

INVOICE

Invoice Number: INV-90426654
Invoice Date: 27-SEP-2020
Order Number: 11338557
Page: REMITTANCE

BILL TO :**POLITICAL NCC**

Attn: Pam Boyden
400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

| AGENCY | AGENCY NO. | AE NAME | AE NO. |
|------------------------------|--------------|---------------------|-----------|
| Political NCC | 300062192 | LA Adlink - NCC | ADNCC |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/No On Prop 15/Adlink NCC | 900070515 | 08-31-20 - 09-27-20 | SEPTEMBER |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|---------------------|
| AIRTIME TOTAL : | \$ 135940.00 |
| Agency Commission : | \$ 20391.00 |
| Rep Commission : | \$ 15021.42 |
| NET TOTAL : | \$ 100527.58 |
| BALANCE DUE : | \$ 100527.58 |

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.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 | | |
| Order No. : 11338557 | | Contract No. : 512732 | | PO No. : 62801020 | | Package : N/A | | Ext. Order : 62801020 | | |
| Reference No. : end 9.14 | | Estimate No. : 8644 | | AE Name : LA Adlink - NCC | | Product : TCASR | | Ext. Client : TCASR | | |
| 09-09-2020 | 09-13-2020 | 1 | UD: 05:00-09:00 | CNBC | LAI | 1309 | 6 | 6 | \$ 835.00 | \$ 5010.00 |
| 09-09-2020 | 09-13-2020 | 2 | UD: 09:00-16:00 | CNBC | LAI | 1309 | 10 | 10 | \$ 835.00 | \$ 8350.00 |
| 09-14-2020 | 09-14-2020 | 3 | UD: 05:00-09:00 | CNBC | LAI | 1309 | 1 | 1 | \$ 835.00 | \$ 835.00 |
| 09-14-2020 | 09-14-2020 | 4 | UD: 09:00-16:00 | CNBC | LAI | 1309 | 2 | 2 | \$ 835.00 | \$ 1670.00 |
| 09-09-2020 | 09-13-2020 | 5 | UD: 05:00-09:00 | FBN | LAI | 1309 | 6 | 6 | \$ 490.00 | \$ 2940.00 |
| 09-09-2020 | 09-13-2020 | 6 | UD: 09:00-16:00 | FBN | LAI | 1309 | 7 | 7 | \$ 490.00 | \$ 3430.00 |
| 09-09-2020 | 09-13-2020 | 7 | UD: 16:00-19:00 | FBN | LAI | 1309 | 6 | 6 | \$ 735.00 | \$ 4410.00 |
| 09-14-2020 | 09-14-2020 | 8 | UD: 05:00-09:00 | FBN | LAI | 1309 | 1 | 1 | \$ 490.00 | \$ 490.00 |
| 09-14-2020 | 09-14-2020 | 9 | UD: 09:00-16:00 | FBN | LAI | 1309 | 1 | 1 | \$ 490.00 | \$ 490.00 |
| 09-14-2020 | 09-14-2020 | 10 | UD: 16:00-19:00 | FBN | LAI | 1309 | 1 | 1 | \$ 735.00 | \$ 735.00 |
| 09-09-2020 | 09-13-2020 | 11 | UD: 05:00-09:00 | FXNC | LAI | 1309 | 6 | 6 | \$ 2290.00 | \$ 13740.00 |
| 09-09-2020 | 09-13-2020 | 12 | UD: 09:00-16:00 | FXNC | LAI | 1309 | 12 | 12 | \$ 1855.00 | \$ 22260.00 |
| 09-09-2020 | 09-13-2020 | 13 | UD: 16:00-19:00 | FXNC | LAI | 1309 | 4 | 4 | \$ 3650.00 | \$ 14600.00 |
| 09-09-2020 | 09-13-2020 | 14 | UD: 19:00-24:00 | FXNC | LAI | 1309 | 8 | 8 | \$ 4635.00 | \$ 37080.00 |
| 09-14-2020 | 09-14-2020 | 15 | UD: 05:00-09:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 2290.00 | \$ 2290.00 |
| 09-14-2020 | 09-14-2020 | 16 | UD: 09:00-16:00 | FXNC | LAI | 1309 | 2 | 2 | \$ 1855.00 | \$ 3710.00 |
| 09-14-2020 | 09-14-2020 | 17 | UD: 16:00-19:00 | FXNC | LAI | 1309 | 1 | 1 | \$ 3650.00 | \$ 3650.00 |
| 09-14-2020 | 09-14-2020 | 18 | UD: 19:00-24:00 | FXNC | LAI | 1309 | 2 | 2 | \$ 4635.00 | \$ 9270.00 |
| 09-12-2020 | 09-13-2020 | 20 | UD: 05:00-09:00 | FBN | LAI | 1309 | 1 | 1 | \$ 490.00 | \$ 490.00 |
| 09-12-2020 | 09-13-2020 | 21 | UD: 09:00-16:00 | FBN | LAI | 1309 | 1 | 1 | \$ 490.00 | \$ 490.00 |
| Order # 11338557 Total : | | | | | | | 79 | 79 | \$ 135940.00 | |
| Current Billing Cycle Totals : | | | | | | | 79 | 79 | \$ 135940.00 | |

