

INVOICE

Invoice Number: INV-70419887
Invoice Date: 28-APR-2019
Order Number: 11350343
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	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/American Conservative Union/NCC	700048685	04-01-19 - 04-28-19	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 28051.00
Agency Commission :	\$ 4207.65
Rep Commission :	\$ 3099.64
NET TOTAL :	\$ 20743.71
BALANCE DUE :	\$ 20743.71

PLEASE REMIT TO :

SPECTRUM REACH

Attn: (877)-286-7117

26683 Network Place
Chicago, IL 60673-1266

Billing Questions

(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. : 11350343		Contract No. : 1280813		PO No. : 62640723/DFW		Package : N/A		Ext. Order : 62640723			
Reference No. : 1280813		Estimate No. : 68		AE Name : April Kimberlain		Product : 18		Ext. Client : 7			
04-01-2019	04-05-2019	2	UD: 05:00-09:00	CNN	DFW	5334	3	3		\$ 1355.00	\$ 4065.00
04-01-2019	04-05-2019	4	UD: 09:00-16:00	CNN	DFW	5334	3	3		\$ 555.00	\$ 1665.00
04-01-2019	04-05-2019	6	UD: 16:00-19:00	CNN	DFW	5334	3	3		\$ 1095.00	\$ 3285.00
04-01-2019	04-05-2019	8	UD: 19:00-24:00	CNN	DFW	5334	3	3		\$ 1355.00	\$ 4065.00
04-01-2019	04-05-2019	10	UD: 05:00-09:00	FXNC	DFW	5334	3	3		\$ 1144.00	\$ 3432.00
04-01-2019	04-05-2019	12	UD: 09:00-16:00	FXNC	DFW	5334	3	3		\$ 510.00	\$ 1530.00
04-01-2019	04-05-2019	14	UD: 16:00-19:00	FXNC	DFW	5334	1	1		\$ 1264.00	\$ 1264.00
04-01-2019	04-05-2019	16	UD: 19:00-24:00	FXNC	DFW	5334	3	3		\$ 1580.00	\$ 4740.00
04-01-2019	04-05-2019	18	UD: 05:00-09:00	HLN	DFW	5334	3	3		\$ 365.00	\$ 1095.00
04-01-2019	04-05-2019	20	UD: 09:00-16:00	HLN	DFW	5334	3	3		\$ 310.00	\$ 930.00
04-01-2019	04-05-2019	22	UD: 16:00-19:00	HLN	DFW	5334	3	3		\$ 295.00	\$ 885.00
04-01-2019	04-05-2019	24	UD: 19:00-24:00	HLN	DFW	5334	3	3		\$ 365.00	\$ 1095.00
Order # 11350343 Total :							34	34			\$ 28051.00
Current Billing Cycle Totals :							34	34			\$ 28051.00

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
JKZN8547	STRATCON0613SH	CNN, FXNC, HLN	34	\$ 28051.00
Commercial Summary Totals :			34	\$ 28051.00

