

**INVOICE**

Invoice Number: INV-70446857  
Invoice Date: 25-AUG-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	07-29-19 - 08-25-19	AUGUST

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

<b>AIRTIME TOTAL :</b>	<b>\$ 14181.00</b>
Agency Commission :	\$ 2127.15
Rep Commission :	\$ 1567.01
<b>NET TOTAL :</b>	<b>\$ 10486.84</b>
<b>BALANCE DUE :</b>	<b>\$ 10486.84</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 207818  
Dallas, TX 75320-7818  
(877)-286-7117

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<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		
<b>Order No. : 11365569</b>		<b>Contract No. : 1300888</b>		<b>PO No. : 62669085/dfw</b>		<b>Package : N/A</b>		<b>Ext. Order : 62669085</b>			
<b>Reference No. : 1300888</b>		<b>Estimate No. : 227</b>		<b>AE Name : April Kimberlain</b>		<b>Product : 18</b>		<b>Ext. Client : 7</b>			
07-29-2019	07-30-2019	37	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-29-2019	07-30-2019	38	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 555.00	\$ 555.00	
07-29-2019	07-30-2019	39	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 1095.00	\$ 1095.00	
07-29-2019	07-30-2019	40	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1355.00	\$ 1355.00	
07-29-2019	07-30-2019	41	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1144.00	\$ 2288.00	
07-29-2019	07-30-2019	42	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 510.00	\$ 510.00	
07-29-2019	07-30-2019	43	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1264.00	\$ 2528.00	
07-29-2019	07-30-2019	44	UD: 19:00-24:00	FXNC	DFW	5334	2	2	\$ 1580.00	\$ 3160.00	
07-29-2019	07-30-2019	45	UD: 05:00-09:00	HLN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
07-29-2019	07-30-2019	46	UD: 09:00-16:00	HLN	DFW	5334	1	1	\$ 310.00	\$ 310.00	
07-29-2019	07-30-2019	47	UD: 16:00-19:00	HLN	DFW	5334	1	1	\$ 295.00	\$ 295.00	
07-29-2019	07-30-2019	48	UD: 19:00-24:00	HLN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
<b>Order # 11365569 Total :</b>							<b>15</b>	<b>15</b>	<b>\$ 14181.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>15</b>	<b>15</b>	<b>\$ 14181.00</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
SRAEZ91	STRATCON01419H	CNN, FXNC, HLN	15	\$ 14181.00
<b>Commercial Summary Totals :</b>			<b>15</b>	<b>\$ 14181.00</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 : 11365569</b>										
37	DFW	DFW Interconnect	5334	CNN	07-29-19	7:37 am	STRATCON01419H	New Day with Alisyn Camerota and John Berman	30	\$ 1355.00
38	DFW	DFW Interconnect	5334	CNN	07-29-19	2:51 pm	STRATCON01419H	CNN Newsroom With Brooke Baldwin	30	\$ 555.00
39	DFW	DFW Interconnect	5334	CNN	07-29-19	5:41 pm	STRATCON01419H	The Situation Room With Wolf Blitzer	30	\$ 1095.00
40	DFW	DFW Interconnect	5334	CNN	07-30-19	11:50 pm	STRATCON01419H	Democratic Presidential Debate Post Show	30	\$ 1355.00
									<b>CNN Totals :</b>	<b>4 \$ 4360.00</b>
41	DFW	DFW Interconnect	5334	FXNC	07-29-19	6:50 am	STRATCON01419H	Fox and Friends	30	\$ 1144.00
42	DFW	DFW Interconnect	5334	FXNC	07-29-19	2:44 pm	STRATCON01419H	Shepard Smith Reporting	30	\$ 510.00
43	DFW	DFW Interconnect	5334	FXNC	07-29-19	4:44 pm	STRATCON01419H	The Five	30	\$ 1264.00
44	DFW	DFW Interconnect	5334	FXNC	07-29-19	10:50 pm	STRATCON01419H	Fox News at Night with Shannon Bream	30	\$ 1580.00
41	DFW	DFW Interconnect	5334	FXNC	07-30-19	6:49 am	STRATCON01419H	Fox and Friends	30	\$ 1144.00
43	DFW	DFW Interconnect	5334	FXNC	07-30-19	4:44 pm	STRATCON01419H	The Five	30	\$ 1264.00
44	DFW	DFW Interconnect	5334	FXNC	07-30-19	8:47 pm	STRATCON01419H	Hannity	30	\$ 1580.00
									<b>FXNC Totals :</b>	<b>7 \$ 8486.00</b>
45	DFW	DFW Interconnect	5334	HLN	07-29-19	7:41 am	STRATCON01419H	Morning Express With Robin Meade	30	\$ 365.00
47	DFW	DFW Interconnect	5334	HLN	07-29-19	5:47 pm	STRATCON01419H	Forensic Files	30	\$ 295.00
48	DFW	DFW Interconnect	5334	HLN	07-29-19	8:36 pm	STRATCON01419H	Forensic Files	30	\$ 365.00
46	DFW	DFW Interconnect	5334	HLN	07-30-19	10:42 am	STRATCON01419H	Morning Express With Robin Meade	30	\$ 310.00
									<b>HLN Totals :</b>	<b>4 \$ 1335.00</b>
									<b>DFW Region Totals :</b>	<b>15 \$ 14181.00</b>
									<b>Order # 11365569 Totals :</b>	<b>15 \$ 14181.00</b>
									<b>Affidavits Totals :</b>	<b>15 \$ 14181.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11365569		NET30

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Agency Commission :	\$ 2127.15
Rep Commission :	\$ 1567.01
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