

INVOICE

Invoice Number: INV-70419889
Invoice Date: 28-APR-2019
Order Number: 11350564
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 :	\$ 7329.00
Agency Commission :	\$ 1099.35
Rep Commission :	\$ 809.88
NET TOTAL : :	\$ 5419.77
BALANCE DUE :	\$ 5419.77

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

INVOICE

Invoice Number: INV-70419889
 Invoice Date: 28-APR-2019
 Order Number: 11350564
 Page: 1 of 7

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

REMIT TO :
 SPECTRUM REACH
 Attn: (877)-286-7117
 26683 Network Place
 Chicago, IL 60673-1266
 Billing Questions
 (877)-286-7117

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

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. : 11350564		Contract No. : 1281145		PO No. : 62641336/MULTI		Package : N/A		Ext. Order : 62641336				
Reference No. : 1281145		Estimate No. : 90		AE Name : April Kimberlain		Product : 18		Ext. Client : 7				
04-01-2019	04-07-2019	2	UD: 05:00-09:00	CNN	PGDE	1420	3	3		\$ 66.00	\$ 198.00	
04-01-2019	04-07-2019	4	UD: 09:00-16:00	CNN	PGDE	1420	3	3		\$ 56.00	\$ 168.00	
04-01-2019	04-07-2019	6	UD: 16:00-19:00	CNN	PGDE	1420	3	3		\$ 62.00	\$ 186.00	
04-01-2019	04-07-2019	8	UD: 19:00-24:00	CNN	PGDE	1420	3	3		\$ 78.00	\$ 234.00	
04-01-2019	04-07-2019	10	UD: 05:00-09:00	FXNC	PGDE	1420	3	3		\$ 56.00	\$ 168.00	
04-01-2019	04-07-2019	12	UD: 09:00-16:00	FXNC	PGDE	1420	3	3		\$ 31.00	\$ 93.00	
04-01-2019	04-07-2019	14	UD: 16:00-19:00	FXNC	PGDE	1420	3	3		\$ 70.00	\$ 210.00	
04-01-2019	04-07-2019	16	UD: 19:00-24:00	FXNC	PGDE	1420	3	3		\$ 88.00	\$ 264.00	
04-01-2019	04-07-2019	18	UD: 05:00-09:00	HLN	PGDE	1420	3	3		\$ 10.00	\$ 30.00	
04-01-2019	04-07-2019	20	UD: 09:00-16:00	HLN	PGDE	1420	3	3		\$ 10.00	\$ 30.00	
04-01-2019	04-07-2019	22	UD: 16:00-19:00	HLN	PGDE	1420	3	3		\$ 8.00	\$ 24.00	
04-01-2019	04-07-2019	24	UD: 19:00-24:00	HLN	PGDE	1420	3	3		\$ 10.00	\$ 30.00	
04-01-2019	04-07-2019	26	UD: 05:00-09:00	CNN	PGFT	1421	3	3		\$ 66.00	\$ 198.00	
04-01-2019	04-07-2019	28	UD: 09:00-16:00	CNN	PGFT	1421	3	3		\$ 44.00	\$ 132.00	
04-01-2019	04-07-2019	30	UD: 16:00-19:00	CNN	PGFT	1421	3	3		\$ 106.00	\$ 318.00	
04-01-2019	04-07-2019	32	UD: 19:00-24:00	CNN	PGFT	1421	3	3		\$ 133.00	\$ 399.00	
04-01-2019	04-07-2019	34	UD: 05:00-09:00	FXNC	PGFT	1421	3	3		\$ 277.00	\$ 831.00	
04-01-2019	04-07-2019	36	UD: 09:00-16:00	FXNC	PGFT	1421	3	3		\$ 221.00	\$ 663.00	
04-01-2019	04-07-2019	38	UD: 16:00-19:00	FXNC	PGFT	1421	3	3		\$ 442.00	\$ 1326.00	
04-01-2019	04-07-2019	40	UD: 19:00-24:00	FXNC	PGFT	1421	3	3		\$ 553.00	\$ 1659.00	
04-01-2019	04-07-2019	42	UD: 05:00-09:00	HLN	PGFT	1421	3	3		\$ 18.00	\$ 54.00	
04-01-2019	04-07-2019	44	UD: 09:00-16:00	HLN	PGFT	1421	3	3		\$ 20.00	\$ 60.00	
04-01-2019	04-07-2019	46	UD: 16:00-19:00	HLN	PGFT	1421	3	3		\$ 8.00	\$ 24.00	
04-01-2019	04-07-2019	48	UD: 19:00-24:00	HLN	PGFT	1421	3	3		\$ 10.00	\$ 30.00	
Order # 11350564 Total :							72	72			\$ 7329.00	
Current Billing Cycle Totals :							72	72				\$ 7329.00