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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 : 11350343										
2	DFW	DFW Interconnect	5334	CNN	04-01-19	6:30 am	STRATCON0613SH	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00
8	DFW	DFW Interconnect	5334	CNN	04-01-19	10:27 pm	STRATCON0613SH	CNN Tonight With Don Lemon	30	\$ 1355.00
6	DFW	DFW Interconnect	5334	CNN	04-02-19	6:38 pm	STRATCON0613SH	Erin Burnett OutFront	30	\$ 1095.00
4	DFW	DFW Interconnect	5334	CNN	04-03-19	1:52 pm	STRATCON0613SH	CNN Newsroom With Brooke Baldwin	30	\$ 555.00
6	DFW	DFW Interconnect	5334	CNN	04-03-19	6:40 pm	STRATCON0613SH	Erin Burnett OutFront	30	\$ 1095.00
2	DFW	DFW Interconnect	5334	CNN	04-04-19	7:44 am	STRATCON0613SH	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00
4	DFW	DFW Interconnect	5334	CNN	04-04-19	10:59 am	STRATCON0613SH	At This Hour With Kate Bolduan	30	\$ 555.00
		***Exception: MGS								
4	DFW	DFW Interconnect	5334	CNN	04-04-19	3:44 pm	STRATCON0613SH	The Lead With Jake Tapper	30	\$ 555.00
6	DFW	DFW Interconnect	5334	CNN	04-04-19	6:38 pm	STRATCON0613SH	Erin Burnett OutFront	30	\$ 1095.00
8	DFW	DFW Interconnect	5334	CNN	04-04-19	11:48 pm	STRATCON0613SH	Anderson Cooper 360	30	\$ 1355.00
2	DFW	DFW Interconnect	5334	CNN	04-05-19	7:40 am	STRATCON0613SH	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00
8	DFW	DFW Interconnect	5334	CNN	04-05-19	8:33 pm	STRATCON0613SH	Cuomo Prime Time	30	\$ 1355.00
								CNN Totals :	12	\$ 13080.00
12	DFW	DFW Interconnect	5334	FXNC	04-01-19	2:47 pm	STRATCON0613SH	Shepard Smith Reporting	30	\$ 510.00
14	DFW	DFW Interconnect	5334	FXNC	04-01-19	6:45 pm	STRATCON0613SH	The Story With Martha MacCallum	30	\$ 1264.00
10	DFW	DFW Interconnect	5334	FXNC	04-02-19	8:50 am	STRATCON0613SH	America's Newsroom	30	\$ 1144.00
12	DFW	DFW Interconnect	5334	FXNC	04-02-19	11:48 am	STRATCON0613SH	Outnumbered	30	\$ 510.00
16	DFW	DFW Interconnect	5334	FXNC	04-02-19	8:44 pm	STRATCON0613SH	Hannity	30	\$ 1580.00
12	DFW	DFW Interconnect	5334	FXNC	04-03-19	1:42 pm	STRATCON0613SH	The Daily Briefing with Dana Perino	30	\$ 510.00
16	DFW	DFW Interconnect	5334	FXNC	04-03-19	8:49 pm	STRATCON0613SH	Hannity	30	\$ 1580.00
10	DFW	DFW Interconnect	5334	FXNC	04-04-19	6:51 am	STRATCON0613SH	Fox and Friends	30	\$ 1144.00
16	DFW	DFW Interconnect	5334	FXNC	04-04-19	10:48 pm	STRATCON0613SH	Fox News at Night with Shannon Bream	30	\$ 1580.00
10	DFW	DFW Interconnect	5334	FXNC	04-05-19	6:49 am	STRATCON0613SH	Fox and Friends	30	\$ 1144.00
		***Exception: MGS								
								FXNC Totals :	10	\$ 10966.00
18	DFW	DFW Interconnect	5334	HLN	04-01-19	6:45 am	STRATCON0613SH	Morning Express With Robin Meade	30	\$ 365.00
20	DFW	DFW Interconnect	5334	HLN	04-01-19	11:46 am	STRATCON0613SH	On the Story	30	\$ 310.00
24	DFW	DFW Interconnect	5334	HLN	04-01-19	8:32 pm	STRATCON0613SH	Very Scary	30	\$ 365.00

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18	DFW	DFW Interconnect	5334	HLN	04-02-19	7:45 am	STRATCON0613SH	People Morning Express With Robin Meade	30	\$ 365.00	
24	DFW	DFW Interconnect	5334	HLN	04-02-19	7:37 pm	STRATCON0613SH	Forensic Files	30	\$ 365.00	
18	DFW	DFW Interconnect	5334	HLN	04-03-19	7:45 am	STRATCON0613SH	Morning Express With Robin Meade	30	\$ 365.00	
22	DFW	DFW Interconnect	5334	HLN	04-03-19	5:36 pm	STRATCON0613SH	Forensic Files	30	\$ 295.00	
24	DFW	DFW Interconnect	5334	HLN	04-03-19	9:36 pm	STRATCON0613SH	Forensic Files	30	\$ 365.00	
20	DFW	DFW Interconnect	5334	HLN	04-04-19	10:46 am	STRATCON0613SH	Morning Express With Robin Meade	30	\$ 310.00	
22	DFW	DFW Interconnect	5334	HLN	04-04-19	4:30 pm	STRATCON0613SH	Vengeance: Killer Lovers	30	\$ 295.00	
		****Exception: MGS									
22	DFW	DFW Interconnect	5334	HLN	04-04-19	6:36 pm	STRATCON0613SH	Forensic Files	30	\$ 295.00	
20	DFW	DFW Interconnect	5334	HLN	04-05-19	10:45 am	STRATCON0613SH	Morning Express With Robin Meade	30	\$ 310.00	
									HLN Totals :	12	\$ 4005.00
									DFW Region Totals :	34	\$ 28051.00
									Order # 11350343 Totals :	34	\$ 28051.00
									Affidavits Totals :	34	\$ 28051.00

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Agency Commission :	\$ 4207.65
Rep Commission :	\$ 3099.64
NET TOTAL: :	\$ 20743.71
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