

INVOICE

Invoice Number: INV-70444154
Invoice Date: 28-JUL-2019
Order Number: 11365569
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	07-01-19 - 07-28-19	JULY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 53373.00
Agency Commission :	\$ 8005.95
Rep Commission :	\$ 5897.74
NET TOTAL :	\$ 39469.31
BALANCE DUE :	\$ 39469.31

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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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER ISS/American Conservative Union/NCC	CUSTOMER NO. 700048685	BILLING CYCLE 07-01-19 - 07-28-19	MONTH JULY

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. : 11365569		Contract No. : 1300888		PO No. : 62669085/dfw		Package : N/A		Ext. Order : 62669085			
Reference No. : 1300888		Estimate No. : 227		AE Name : April Kimberlain		Product : 18		Ext. Client : 7			
07-10-2019	07-12-2019	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-10-2019	07-12-2019	2	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 555.00	\$ 555.00	
07-10-2019	07-12-2019	3	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 1095.00	\$ 1095.00	
07-10-2019	07-12-2019	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-10-2019	07-12-2019	5	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1144.00	\$ 2288.00	
07-10-2019	07-12-2019	6	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 510.00	\$ 1020.00	
07-10-2019	07-12-2019	7	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1264.00	\$ 2528.00	
07-10-2019	07-12-2019	8	UD: 19:00-24:00	FXNC	DFW	5334	2	2	\$ 1580.00	\$ 3160.00	
07-10-2019	07-12-2019	9	UD: 05:00-09:00	HLN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
07-10-2019	07-12-2019	10	UD: 09:00-16:00	HLN	DFW	5334	1	1	\$ 310.00	\$ 310.00	
07-10-2019	07-12-2019	11	UD: 16:00-19:00	HLN	DFW	5334	1	1	\$ 295.00	\$ 295.00	
07-10-2019	07-12-2019	12	UD: 19:00-24:00	HLN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
07-15-2019	07-19-2019	13	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 1355.00	\$ 2710.00	
07-15-2019	07-19-2019	14	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 555.00	\$ 1110.00	
07-15-2019	07-19-2019	15	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 1095.00	\$ 2190.00	
07-15-2019	07-19-2019	16	UD: 19:00-24:00	CNN	DFW	5334	2	2	\$ 1355.00	\$ 2710.00	
07-15-2019	07-19-2019	17	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1144.00	\$ 2288.00	
07-15-2019	07-19-2019	18	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 510.00	\$ 1020.00	
07-15-2019	07-19-2019	19	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1264.00	\$ 2528.00	
07-15-2019	07-19-2019	20	UD: 19:00-24:00	FXNC	DFW	5334	2	2	\$ 1580.00	\$ 3160.00	
07-15-2019	07-19-2019	21	UD: 05:00-09:00	HLN	DFW	5334	2	2	\$ 365.00	\$ 730.00	
07-15-2019	07-19-2019	22	UD: 09:00-16:00	HLN	DFW	5334	2	2	\$ 310.00	\$ 620.00	
07-15-2019	07-19-2019	23	UD: 16:00-19:00	HLN	DFW	5334	2	2	\$ 295.00	\$ 590.00	
07-15-2019	07-19-2019	24	UD: 19:00-24:00	HLN	DFW	5334	2	2	\$ 365.00	\$ 730.00	
07-22-2019	07-26-2019	25	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 1355.00	\$ 2710.00	
07-22-2019	07-26-2019	26	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 555.00	\$ 1110.00	
07-22-2019	07-26-2019	27	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 1095.00	\$ 2190.00	
07-22-2019	07-26-2019	28	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-22-2019	07-26-2019	28	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-22-2019	07-26-2019	29	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1144.00	\$ 2288.00	
07-22-2019	07-26-2019	30	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 510.00	\$ 510.00	
07-22-2019	07-26-2019	31	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1264.00	\$ 2528.00	