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

INVOICE

Invoice Number: INV-70419889
Invoice Date: 28-APR-2019
Order Number: 11350564
Page: 2 of 7

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
JKZN8586	STRATCON0625CH	CNN, FXNC, HLN	72	\$ 7329.00
Commercial Summary Totals :			72	\$ 7329.00

INVOICE

Invoice Number: INV-70419889
 Invoice Date: 28-APR-2019
 Order Number: 11350564
 Page: 3 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11350564										
4	PGDE	Partner Group Local Denton	1420	CNN	04-01-19	2:26 pm	STRATCON0625CH	CNN Newsroom With Brooke Baldwin	30	\$ 56.00
6	PGDE	Partner Group Local Denton	1420	CNN	04-01-19	4:29 pm	STRATCON0625CH	The Situation Room With Wolf Blitzer	30	\$ 62.00
2	PGDE	Partner Group Local Denton	1420	CNN	04-02-19	8:31 am	STRATCON0625CH	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 66.00
8	PGDE	Partner Group Local Denton	1420	CNN	04-02-19	7:59 pm	STRATCON0625CH	Anderson Cooper 360	30	\$ 78.00
4	PGDE	Partner Group Local Denton	1420	CNN	04-03-19	2:28 pm	STRATCON0625CH	CNN Newsroom With Brooke Baldwin	30	\$ 56.00
2	PGDE	Partner Group Local Denton	1420	CNN	04-04-19	6:20 am	STRATCON0625CH	New Day with Alisyn Camerota and John Berman	30	\$ 66.00
8	PGDE	Partner Group Local Denton	1420	CNN	04-04-19	10:22 pm	STRATCON0625CH	CNN Tonight With Don Lemon	30	\$ 78.00
2	PGDE	Partner Group Local Denton	1420	CNN	04-06-19	5:52 am	STRATCON0625CH	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 66.00
4	PGDE	Partner Group Local Denton	1420	CNN	04-06-19	2:30 pm	STRATCON0625CH	CNN Newsroom With Ana Cabrera	30	\$ 56.00
6	PGDE	Partner Group Local Denton	1420	CNN	04-06-19	4:26 pm	STRATCON0625CH	CNN Newsroom With Ana Cabrera	30	\$ 62.00
	****Exception: MGS									
6	PGDE	Partner Group Local Denton	1420	CNN	04-06-19	4:58 pm	STRATCON0625CH	CNN Newsroom With Ana Cabrera	30	\$ 62.00
8	PGDE	Partner Group Local Denton	1420	CNN	04-06-19	11:47 pm	STRATCON0625CH	Anthony Bourdain: Parts Unknown	30	\$ 78.00
								CNN Totals :	12	\$ 786.00
10	PGDE	Partner Group Local Denton	1420	FXNC	04-01-19	5:52 am	STRATCON0625CH	Fox and Friends	30	\$ 56.00
12	PGDE	Partner Group Local Denton	1420	FXNC	04-01-19	10:52 am	STRATCON0625CH	America's Newsroom	30	\$ 31.00
14	PGDE	Partner Group Local Denton	1420	FXNC	04-01-19	5:47 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 70.00
16	PGDE	Partner Group Local Denton	1420	FXNC	04-01-19	8:26 pm	STRATCON0625CH	Hannity	30	\$ 88.00
10	PGDE	Partner Group Local Denton	1420	FXNC	04-03-19	5:23 am	STRATCON0625CH	Fox and Friends	30	\$ 56.00
14	PGDE	Partner Group Local Denton	1420	FXNC	04-03-19	5:47 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 70.00
16	PGDE	Partner Group Local Denton	1420	FXNC	04-03-19	7:40 pm	STRATCON0625CH	Tucker Carlson Tonight	30	\$ 88.00
12	PGDE	Partner Group Local Denton	1420	FXNC	04-04-19	12:49 pm	STRATCON0625CH	Outnumbered Overtime With Harris Faulkner	30	\$ 31.00
14	PGDE	Partner Group Local Denton	1420	FXNC	04-05-19	5:46 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 70.00

