

**INVOICE**

Invoice Number: INV-50610746  
Invoice Date: 28-FEB-2021  
Order Number: 11454450  
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	Chris Bowling - NCC	CBOW
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**

<b>AIRTIME TOTAL :</b>	<b>\$ 680.00</b>
Agency Commission :	\$ 102.00
Rep Commission :	\$ 75.13
<b>NET TOTAL :</b>	<b>\$ 502.87</b>
<b>BALANCE DUE :</b>	<b>\$ 502.87</b>

**PLEASE REMIT TO :**

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

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<https://northpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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Political NCC	300062192	Chris Bowling - NCC	CBOW
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/Defending Democracy Together/NCC	500060951	02-01-21 - 02-28-21	FEBRUARY

**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. : 11454450		Contract No. : 1427939		PO No. : MULTI/IN		Package : N/A		Ext. Order : 62866873		
Reference No. : 62866873		Estimate No. : IN		AE Name : Chris Bowling - NCC		Product : 02080211		Ext. Client : IN		
02-08-2021	02-11-2021	1	UD: 05:00-09:00	FXNC	EVEV	0122	7	7	\$ 52.00	\$ 364.00
02-08-2021	02-11-2021	2	UD: 05:00-09:00	FXNC	EVPR	3017	5	5	\$ 8.00	\$ 40.00
02-08-2021	02-11-2021	3	UD: 05:00-09:00	FXNC	EVJS	2820	6	6	\$ 8.00	\$ 48.00
02-08-2021	02-11-2021	4	UD: 05:00-09:00	FXNC	EVWW	3656	6	6	\$ 38.00	\$ 228.00
<b>Order # 11454450 Total :</b>							<b>24</b>	<b>24</b>	<b>\$ 680.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>24</b>	<b>24</b>	<b>\$ 680.00</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
SRC28866	LPIYOU20121H	FXNC	24	\$ 680.00
<b>Commercial Summary Totals :</b>			<b>24</b>	<b>\$ 680.00</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 : 11454450</b>										
1	EVEV	Evansville	0122	FXNC	02-08-21	5:18 am	LPIYOU20121H	Fox and Friends	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-09-21	5:22 am	LPIYOU20121H	Fox and Friends	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-09-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-10-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-10-21	8:19 am	LPIYOU20121H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-11-21	6:50 am	LPIYOU20121H	Fox and Friends	30	\$ 52.00
1	EVEV	Evansville	0122	FXNC	02-11-21	8:21 am	LPIYOU20121H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 52.00
									<b>FXNC Totals :</b>	<b>7 \$ 364.00</b>
									<b>EVEV Retail Unit Totals :</b>	<b>7 \$ 364.00</b>
3	EVJS	Jasper	2820	FXNC	02-08-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
3	EVJS	Jasper	2820	FXNC	02-09-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
3	EVJS	Jasper	2820	FXNC	02-09-21	7:23 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
3	EVJS	Jasper	2820	FXNC	02-10-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
3	EVJS	Jasper	2820	FXNC	02-11-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
3	EVJS	Jasper	2820	FXNC	02-11-21	8:21 am	LPIYOU20121H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 8.00
									<b>FXNC Totals :</b>	<b>6 \$ 48.00</b>
									<b>EVJS Retail Unit Totals :</b>	<b>6 \$ 48.00</b>
2	EVPR	Princeton	3017	FXNC	02-08-21	5:18 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
2	EVPR	Princeton	3017	FXNC	02-08-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
2	EVPR	Princeton	3017	FXNC	02-09-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
2	EVPR	Princeton	3017	FXNC	02-10-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
2	EVPR	Princeton	3017	FXNC	02-11-21	6:50 am	LPIYOU20121H	Fox and Friends	30	\$ 8.00
									<b>FXNC Totals :</b>	<b>5 \$ 40.00</b>
									<b>EVPR Retail Unit Totals :</b>	<b>5 \$ 40.00</b>
4	EVWW	Evansville WOW	3656	FXNC	02-08-21	5:18 am	LPIYOU20121H	Fox and Friends	30	\$ 38.00
4	EVWW	Evansville WOW	3656	FXNC	02-08-21	5:51 am	LPIYOU20121H	Fox and Friends	30	\$ 38.00
4	EVWW	Evansville WOW	3656	FXNC	02-09-21	8:22 am	LPIYOU20121H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 38.00
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<b>Order Number : 11454450</b>										
4	EVWW	Evansville WOW	3656	FXNC	02-10-21	8:19 am	LPIYOU20121H	Friends America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 38.00
4	EVWW	Evansville WOW	3656	FXNC	02-11-21	7:52 am	LPIYOU20121H	Fox and Friends	30	\$ 38.00
									<b>FXNC Totals :</b>	<b>6 \$ 228.00</b>
									<b>EVWW Retail Unit Totals :</b>	<b>6 \$ 228.00</b>
									<b>Order # 11454450 Totals :</b>	<b>24 \$ 680.00</b>
									<b>Affidavits Totals :</b>	<b>24 \$ 680.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11454450		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 680.00</b>
Agency Commission :	\$ 102.00
Rep Commission :	\$ 75.13
<b>NET TOTAL: :</b>	<b>\$ 502.87</b>
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