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								N	M		
Order No. : 11365569		Contract No. : 1300888		PO No. : 62669085/dfw		Package : N/A		Ext. Order : 62669085			
Reference No. : 1300888		Estimate No. : 227		AE Name : April Kimberlain		Product : 18		Ext. Client : 7			
07-22-2019	07-26-2019	32	UD: 19:00-24:00	FXNC	DFW	5334	1	1		\$ 1580.00	\$ 1580.00
07-22-2019	07-26-2019	33	UD: 05:00-09:00	HLN	DFW	5334	2	2		\$ 365.00	\$ 730.00
07-22-2019	07-26-2019	34	UD: 09:00-16:00	HLN	DFW	5334	2	2		\$ 310.00	\$ 620.00
07-22-2019	07-26-2019	35	UD: 16:00-19:00	HLN	DFW	5334	2	2		\$ 295.00	\$ 590.00
07-22-2019	07-26-2019	36	UD: 19:00-24:00	HLN	DFW	5334	2	2		\$ 365.00	\$ 730.00
Order # 11365569 Total :							62	62			\$ 53373.00
Current Billing Cycle Totals :							62	62			\$ 53373.00

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
SRAE6429	STRATCON013STX01H	CNN, FXNC, HLN	43	\$ 38097.00
SRAEZ91	STRATCON01419H	CNN, FXNC, HLN	19	\$ 15276.00
Commercial Summary Totals :			62	\$ 53373.00

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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 : 11365569											
1	DFW	DFW Interconnect	5334	CNN	07-10-19	6:29 am	STRATCON013STX01H	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00	
2	DFW	DFW Interconnect	5334	CNN	07-10-19	10:59 am	STRATCON013STX01H	At This Hour With Kate Bolduan	30	\$ 555.00	
3	DFW	DFW Interconnect	5334	CNN	07-10-19	6:40 pm	STRATCON013STX01H	Erin Burnett OutFront	30	\$ 1095.00	
4	DFW	DFW Interconnect	5334	CNN	07-11-19	9:58 pm	STRATCON013STX01H	CNN Tonight With Don Lemon	30	\$ 1355.00	
13	DFW	DFW Interconnect	5334	CNN	07-16-19	6:29 am	STRATCON013STX01H	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00	
14	DFW	DFW Interconnect	5334	CNN	07-16-19	2:54 pm	STRATCON013STX01H	CNN Newsroom With Brooke Baldwin	30	\$ 555.00	
16	DFW	DFW Interconnect	5334	CNN	07-16-19	11:40 pm	STRATCON013STX01H	Anderson Cooper 360	30	\$ 1355.00	
15	DFW	DFW Interconnect	5334	CNN	07-17-19	4:58 pm	STRATCON013STX01H	The Situation Room With Wolf Blitzer	30	\$ 1095.00	
13	DFW	DFW Interconnect	5334	CNN	07-18-19	7:42 am	STRATCON013STX01H	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00	
14	DFW	DFW Interconnect	5334	CNN	07-18-19	10:45 am	STRATCON013STX01H	At This Hour With Kate Bolduan	30	\$ 555.00	
15	DFW	DFW Interconnect	5334	CNN	07-19-19	4:50 pm	STRATCON013STX01H	The Situation Room With Wolf Blitzer	30	\$ 1095.00	
16	DFW	DFW Interconnect	5334	CNN	07-19-19	9:58 pm	STRATCON013STX01H	CNN Tonight With Don Lemon	30	\$ 1355.00	
25	DFW	DFW Interconnect	5334	CNN	07-22-19	6:31 am	STRATCON013STX01H	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00	
28	DFW	DFW Interconnect	5334	CNN	07-22-19	7:38 pm	STRATCON013STX01H	Anderson Cooper 360	30	\$ 1355.00	
26	DFW	DFW Interconnect	5334	CNN	07-23-19	10:45 am	STRATCON01419H	At This Hour With Kate Bolduan	30	\$ 555.00	
28	DFW	DFW Interconnect	5334	CNN	07-23-19	8:33 pm	STRATCON01419H	Cuomo Prime Time	30	\$ 1355.00	
25	DFW	DFW Interconnect	5334	CNN	07-24-19	6:46 am	STRATCON01419H	Robert Mueller Hearing	30	\$ 1355.00	
27	DFW	DFW Interconnect	5334	CNN	07-24-19	6:54 pm	STRATCON01419H	Erin Burnett OutFront	30	\$ 1095.00	
26	DFW	DFW Interconnect	5334	CNN	07-25-19	3:34 pm	STRATCON01419H	The Lead With Jake Tapper	30	\$ 555.00	
27	DFW	DFW Interconnect	5334	CNN	07-25-19	5:56 pm	STRATCON01419H	The Situation Room With Wolf Blitzer	30	\$ 1095.00	
									CNN Totals :	20	\$ 21800.00
5	DFW	DFW Interconnect	5334	FXNC	07-11-19	8:51 am	STRATCON013STX01H	America's Newsroom	30	\$ 1144.00	
6	DFW	DFW Interconnect	5334	FXNC	07-11-19	11:48 am	STRATCON013STX01H	Outnumbered	30	\$ 510.00	
7	DFW	DFW Interconnect	5334	FXNC	07-11-19	6:46 pm	STRATCON013STX01H	The Story With Martha MacCallum	30	\$ 1264.00	
8	DFW	DFW Interconnect	5334	FXNC	07-11-19	8:47 pm	STRATCON013STX01H	Hannity	30	\$ 1580.00	

