

INVOICE

Invoice Number: INV-90143417
Invoice Date: 29-JAN-2017
Order Number: 11146079
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	LA Soft - NCC	NTLLA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/American Action Network/NCC	900017445	12-26-16 - 01-29-17	JANUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1184.00
Agency Commission :	\$ 177.60
Rep Commission :	\$ 130.83
NET TOTAL :	\$ 875.57
BALANCE DUE :	\$ 875.57

PLEASE REMIT TO :

TIME WARNER CABLE MEDIA LLC
PO BOX 101366
Pasadena, CA 91189

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.twcmedia.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	
Order No. : 11146079		Contract No. : 347419		PO No. : LANC/E.CA23		Package : N/A		Ext. Order : 62386721		
Reference No. : 62386721		Estimate No. : CA23		AE Name : LA Soft - NCC		Product : N/A		Ext. Client : AAN		
01-27-2017	01-29-2017	1	UD: 19:00-24:00	AEN	LANC	0063	2	2	\$ 78.00	\$ 156.00
01-27-2017	01-29-2017	2	UD: 05:00-09:00	CNN	LANC	0063	2	2	\$ 22.00	\$ 44.00
01-27-2017	01-29-2017	3	UD: 09:00-16:00	CNN	LANC	0063	2	2	\$ 22.00	\$ 44.00
01-27-2017	01-29-2017	4	UD: 16:00-19:00	CNN	LANC	0063	2	2	\$ 22.00	\$ 44.00
01-27-2017	01-29-2017	5	UD: 19:00-24:00	ESPN	LANC	0063	2	2	\$ 51.00	\$ 102.00
01-27-2017	01-29-2017	6	UD: 19:00-24:00	ESPN	LANC	0063	2	2	\$ 156.00	\$ 312.00
01-27-2017	01-29-2017	7	UD: 05:00-09:00	FXNC	LANC	0063	2	2	\$ 49.00	\$ 98.00
01-27-2017	01-29-2017	8	UD: 09:00-16:00	FXNC	LANC	0063	2	2	\$ 49.00	\$ 98.00
01-27-2017	01-29-2017	9	UD: 16:00-19:00	FXNC	LANC	0063	2	2	\$ 49.00	\$ 98.00
01-27-2017	01-29-2017	10	UD: 19:00-24:00	HIST	LANC	0063	2	2	\$ 94.00	\$ 188.00
Order # 11146079 Total :							20	20	\$ 1184.00	
Current Billing Cycle Totals :							20	20	\$ 1184.00	

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
JAZ92093	SCCA2304H	AEN, CNN, ESP2, ESPN, FXNC, HIST	20	\$ 1184.00
Commercial Summary Totals :			20	\$ 1184.00

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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 : 11146079										
1	LANC	Antelope	0063	AEN	01-28-17	8:47 pm	SCCA2304H	Storage Wars	30	\$ 78.00
1	LANC	Antelope	0063	AEN	01-29-17	8:44 pm	SCCA2304H	Leah Remini: Scientology and the Aftermath	30	\$ 78.00
AEN Totals :									2	\$ 156.00
2	LANC	Antelope	0063	CNN	01-28-17	6:57 am	SCCA2304H	Smerconish	30	\$ 22.00
3	LANC	Antelope	0063	CNN	01-28-17	9:50 am	SCCA2304H	CNN Newsroom With Fredricka Whitfield	30	\$ 22.00
4	LANC	Antelope	0063	CNN	01-28-17	5:59 pm	SCCA2304H	The Eighties	30	\$ 22.00
2	LANC	Antelope	0063	CNN	01-29-17	8:50 am	SCCA2304H	Reliable Sources	30	\$ 22.00
3	LANC	Antelope	0063	CNN	01-29-17	1:28 pm	SCCA2304H	CNN Newsroom With Fredricka Whitfield	30	\$ 22.00
4	LANC	Antelope	0063	CNN	01-29-17	4:58 pm	SCCA2304H	CNN Newsroom With Poppy Harlow	30	\$ 22.00
CNN Totals :									6	\$ 132.00
5	LANC	Antelope	0063	ESP2	01-28-17	8:24 pm	SCCA2304H	College Basketball	30	\$ 51.00
5	LANC	Antelope	0063	ESP2	01-29-17	8:33 pm	SCCA2304H	College Track and Field	30	\$ 51.00
ESP2 Totals :									2	\$ 102.00
6	LANC	Antelope	0063	ESPN	01-28-17	10:47 pm	SCCA2304H	SportsCenter	30	\$ 156.00
6	LANC	Antelope	0063	ESPN	01-29-17	11:15 pm	SCCA2304H	SportsCenter	30	\$ 156.00
ESPN Totals :									2	\$ 312.00
9	LANC	Antelope	0063	FXNC	01-27-17	5:49 pm	SCCA2304H	The O'Reilly Factor	30	\$ 49.00
7	LANC	Antelope	0063	FXNC	01-28-17	5:52 am	SCCA2304H	Fox and Friends Saturday	30	\$ 49.00
8	LANC	Antelope	0063	FXNC	01-28-17	3:14 pm	SCCA2304H	America's News HQ	30	\$ 49.00
9	LANC	Antelope	0063	FXNC	01-28-17	5:50 pm	SCCA2304H	Watters' World	30	\$ 49.00
7	LANC	Antelope	0063	FXNC	01-29-17	7:23 am	SCCA2304H	Maria Bartiromo	30	\$ 49.00
8	LANC	Antelope	0063	FXNC	01-29-17	10:52 am	SCCA2304H	America's News HQ	30	\$ 49.00
FXNC Totals :									6	\$ 294.00
10	LANC	Antelope	0063	HIST	01-28-17	11:50 pm	SCCA2304H	Counting Cars	30	\$ 94.00
10	LANC	Antelope	0063	HIST	01-29-17	10:48 pm	SCCA2304H	American Pickers	30	\$ 94.00
HIST Totals :									2	\$ 188.00
LANC Retail Unit Totals :									20	\$ 1184.00
Order # 11146079 Totals :									20	\$ 1184.00
Affidavits Totals :									20	\$ 1184.00

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