

**Invoice No:** INV-397347  
**Invoice Date:** 30-SEP-18  
**Due Date:** 30-OCT-18  
**Page:** 1 of 3

**REMIT TO :**  
MIDCONTINENT COMMUNICATIONS  
3901 N LOUISE AVE  
SIOUX FALLS, SD 57107  
800-888-1300

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
National Cable Communications	NCC	Annette Adams	AA
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
South Dakotans Against Higher Taxes	7593	08-27-18 - 09-30-18	SEPTEMBER

LINE	LINE START	LINE END	TIME	NETWORK	REG/RET	SYSCODE	SPOTS ORDERED	Ordered Total	SPOTS AIRED		Billing Rate	SPOT RATE	TOTAL COST	NET
									N	M				
ORDER NO : 11209257			ESTIMATE NO : 6480						CONTRACT NO : 45407					
PO NO :			PRODUCT :						PACKAGE :					
4	27-AUG-18	27-AUG-18	UD: 18:00-24:00	CNN	SDMA	9300	2	\$334.00	2	\$167.00	\$167.00	\$334.00	\$229.96	
6	27-AUG-18	27-AUG-18	UD: 18:00-24:00	ESPN	SDMA	9300	2	\$480.00	2	\$240.00	\$240.00	\$480.00	\$330.48	
8	27-AUG-18	27-AUG-18	UD: 06:00-18:00	FXNC	SDMA	9300	1	\$96.00	1	\$96.00	\$96.00	\$96.00	\$66.10	
10	27-AUG-18	27-AUG-18	UD: 18:00-24:00	FXNC	SDMA	9300	2	\$480.00	2	\$240.00	\$240.00	\$480.00	\$330.48	
12	27-AUG-18	27-AUG-18	UD: 06:00-18:00	HGTV	SDMA	9300	1	\$96.00	1	\$96.00	\$96.00	\$96.00	\$66.10	
14	27-AUG-18	27-AUG-18	UD: 18:00-24:00	HGTV	SDMA	9300	2	\$480.00	2	\$240.00	\$240.00	\$480.00	\$330.48	
16	27-AUG-18	27-AUG-18	UD: 06:00-18:00	USA	SDMA	9300	1	\$62.00	1	\$62.00	\$62.00	\$62.00	\$42.69	
18	27-AUG-18	27-AUG-18	UD: 06:00-18:00	THC	SDMA	9300	1	\$62.00	1	\$62.00	\$62.00	\$62.00	\$42.69	
20	27-AUG-18	27-AUG-18	UD: 18:00-24:00	THC	SDMA	9300	2	\$334.00	2	\$167.00	\$167.00	\$334.00	\$229.96	
Order # 11209257 SUBTOTALS :							14	\$2424.00	14	\$2424.00 \$1668.94				
CURRENT BILLING CYCLE TOTALS :							14	\$2424.00	14	\$2424.00 \$1668.94				
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.														

SPOT ID	TITLE	REGION(S)	SYSCODE(S)	NETWORK(S)	TOTAL SPOTS	TOTAL COST
010136121	SDAHT0077H Major Problem	SDMA	9300	CNN, ESPN, FXNC, HGTV, THC, USA	14	\$2424.00
TOTAL :					14	\$2424.00

Reg/Ret	LINE	NETWORK	DATE	TIME	Program	DESCRIPTION	LENGTH	RATE
ORDER NO : 11209257			ESTIMATE NO : 6480			CONTRACT NO : 45407		
PO NO :			PRODUCT :			PACKAGE :		
SDMA / 9300 Sioux Falls DMA								
	4	CNN	08-27-2018	7:35:24 pm	Anderson Cooper 360	SDAHT0077H Major Problem	30	\$167.00
	4	CNN	08-27-2018	10:25:56 pm	CNN Tonight With Don Lemon	SDAHT0077H Major Problem	30	\$167.00
CNN SUBTOTAL :							2	\$334.00

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## AFFIDAVIT TIME CHARGES

Reg/Ret	LINE	NETWORK	DATE	TIME	Program	DESCRIPTION	LENGTH	RATE
ORDER NO : 11209257			ESTIMATE NO : 6480			CONTRACT NO : 45407		
PO NO :			PRODUCT :			PACKAGE :		
SDMA / 9300 Sioux Falls DMA								
	6	ESPN	08-27-2018	11:08:48 pm	MLB Baseball	SDAHT0077H Major Problem	30	\$240.00
	6	ESPN	08-27-2018	11:32:58 pm	MLB Baseball	SDAHT0077H Major Problem	30	\$240.00
ESPN SUBTOTAL :							2	\$480.00
	8	FXNC	08-27-2018	1:51:25 pm	The Daily Briefing with Dana Perino	SDAHT0077H Major Problem	30	\$96.00
	10	FXNC	08-27-2018	8:25:56 pm	Hannity	SDAHT0077H Major Problem	30	\$240.00
	10	FXNC	08-27-2018	10:50:43 pm	Fox News at Night with Shannon Bream	SDAHT0077H Major Problem	30	\$240.00
FXNC SUBTOTAL :							3	\$576.00
	12	HGTV	08-27-2018	5:42:36 pm	Love It or List It	SDAHT0077H Major Problem	30	\$96.00
	14	HGTV	08-27-2018	8:42:37 pm	Love It or List It	SDAHT0077H Major Problem	30	\$240.00
	14	HGTV	08-27-2018	11:42:07 pm	Love It or List It	SDAHT0077H Major Problem	30	\$240.00
HGTV SUBTOTAL :							3	\$576.00
	18	THC	08-27-2018	6:43:25 am	Wild West Tech	SDAHT0077H Major Problem	30	\$62.00
	20	THC	08-27-2018	10:17:04 pm	American Pickers	SDAHT0077H Major Problem	30	\$167.00
	20	THC	08-27-2018	11:18:41 pm	American Pickers	SDAHT0077H Major Problem	30	\$167.00
THC SUBTOTAL :							3	\$396.00
	16	USA	08-27-2018	6:03:16 am	NCIS: Los Angeles	SDAHT0077H Major Problem	30	\$62.00
USA SUBTOTAL :							1	\$62.00
SDMA Region SUBTOTAL :							14	\$2424.00
Order # 11209257 SUBTOTAL :							14	\$2424.00
GROSS AFFIDAVIT TIME CHARGES :							14	\$2424.00

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NATIONAL CABLE COMMUNICATIONS  
400 Broadacres Dr.  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
National Cable Communications	NCC	Annette Adams	AA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
South Dakotans Against Higher Taxes	7593	08-27-18 - 09-30-18	SEPTEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

**Invoice Notes**

Time Charges :	\$2424.00
Agency Commission :	\$363.60
Rep Commission :	\$391.46
<b>NET TOTAL :</b>	<b>\$1668.94</b>
<b>BALANCE DUE :</b>	<b>\$1668.94</b>

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