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11365569											
5	DFW	DFW Interconnect	5334	FXNC	07-12-19	6:49 am	STRATCON013STX01H	Fox and Friends	30	\$ 1144.00	
6	DFW	DFW Interconnect	5334	FXNC	07-12-19	1:47 pm	STRATCON013STX01H	The Daily Briefing with Dana Perino	30	\$ 510.00	
7	DFW	DFW Interconnect	5334	FXNC	07-12-19	6:42 pm	STRATCON013STX01H	The Story With Martha MacCallum	30	\$ 1264.00	
8	DFW	DFW Interconnect	5334	FXNC	07-12-19	10:46 pm	STRATCON013STX01H	Fox News at Night with Shannon Bream	30	\$ 1580.00	
17	DFW	DFW Interconnect	5334	FXNC	07-16-19	6:49 am	STRATCON013STX01H	Fox and Friends	30	\$ 1144.00	
19	DFW	DFW Interconnect	5334	FXNC	07-16-19	4:43 pm	STRATCON013STX01H	The Five	30	\$ 1264.00	
20	DFW	DFW Interconnect	5334	FXNC	07-16-19	10:48 pm	STRATCON013STX01H	Fox News at Night with Shannon Bream	30	\$ 1580.00	
18	DFW	DFW Interconnect	5334	FXNC	07-17-19	1:43 pm	STRATCON013STX01H	The Daily Briefing with Dana Perino	30	\$ 510.00	
17	DFW	DFW Interconnect	5334	FXNC	07-18-19	6:51 am	STRATCON013STX01H	Fox and Friends	30	\$ 1144.00	
20	DFW	DFW Interconnect	5334	FXNC	07-18-19	9:50 pm	STRATCON013STX01H	The Ingraham Angle	30	\$ 1580.00	
18	DFW	DFW Interconnect	5334	FXNC	07-19-19	1:43 pm	STRATCON013STX01H	The Daily Briefing with Dana Perino	30	\$ 510.00	
19	DFW	DFW Interconnect	5334	FXNC	07-19-19	6:46 pm	STRATCON013STX01H	The Story With Martha MacCallum	30	\$ 1264.00	
29	DFW	DFW Interconnect	5334	FXNC	07-23-19	8:51 am	STRATCON01419H	America's Newsroom	30	\$ 1144.00	
31	DFW	DFW Interconnect	5334	FXNC	07-23-19	6:47 pm	STRATCON01419H	The Story With Martha MacCallum	30	\$ 1264.00	
32	DFW	DFW Interconnect	5334	FXNC	07-23-19	9:49 pm	STRATCON01419H	The Ingraham Angle	30	\$ 1580.00	
29	DFW	DFW Interconnect	5334	FXNC	07-25-19	6:50 am	STRATCON01419H	Fox and Friends	30	\$ 1144.00	
30	DFW	DFW Interconnect	5334	FXNC	07-26-19	2:44 pm	STRATCON01419H	Shepard Smith Reporting	30	\$ 510.00	
31	DFW	DFW Interconnect	5334	FXNC	07-26-19	4:45 pm	STRATCON01419H	The Five	30	\$ 1264.00	
									FXNC Totals :	22	\$ 24898.00
9	DFW	DFW Interconnect	5334	HLN	07-10-19	7:42 am	STRATCON013STX01H	Morning Express With Robin Meade	30	\$ 365.00	
10	DFW	DFW Interconnect	5334	HLN	07-10-19	1:52 pm	STRATCON013STX01H	True Crime Live	30	\$ 310.00	
11	DFW	DFW Interconnect	5334	HLN	07-10-19	4:35 pm	STRATCON013STX01H	Forensic Files	30	\$ 295.00	
12	DFW	DFW Interconnect	5334	HLN	07-10-19	10:31 pm	STRATCON013STX01H	Inside Evil With Chris Cuomo	30	\$ 365.00	
22	DFW	DFW Interconnect	5334	HLN	07-16-19	10:41 am	STRATCON013STX01H	Morning Express With Robin Meade	30	\$ 310.00	
23	DFW	DFW Interconnect	5334	HLN	07-16-19	5:36 pm	STRATCON013STX01H	Forensic Files	30	\$ 295.00	
21	DFW	DFW Interconnect	5334	HLN	07-17-19	6:43 am	STRATCON013STX01H	Morning Express With Robin Meade	30	\$ 365.00	
24	DFW	DFW Interconnect	5334	HLN	07-17-19	7:35 pm	STRATCON013STX01H	Forensic Files	30	\$ 365.00	
23	DFW	DFW Interconnect	5334	HLN	07-18-19	5:36 pm	STRATCON013STX01H	Forensic Files	30	\$ 295.00	
21	DFW	DFW Interconnect	5334	HLN	07-19-19	6:43 am	STRATCON013STX01H	Morning Express With	30	\$ 365.00	

