

**INVOICE**

**Invoice Number:** INV-130350842  
**Invoice Date:** 28-FEB-2021  
**Order Number:** 130289028  
**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	Susan Bowen	SBOW
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Defending Democracy Together/SE/NCC	130082957	02-01-21 - 02-28-21	FEBRUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 2568.00</b>
Agency Commission :	\$ 385.20
Rep Commission :	\$ 283.76
<b>NET TOTAL :</b>	<b>\$ 1899.04</b>
<b>BALANCE DUE :</b>	<b>\$ 1899.04</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
 PO Box 936671  
 Atlanta, GA 31193

Billing Questions  
 877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://floridapayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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ISS/Defending Democracy Together/SE/NCC	130082957	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. : 130289028		Contract No. : 1563950		PO No. : IHUN/E AL		Package : N/A		Ext. Order : 62866954			
Reference No. : 62866954		Estimate No. : AL		AE Name : Susan Bowen		Product : 02080211		Ext. Client : AL			
02-08-2021	02-11-2021	1	UD: 05:00-08:00	FXNC	IHUN	0555	4	4	\$ 642.00	\$ 2568.00	
<b>Order # 130289028 Total :</b>							<b>4</b>	<b>4</b>	<b>\$ 2568.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>4</b>	<b>4</b>	<b>\$ 2568.00</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
SRC28860	LPISHE20121H	FXNC	4	\$ 2568.00
<b>Commercial Summary Totals :</b>			<b>4</b>	<b>\$ 2568.00</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 : 130289028</b>										
1	IHUN	Huntsville Interconnect	0555	FXNC	02-08-21	6:51 am	LPISHE20121H	Fox and Friends	30	\$ 642.00
1	IHUN	Huntsville Interconnect	0555	FXNC	02-09-21	6:51 am	LPISHE20121H	Fox and Friends	30	\$ 642.00
1	IHUN	Huntsville Interconnect	0555	FXNC	02-10-21	6:50 am	LPISHE20121H	Fox and Friends	30	\$ 642.00
1	IHUN	Huntsville Interconnect	0555	FXNC	02-11-21	6:50 am	LPISHE20121H	Fox and Friends	30	\$ 642.00
<b>FXNC Totals :</b>									<b>4</b>	<b>\$ 2568.00</b>
<b>IHUN Region Totals :</b>									<b>4</b>	<b>\$ 2568.00</b>
<b>Order # 130289028 Totals :</b>									<b>4</b>	<b>\$ 2568.00</b>
<b>Affidavits Totals :</b>									<b>4</b>	<b>\$ 2568.00</b>

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ISS/Defending Democracy Together/SE/NCC	130082957	02-01-21 - 02-28-21	FEBRUARY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130289028		NET30

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