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

INVOICE

Invoice Number: INV-90426654
Invoice Date: 27-SEP-2020
Order Number: 11338557
Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|------------|-----------------|-------------|---------------------|
| SRBDL444 | NPF20TV01H | CNBC, FBN, FXNC | 79 | \$ 135940.00 |
| Commercial Summary Totals : | | | 79 | \$ 135940.00 |

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90426654
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

| | | | | | |
|--------------------------------------------------------------|--|--------------------------------------------------|--|-------------------------------------------------|--|
| Customer: 900070515 - ISS/No On Prop 15/Adlink NCC | | Order No: 11338557 | | Salesperson: ADNCC - LA Adlink - NCC | |
| PO No: 62801020 | | Contract No: 512732 | | Package: | |
| External Order No: 62801020 | | Reference No: end 9.14 | | Type: EDI | |
| External Client: TCASR | | Estimate: 8644 | | External Product: TCASR | |
| Billing Cycle: SEPTEMBER | | Billing Dates: 2020-08-31 - 2020-09-27 | | Payment Terms: Net 30 Days | |
| | | | | Actual Dates: 2020-09-09 - 2020-09-14 | |

Notes:

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---------------------------------|--------|---------|---------|----------|----------|------------|----------------------------|--------|-----------|
| 1 | LAI | 1309 | CNBC | 09-09-20 | 6:24 am | NPF20TV01H | Squawk on the 30 | 30 | \$835.00 |
| 1 | LAI | 1309 | CNBC | 09-09-20 | 7:47 am | NPF20TV01H | Squawk on the 30 | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-09-20 | 2:41 pm | NPF20TV01H | Fast Money | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-09-20 | 3:51 pm | NPF20TV01H | Mad Money | 30 | \$835.00 |
| 1 | LAI | 1309 | CNBC | 09-10-20 | 6:25 am | NPF20TV01H | Squawk on the 30 | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-10-20 | 11:49 am | NPF20TV01H | Power Lunch | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-10-20 | 2:41 pm | NPF20TV01H | Fast Money | 30 | \$835.00 |
| 1 | LAI | 1309 | CNBC | 09-11-20 | 6:23 am | NPF20TV01H | Squawk on the 30 | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-11-20 | 12:28 pm | NPF20TV01H | Closing Bell | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-11-20 | 2:29 pm | NPF20TV01H | Fast Money | 30 | \$835.00 |
| 1 | LAI | 1309 | CNBC | 09-12-20 | 7:00 am | NPF20TV01H | Tour De | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-12-20 | 9:58 am | NPF20TV01H | Paid | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-12-20 | 11:58 am | NPF20TV01H | Paid | 30 | \$835.00 |
| 1 | LAI | 1309 | CNBC | 09-13-20 | 5:11 am | NPF20TV01H | Tour De | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-13-20 | 9:58 am | NPF20TV01H | Paid | 30 | \$835.00 |
| 2 | LAI | 1309 | CNBC | 09-13-20 | 1:44 pm | NPF20TV01H | Shark Tank | 30 | \$835.00 |
| 3 | LAI | 1309 | CNBC | 09-14-20 | 7:48 am | NPF20TV01H | Squawk on the 30 | 30 | \$835.00 |
| 4 | LAI | 1309 | CNBC | 09-14-20 | 9:50 am | NPF20TV01H | Fast Money | 30 | \$835.00 |