INVOICE

Invoice Number: INV-70419889
 Invoice Date: 28-APR-2019
 Order Number: 11350564
 Page: 4 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11350564										
10	PGDE	Partner Group Local Denton	1420	FXNC	04-06-19	7:49 am	STRATCON0625CH	Fox and Friends Saturday	30	\$ 56.00
12	PGDE	Partner Group Local Denton	1420	FXNC	04-06-19	10:51 am	STRATCON0625CH	Cavuto Live	30	\$ 31.00
16	PGDE	Partner Group Local Denton	1420	FXNC	04-06-19	10:13 pm	STRATCON0625CH	Watters World	30	\$ 88.00
									FXNC Totals :	12 \$ 735.00
18	PGDE	Partner Group Local Denton	1420	HLN	04-01-19	7:54 am	STRATCON0625CH	Morning Express With Robin Meade	30	\$ 10.00
20	PGDE	Partner Group Local Denton	1420	HLN	04-01-19	1:58 pm	STRATCON0625CH	True Crime Live	30	\$ 10.00
22	PGDE	Partner Group Local Denton	1420	HLN	04-01-19	6:54 pm	STRATCON0625CH	Forensic Files	30	\$ 8.00
20	PGDE	Partner Group Local Denton	1420	HLN	04-03-19	12:28 pm	STRATCON0625CH	On the Story	30	\$ 10.00
22	PGDE	Partner Group Local Denton	1420	HLN	04-03-19	6:14 pm	STRATCON0625CH	Forensic Files	30	\$ 8.00
24	PGDE	Partner Group Local Denton	1420	HLN	04-03-19	11:23 pm	STRATCON0625CH	Very Scary People	30	\$ 10.00
18	PGDE	Partner Group Local Denton	1420	HLN	04-04-19	5:21 am	STRATCON0625CH	Morning Express With Robin Meade	30	\$ 10.00
20	PGDE	Partner Group Local Denton	1420	HLN	04-05-19	2:25 pm	STRATCON0625CH	Vanished: Kelsey Barreth's Nightmare	30	\$ 10.00
24	PGDE	Partner Group Local Denton	1420	HLN	04-05-19	8:51 pm	STRATCON0625CH	Vengeance: Killer Lovers	30	\$ 10.00
18	PGDE	Partner Group Local Denton	1420	HLN	04-06-19	5:37 am	STRATCON0625CH	Forensic Files	30	\$ 10.00
22	PGDE	Partner Group Local Denton	1420	HLN	04-06-19	4:52 pm	STRATCON0625CH	Forensic Files	30	\$ 8.00
24	PGDE	Partner Group Local Denton	1420	HLN	04-07-19	7:53 pm	STRATCON0625CH	Vengeance: Killer Lovers	30	\$ 10.00
									HLN Totals :	12 \$ 114.00
									PGDE Region Totals :	36 \$ 1635.00
26	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-01-19	8:48 am	STRATCON0625CH	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 66.00
28	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-01-19	9:50 am	STRATCON0625CH	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 44.00
32	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-01-19	8:22 pm	STRATCON0625CH	Cuomo Prime Time	30	\$ 133.00
26	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-03-19	8:52 am	STRATCON0625CH	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 66.00
28	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-03-19	11:28 am	STRATCON0625CH	Inside Politics	30	\$ 44.00
30	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-03-19	4:59 pm	STRATCON0625CH	The Situation Room With Wolf Blitzer	30	\$ 106.00
32	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-03-19	8:23 pm	STRATCON0625CH	Cuomo Prime Time	30	\$ 133.00
26	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-05-19	7:55 am	STRATCON0625CH	New Day with Alisyn Camerota and John Berman	30	\$ 66.00
30	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-05-19	6:57 pm	STRATCON0625CH	Erin Burnett OutFront	30	\$ 106.00
32	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-05-19	9:37 pm	STRATCON0625CH	CNN Tonight With Don Lemon	30	\$ 133.00
28	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-06-19	11:24 am	STRATCON0625CH	CNN	30	\$ 44.00

