

INVOICE

Page: REMITTANCE
Invoice Number: INV-140036862
Order Number: 140029412
Billing Month: JULY
Invoice Month End Date: 29-JUL-2018

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	Frank Babcock	BFNAT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	PAYMENT TERMS
ISS/WE ARE MISSOURI/NCC	140010140	06-25-18 - 07-29-18	NET 30 DAYS

**PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE YOUR PAYMENT TO
THE INVOICE NUMBER ABOVE**

AIRTIME TOTAL :	\$ 1390.00
Agency Commission :	\$ 208.50
Rep Commission :	\$ 153.58
NET TOTAL: :	\$ 1027.92
BALANCE DUE :	\$ 1027.92

PLEASE REMIT TO :

SPECTRUM REACH
Attn: 877-286-7117
PO BOX 957926
ST LOUIS, MO 63195-7926

Billing Questions

VISA, MC, DISC AMEX at <https://central.pacificpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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INVOICE SUMMARY SECTION

Line No.	Line Start	Line End	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total
								N	M	
Customer : ISS/WE ARE MISSOURI/NCC			Order No. : 140029412		Contract No. : 346145		PO No. : 62544175-2111		Ext. Order : 62544175	
Reference No. : N/A			Estimate No. : 3644		AE Name : Frank Babcock		Product : N/A		Ext. Client : 732087	
2	06-25-18	06-25-18	UD: 19:00-24:00	AEN	SLDH	2111	1	1.00	\$ 44.00	\$ 44.00
4	06-25-18	06-25-18	UD: 19:00-24:00	BRVO	SLDH	2111	1	1.00	\$ 74.00	\$ 74.00
6	06-25-18	06-25-18	UD: 09:00-16:00	CNN	SLDH	2111	1	1.00	\$ 62.00	\$ 62.00
8	06-25-18	06-25-18	UD: 16:00-19:00	CNN	SLDH	2111	1	1.00	\$ 99.00	\$ 99.00
10	06-25-18	06-25-18	UD: 19:00-24:00	CNN	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
12	06-25-18	06-25-18	UD: 19:00-24:00	ESPN	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
14	06-25-18	06-25-18	UD: 19:00-24:00	FOOD	SLDH	2111	1	1.00	\$ 74.00	\$ 74.00
16	06-25-18	06-25-18	UD: 19:00-24:00	HGTV	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
18	06-25-18	06-25-18	UD: 19:00-24:00	LIF	SLDH	2111	1	1.00	\$ 66.00	\$ 66.00
20	06-25-18	06-25-18	UD: 09:00-16:00	MNBC	SLDH	2111	1	1.00	\$ 49.00	\$ 49.00
22	06-25-18	06-25-18	UD: 16:00-19:00	MNBC	SLDH	2111	1	1.00	\$ 79.00	\$ 79.00
24	06-25-18	06-25-18	UD: 19:00-24:00	MNBC	SLDH	2111	1	1.00	\$ 99.00	\$ 99.00
26	06-25-18	06-25-18	UD: 19:00-24:00	TBSC	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
28	06-25-18	06-25-18	UD: 19:00-24:00	TNT	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
30	06-25-18	06-25-18	UD: 19:00-24:00	USA	SLDH	2111	1	1.00	\$ 124.00	\$ 124.00
Order # 140029412 Total :							15	15.00	\$ 1390.00	
Current Billing Cycle Totals :							15	15.00	\$ 1390.00	

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	Syscodes	Reg/Ret	Networks	Total Spots	Total Cost
JQZ32158	WAM1801H	2111	SLDH	AEN, BRVO, CNN, ESPN, FOOD, HGTV, LIF, MNBC, TBSC, TNT, USA	15.00	\$ 1390.00
Commercial Summary Totals :					15.00	\$ 1390.00

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AFFIDAVIT TIME CHARGES

Reg/Ret	Network	Date	Day	Program	Time	Spot Title	Length	Line	Charged
Customer : ISS/WE ARE MISSOURI/NCC				Order No. : 140029412	Contract No. : 346145	PO No. : 62544175-2111	Ext. Order : 62544175		
Reference No. : N/A				Estimate No. : 3644	AE Name : Frank Babcock	Product : N/A	Ext. Client : 732087		
SLDH DISH St. Louis								SYSCODE: 2111	
AEN	06-25-18	MON	Cultureshock: Michael Jackson's Final Curtain Call		11:18:44 pm	WAM1801H	30	2	\$ 44.00
BRVO	06-25-18	MON	Million Dollar Listing New York		7:09:14 pm	WAM1801H	30	4	\$ 74.00
CNN	06-25-18	MON	Inside Politics		11:25:59 am	WAM1801H	30	6	\$ 62.00
CNN	06-25-18	MON	The Situation Room With Wolf Blitzer		5:35:24 pm	WAM1801H	30	8	\$ 99.00
CNN	06-25-18	MON	CNN Tonight With Don Lemon		9:33:33 pm	WAM1801H	30	10	\$ 124.00
ESPN	06-25-18	MON	College Baseball		7:29:54 pm	WAM1801H	30	12	\$ 124.00
FOOD	06-25-18	MON	Chopped		9:18:19 pm	WAM1801H	30	14	\$ 74.00
HGTV	06-25-18	MON	Love It or List It		11:19:01 pm	WAM1801H	30	16	\$ 124.00
LIF	06-25-18	MON	Live PD: Police Patrol		11:09:04 pm	WAM1801H	30	18	\$ 66.00
MNBC	06-25-18	MON	Deadline: White House		3:30:02 pm	WAM1801H	30	20	\$ 49.00
MNBC	06-25-18	MON	The Beat With Ari Melber		5:18:26 pm	WAM1801H	30	22	\$ 79.00
MNBC	06-25-18	MON	All In With Chris Hayes		7:15:15 pm	WAM1801H	30	24	\$ 99.00
TBSC	06-25-18	MON	Bob's Burgers		7:16:48 pm	WAM1801H	30	26	\$ 124.00
TNT	06-25-18	MON	Safe House		7:09:38 pm	WAM1801H	30	28	\$ 124.00
USA	06-25-18	MON	Modern Family		11:17:32 pm	WAM1801H	30	30	\$ 124.00
SLDH Retail Unit Totals :								15	\$ 1390.00
Order # 140029412 Totals :								15	\$ 1390.00
Affidavits Totals :								15	\$ 1390.00

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