| 4 | LAI | 1309 | CNBC | 09-14-20 | 12:25 pm | NPF20TV01H | Closing Bell | 30 | \$835.00 |
| CNBC Subtotal: Spots: 19 | | | | | | | Amount: \$15,865.00 | | |
| 5 | LAI | 1309 | FBN | 09-09-20 | 6:52 am | NPF20TV01H | Mornings With | 30 | \$490.00 |
| 5 | LAI | 1309 | FBN | 09-09-20 | 8:50 am | NPF20TV01H | Mornings With | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-09-20 | 11:45 am | NPF20TV01H | Varney & | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-09-20 | 1:44 pm | NPF20TV01H | Cavuto: Coast | 30 | \$490.00 |
| 7 | LAI | 1309 | FBN | 09-09-20 | 4:50 pm | NPF20TV01H | After the Bell | 30 | \$735.00 |
| 7 | LAI | 1309 | FBN | 09-09-20 | 6:47 pm | NPF20TV01H | The Evening | 30 | \$735.00 |
| 5 | LAI | 1309 | FBN | 09-10-20 | 6:48 am | NPF20TV01H | Mornings With | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-10-20 | 1:44 pm | NPF20TV01H | Cavuto: Coast | 30 | \$490.00 |
| 7 | LAI | 1309 | FBN | 09-10-20 | 4:46 pm | NPF20TV01H | After the Bell | 30 | \$735.00 |
| 5 | LAI | 1309 | FBN | 09-11-20 | 6:50 am | NPF20TV01H | Mornings With | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-11-20 | 11:48 am | NPF20TV01H | Varney & | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-11-20 | 1:43 pm | NPF20TV01H | Cavuto: Coast | 30 | \$490.00 |
| 7 | LAI | 1309 | FBN | 09-11-20 | 4:50 pm | NPF20TV01H | After the Bell | 30 | \$735.00 |
| 20 | LAI | 1309 | FBN | 09-12-20 | 6:45 am | NPF20TV01H | Lou Dobbs | 30 | \$490.00 |
| 5 | LAI | 1309 | FBN | 09-12-20 | 8:46 am | NPF20TV01H | America | 30 | \$490.00 |
| 21 | LAI | 1309 | FBN | 09-12-20 | 11:58 am | NPF20TV01H | Barron's | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-12-20 | 1:58 pm | NPF20TV01H | Paid | 30 | \$490.00 |
| 7 | LAI | 1309 | FBN | 09-12-20 | 4:45 pm | NPF20TV01H | Paid | 30 | \$735.00 |
| 5 | LAI | 1309 | FBN | 09-13-20 | 6:45 am | NPF20TV01H | WSJ At Large | 30 | \$490.00 |
| 6 | LAI | 1309 | FBN | 09-13-20 | 1:58 pm | NPF20TV01H | Paid | 30 | \$490.00 |
| 7 | LAI | 1309 | FBN | 09-13-20 | 6:46 pm | NPF20TV01H | Sunday | 30 | \$735.00 |
| 8 | LAI | 1309 | FBN | 09-14-20 | 6:51 am | NPF20TV01H | Mornings With | 30 | \$490.00 |
| 9 | LAI | 1309 | FBN | 09-14-20 | 1:45 pm | NPF20TV01H | Cavuto: Coast | 30 | \$490.00 |
| 10 | LAI | 1309 | FBN | 09-14-20 | 4:50 pm | NPF20TV01H | After the Bell | 30 | \$735.00 |
| FBN Subtotal: Spots: 24 | | | | | | | Amount: \$13,475.00 | | |
| 11 | LAI | 1309 | FXNC | 09-09-20 | 6:49 am | NPF20TV01H | America's | 30 | \$2290.00 |
| 11 | LAI | 1309 | FXNC | 09-09-20 | 8:50 am | NPF20TV01H | America's | 30 | \$2290.00 |
| 12 | LAI | 1309 | FXNC | 09-09-20 | 1:47 pm | NPF20TV01H | Your World | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-09-20 | 2:45 pm | NPF20TV01H | The Five | 30 | \$1855.00 |
| 13 | LAI | 1309 | FXNC | 09-09-20 | 4:48 pm | NPF20TV01H | The Story With | 30 | \$3650.00 |
| 14 | LAI | 1309 | FXNC | 09-09-20 | 9:40 pm | NPF20TV01H | Tucker Carlson | 30 | \$4635.00 |

Page A-2
Invoice No : INV-90426654
Print Date : 01 Oct 2020
Bill Cycle : 2020-09-27