INVOICE

Invoice Number: INV-70419889
 Invoice Date: 28-APR-2019
 Order Number: 11350564
 Page: 5 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11350564										
30	PGFT	Partner Group Local Ft Worth N	1421	CNN	04-07-19	6:59 pm	STRATCON0625CH	Newsroom With Fredricka Whitfield CNN Newsroom With Ana Cabrera	30	\$ 106.00
									CNN Totals :	12 \$ 1047.00
38	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-01-19	5:47 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 442.00
34	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-02-19	5:52 am	STRATCON0625CH	Fox and Friends	30	\$ 277.00
40	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-02-19	8:25 pm	STRATCON0625CH	Hannity	30	\$ 553.00
36	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-03-19	11:19 am	STRATCON0625CH	Outnumbered	30	\$ 221.00
38	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-03-19	5:48 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 442.00
34	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-05-19	7:52 am	STRATCON0625CH	Fox and Friends	30	\$ 277.00
36	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-05-19	10:47 am	STRATCON0625CH	America's Newsroom	30	\$ 221.00
38	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-05-19	5:46 pm	STRATCON0625CH	Special Report With Bret Baier	30	\$ 442.00
40	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-05-19	7:38 pm	STRATCON0625CH	Tucker Carlson Tonight	30	\$ 553.00
34	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-07-19	5:50 am	STRATCON0625CH	Fox and Friends Sunday	30	\$ 277.00
36	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-07-19	3:16 pm	STRATCON0625CH	America's News Headquarters	30	\$ 221.00
40	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-07-19	7:46 pm	STRATCON0625CH	Scandalous: The Trial of William Kennedy Smith	30	\$ 553.00
									FXNC Totals :	12 \$ 4479.00
44	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-02-19	2:24 pm	STRATCON0625CH	Very Scary People	30	\$ 20.00
46	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-02-19	6:54 pm	STRATCON0625CH	Forensic Files	30	\$ 8.00
48	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-02-19	11:53 pm	STRATCON0625CH	Forensic Files	30	\$ 10.00
42	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-03-19	7:55 am	STRATCON0625CH	Morning Express With Robin Meade	30	\$ 18.00
44	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-04-19	9:56 am	STRATCON0625CH	Morning Express With Robin Meade	30	\$ 20.00
48	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-04-19	7:15 pm	STRATCON0625CH	Forensic Files	30	\$ 10.00
42	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-05-19	7:55 am	STRATCON0625CH	Morning Express With Robin Meade	30	\$ 18.00
46	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-05-19	5:53 pm	STRATCON0625CH	Forensic Files	30	\$ 8.00
48	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-06-19	9:52 pm	STRATCON0625CH	Very Scary People	30	\$ 10.00
42	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-07-19	7:54 am	STRATCON0625CH	Weekend Express	30	\$ 18.00
44	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-07-19	11:24 am	STRATCON0625CH	Very Scary People	30	\$ 20.00
46	PGFT	Partner Group Local Ft Worth N	1421	HLN	04-07-19	6:52 pm	STRATCON0625CH	Vengeance: Killer Lovers	30	\$ 8.00
									HLN Totals :	12 \$ 168.00
									PGFT Region Totals :	36 \$ 5694.00
									Order # 11350564 Totals :	72 \$ 7329.00

INVOICE

Invoice Number: INV-70419889
Invoice Date: 28-APR-2019
Order Number: 11350564
Page: 6 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
									Affidavits Totals :	72 \$ 7329.00

INVOICE

Invoice Number: INV-70419889
Invoice Date: 28-APR-2019
Order Number: 11350564
Page: 7 of 7

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 KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11350564		NET30

AIRTIME TOTAL :	\$ 7329.00
Agency Commission :	\$ 1099.35
Rep Commission :	\$ 809.88
NET TOTAL: :	\$ 5419.77
BALANCE DUE :	\$ 5419.77

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