

**INVOICE**

Invoice Number: INV-70466270  
Invoice Date: 27-OCT-2019  
Order Number: 11379351  
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/Here for America/NCC	700055163	09-30-19 - 10-27-19	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 46050.00</b>
Agency Commission :	\$ 6907.50
Rep Commission :	\$ 5088.52
<b>NET TOTAL :</b>	<b>\$ 34053.98</b>
<b>BALANCE DUE :</b>	<b>\$ 34053.98</b>

**PLEASE REMIT TO :**

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

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

**Payment Terms: Net 30 Days**

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<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> ISS/Here for America/NCC	<b>CUSTOMER NO.</b> 700055163	<b>BILLING CYCLE</b> 09-30-19 - 10-27-19	<b>MONTH</b> OCTOBER

**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. : 11379351		Contract No. : 1318151		PO No. : 62695139/DFW		Package : N/A		Ext. Order : 62695139			
Reference No. : 1318151		Estimate No. : 102		AE Name : April Kimberlain		Product : 10161018		Ext. Client : TX 60s			
10-16-2019	10-18-2019	1	UD: 05:00-08:00	CNBC	DFW	5334	2	2	\$ 730.00	\$ 1460.00	
10-16-2019	10-18-2019	2	UD: 09:00-16:00	CNBC	DFW	5334	1	1	\$ 378.00	\$ 378.00	
10-16-2019	10-18-2019	3	UD: 16:00-19:00	CNBC	DFW	5334	1	1	\$ 928.00	\$ 928.00	
10-16-2019	10-18-2019	4	UD: 05:00-08:00	FBN	DFW	5334	2	2	\$ 60.00	\$ 120.00	
10-16-2019	10-18-2019	5	UD: 09:00-16:00	FBN	DFW	5334	1	1	\$ 60.00	\$ 60.00	
10-16-2019	10-18-2019	6	UD: 16:00-19:00	FBN	DFW	5334	2	2	\$ 78.00	\$ 156.00	
10-16-2019	10-18-2019	7	UD: 05:00-08:00	FXNC	DFW	5334	2	2	\$ 2782.00	\$ 5564.00	
10-16-2019	10-18-2019	8	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 2782.00	\$ 2782.00	
10-16-2019	10-18-2019	9	UD: 20:00-21:00	FXNC	DFW	5334	1	1	\$ 3952.00	\$ 3952.00	
10-16-2019	10-18-2019	10	UD: 05:00-09:00	MNBC	DFW	5334	2	2	\$ 2074.00	\$ 4148.00	
10-16-2019	10-18-2019	11	UD: 09:00-16:00	MNBC	DFW	5334	1	1	\$ 1086.00	\$ 1086.00	
10-16-2019	10-18-2019	12	UD: 16:00-19:00	MNBC	DFW	5334	1	1	\$ 2224.00	\$ 2224.00	
10-16-2019	10-18-2019	13	UD: 19:00-24:00	CNBC	DFW	5334	1	1	\$ 1262.00	\$ 1262.00	
10-16-2019	10-18-2019	14	UD: 19:00-24:00	FBN	DFW	5334	3	3	\$ 98.00	\$ 294.00	
10-16-2019	10-18-2019	15	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 3952.00	\$ 11856.00	
10-16-2019	10-18-2019	16	UD: 19:00-24:00	MNBC	DFW	5334	3	3	\$ 3260.00	\$ 9780.00	
<b>Order # 11379351 Total :</b>							<b>27</b>	<b>27</b>	<b>\$ 46050.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>27</b>	<b>27</b>	<b>\$ 46050.00</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
SRAKZZC	WGFA101119H	CNBC, FBN, FXNC, MNBC	27	\$ 46050.00
<b>Commercial Summary Totals :</b>			<b>27</b>	<b>\$ 46050.00</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 : 11379351</b>										
3	DFW	DFW Interconnect	5334	CNBC	10-16-19	4:35 pm	WGFA101119H	Fast Money	60	\$ 928.00
13	DFW	DFW Interconnect	5334	CNBC	10-16-19	10:39 pm	WGFA101119H	Jay Leno's Garage	60	\$ 1262.00
1	DFW	DFW Interconnect	5334	CNBC	10-18-19	6:29 am	WGFA101119H	Squawk Box	60	\$ 730.00