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|------|--------|---------|---------|----------|----------|------------|----------------|--------|-----------|
| 11 | LAI | 1309 | FXNC | 09-10-20 | 6:50 am | NPF20TV01H | America's | 30 | \$2290.00 |
| 12 | LAI | 1309 | FXNC | 09-10-20 | 11:45 am | NPF20TV01H | The Daily | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-10-20 | 1:52 pm | NPF20TV01H | Your World | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-10-20 | 2:45 pm | NPF20TV01H | The Five | 30 | \$1855.00 |
| 14 | LAI | 1309 | FXNC | 09-10-20 | 8:51 pm | NPF20TV01H | Fox News at | 30 | \$4635.00 |
| 14 | LAI | 1309 | FXNC | 09-10-20 | 10:48 pm | NPF20TV01H | Hannity | 30 | \$4635.00 |
| 11 | LAI | 1309 | FXNC | 09-11-20 | 6:49 am | NPF20TV01H | America's | 30 | \$2290.00 |
| 12 | LAI | 1309 | FXNC | 09-11-20 | 11:45 am | NPF20TV01H | The Daily | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-11-20 | 2:45 pm | NPF20TV01H | The Five | 30 | \$1855.00 |
| 13 | LAI | 1309 | FXNC | 09-11-20 | 6:47 pm | NPF20TV01H | Hannity | 30 | \$3650.00 |
| 14 | LAI | 1309 | FXNC | 09-11-20 | 8:51 pm | NPF20TV01H | Fox News at | 30 | \$4635.00 |
| 14 | LAI | 1309 | FXNC | 09-11-20 | 10:47 pm | NPF20TV01H | Hannity | 30 | \$4635.00 |
| 11 | LAI | 1309 | FXNC | 09-12-20 | 6:51 am | NPF20TV01H | Fox and | 30 | \$2290.00 |
| 12 | LAI | 1309 | FXNC | 09-12-20 | 11:51 am | NPF20TV01H | America's | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-12-20 | 2:52 pm | NPF20TV01H | America's | 30 | \$1855.00 |
| 13 | LAI | 1309 | FXNC | 09-12-20 | 6:48 pm | NPF20TV01H | Justice with | 30 | \$3650.00 |
| 14 | LAI | 1309 | FXNC | 09-12-20 | 8:43 pm | NPF20TV01H | Watters' World | 30 | \$4635.00 |
| 14 | LAI | 1309 | FXNC | 09-12-20 | 11:43 pm | NPF20TV01H | Watters' World | 30 | \$4635.00 |
| 11 | LAI | 1309 | FXNC | 09-13-20 | 6:49 am | NPF20TV01H | Fox and | 30 | \$2290.00 |
| 12 | LAI | 1309 | FXNC | 09-13-20 | 11:45 am | NPF20TV01H | Fox News | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-13-20 | 1:51 pm | NPF20TV01H | America's | 30 | \$1855.00 |
| 12 | LAI | 1309 | FXNC | 09-13-20 | 2:48 pm | NPF20TV01H | The Greg | 30 | \$1855.00 |
| 13 | LAI | 1309 | FXNC | 09-13-20 | 4:45 pm | NPF20TV01H | Fox News | 30 | \$3650.00 |
| 14 | LAI | 1309 | FXNC | 09-13-20 | 9:46 pm | NPF20TV01H | The Next | 30 | \$4635.00 |
| 15 | LAI | 1309 | FXNC | 09-14-20 | 8:46 am | NPF20TV01H | America's | 30 | \$2290.00 |
| 16 | LAI | 1309 | FXNC | 09-14-20 | 11:46 am | NPF20TV01H | The Daily | 30 | \$1855.00 |
| 16 | LAI | 1309 | FXNC | 09-14-20 | 2:43 pm | NPF20TV01H | The Five | 30 | \$1855.00 |
| 17 | LAI | 1309 | FXNC | 09-14-20 | 4:49 pm | NPF20TV01H | The Story With | 30 | \$3650.00 |
| 18 | LAI | 1309 | FXNC | 09-14-20 | 10:47 pm | NPF20TV01H | Hannity | 30 | \$4635.00 |
| 18 | LAI | 1309 | FXNC | 09-14-20 | 11:48 pm | NPF20TV01H | The Ingraham | 30 | \$4635.00 |

FXNC Subtotal: Spots: 36

Amount: \$106,600.00

Region LAI Subtotal: Spots: 79

Amount: \$135,940.00

Order 11338557 Subtotal: Spots: 79

Amount: \$135,940.00

INVOICE

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| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/No On Prop 15/Adlink NCC | 900070515 | 08-31-20 - 09-27-20 | SEPTEMBER |

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11338557 | | NET30 |

| | |
|------------------------|---------------------|
| AIRTIME TOTAL : | \$ 135940.00 |
| Agency Commission : | \$ 20391.00 |
| Rep Commission : | \$ 15021.42 |
| NET TOTAL: : | \$ 100527.58 |
| BALANCE DUE : | \$ 100527.58 |

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