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Order Number : 11365569											
22	DFW	DFW Interconnect	5334	HLN	07-19-19	3:34 pm	STRATCON013STX01H	Robin Meade Death Row Stories	30	\$ 310.00	
24	DFW	DFW Interconnect	5334	HLN	07-19-19	8:36 pm	STRATCON013STX01H	Forensic Files	30	\$ 365.00	
34	DFW	DFW Interconnect	5334	HLN	07-22-19	1:50 pm	STRATCON013STX01H	True Crime Live	30	\$ 310.00	
35	DFW	DFW Interconnect	5334	HLN	07-23-19	4:30 pm	STRATCON01419H	Inside Evil With Chris Cuomo	30	\$ 295.00	
33	DFW	DFW Interconnect	5334	HLN	07-24-19	6:41 am	STRATCON01419H	Morning Express With Robin Meade	30	\$ 365.00	
36	DFW	DFW Interconnect	5334	HLN	07-24-19	10:36 pm	STRATCON01419H	Forensic Files	30	\$ 365.00	
34	DFW	DFW Interconnect	5334	HLN	07-25-19	2:34 pm	STRATCON01419H	HLN Special Report	30	\$ 310.00	
35	DFW	DFW Interconnect	5334	HLN	07-25-19	5:35 pm	STRATCON01419H	Forensic Files	30	\$ 295.00	
33	DFW	DFW Interconnect	5334	HLN	07-26-19	6:43 am	STRATCON01419H	Morning Express With Robin Meade	30	\$ 365.00	
36	DFW	DFW Interconnect	5334	HLN	07-26-19	7:33 pm	STRATCON01419H	Inside Evil With Chris Cuomo	30	\$ 365.00	
									HLN Totals :	20	\$ 6675.00
									DFW Region Totals :	62	\$ 53373.00
									Order # 11365569 Totals :	62	\$ 53373.00
									Affidavits Totals :	62	\$ 53373.00

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/American Conservative Union/NCC	700048685	07-01-19 - 07-28-19	JULY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11365569		NET30

AIRTIME TOTAL :	\$ 53373.00
Agency Commission :	\$ 8005.95
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NET TOTAL: :	\$ 39469.31
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