1	DFW	DFW Interconnect	5334	CNBC	10-18-19	7:59 am	WGFA101119H	Squawk Box	60	\$ 730.00
2	DFW	DFW Interconnect	5334	CNBC	10-18-19	9:53 am	WGFA101119H	Squawk on the Street	60	\$ 378.00
<b>CNBC Totals :</b>									<b>5</b>	<b>\$ 4028.00</b>
14	DFW	DFW Interconnect	5334	FBN	10-16-19	8:49 pm	WGFA101119H	Kennedy	60	\$ 98.00
4	DFW	DFW Interconnect	5334	FBN	10-17-19	6:51 am	WGFA101119H	Mornings With Maria Bartiromo	60	\$ 60.00
4	DFW	DFW Interconnect	5334	FBN	10-18-19	6:49 am	WGFA101119H	Mornings With Maria Bartiromo	60	\$ 60.00
5	DFW	DFW Interconnect	5334	FBN	10-18-19	11:48 am	WGFA101119H	Cavuto: Coast to Coast	60	\$ 60.00
6	DFW	DFW Interconnect	5334	FBN	10-18-19	4:48 pm	WGFA101119H	Bulls & Bears	60	\$ 78.00
6	DFW	DFW Interconnect	5334	FBN	10-18-19	6:48 pm	WGFA101119H	Lou Dobbs Tonight	60	\$ 78.00
14	DFW	DFW Interconnect	5334	FBN	10-18-19	9:47 pm	WGFA101119H	Strange Inheritance	60	\$ 98.00
14	DFW	DFW Interconnect	5334	FBN	10-18-19	10:48 pm	WGFA101119H	Lou Dobbs Tonight	60	\$ 98.00
<b>FBN Totals :</b>									<b>8</b>	<b>\$ 630.00</b>
15	DFW	DFW Interconnect	5334	FXNC	10-16-19	10:47 pm	WGFA101119H	Fox News at Night with Shannon Bream	60	\$ 3952.00
7	DFW	DFW Interconnect	5334	FXNC	10-17-19	6:51 am	WGFA101119H	Fox and Friends	60	\$ 2782.00
7	DFW	DFW Interconnect	5334	FXNC	10-18-19	6:51 am	WGFA101119H	Fox and Friends	60	\$ 2782.00
8	DFW	DFW Interconnect	5334	FXNC	10-18-19	11:51 am	WGFA101119H	Outnumbered	60	\$ 2782.00
9	DFW	DFW Interconnect	5334	FXNC	10-18-19	8:51 pm	WGFA101119H	Hannity	60	\$ 3952.00
15	DFW	DFW Interconnect	5334	FXNC	10-18-19	9:45 pm	WGFA101119H	The Ingraham Angle	60	\$ 3952.00
15	DFW	DFW Interconnect	5334	FXNC	10-18-19	10:48 pm	WGFA101119H	Fox News at Night with Shannon Bream	60	\$ 3952.00
<b>FXNC Totals :</b>									<b>7</b>	<b>\$ 24154.00</b>
12	DFW	DFW Interconnect	5334	MNBC	10-16-19	4:57 pm	WGFA101119H	MTP Daily	60	\$ 2224.00
16	DFW	DFW Interconnect	5334	MNBC	10-16-19	9:32 pm	WGFA101119H	The Last Word With Lawrence O'Donnell	60	\$ 3260.00
16	DFW	DFW Interconnect	5334	MNBC	10-16-19	10:31 pm	WGFA101119H	The 11th Hour with Brian Williams	60	\$ 3260.00
10	DFW	DFW Interconnect	5334	MNBC	10-18-19	6:59 am	WGFA101119H	Morning Joe	60	\$ 2074.00
10	DFW	DFW Interconnect	5334	MNBC	10-18-19	7:38 am	WGFA101119H	Morning Joe	60	\$ 2074.00
11	DFW	DFW Interconnect	5334	MNBC	10-18-19	10:31 am	WGFA101119H	MSNBC Live with Craig Melvin	60	\$ 1086.00
16	DFW	DFW Interconnect	5334	MNBC	10-18-19	11:35 pm	WGFA101119H	The Rachel Maddow Show	60	\$ 3260.00
<b>MNBC Totals :</b>									<b>7</b>	<b>\$ 17238.00</b>
<b>DFW Region Totals :</b>									<b>27</b>	<b>\$ 46050.00</b>
<b>Order # 11379351 Totals :</b>									<b>27</b>	<b>\$ 46050.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
									<b>Affidavits Totals :</b>	<b>27 \$ 46050.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11379351		NET30

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<b>NET TOTAL: :</b>	<b>\$ 34053.98</b>
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