	JTSOH021821H	Your World With Neil Cavuto	30	\$ 260.00
7	COL	Columbus Interconnect	8637	FXNC	02-25-21	6:46 pm	JTSOH021821H	Special Report With Bret Baier	30	\$ 260.00
	****Exception: MGS									
8	COL	Columbus Interconnect	8637	FXNC	02-25-21	9:49 pm	JTSOH021821H	Hannity	30	\$ 325.00
8	COL	Columbus Interconnect	8637	FXNC	02-25-21	10:47 pm	JTSOH021821H	The Ingraham Angle	30	\$ 325.00
									FXNC Totals :	49 \$ 11977.00
									COL Region Totals :	49 \$ 11977.00
									Order # 11456882 Totals :	49 \$ 11977.00
									Affidavits Totals :	49 \$ 11977.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11456882		NET30

AIRTIME TOTAL :	\$ 11977.00
Agency Commission :	\$ 1796.55
Rep Commission :	\$ 1323.47
NET TOTAL: :	\$ 8856.98
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