

INVOICE

Invoice Number: INV-130397845
Invoice Date: 25-JUL-2021
Order Number: 130319806
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 | Heather Smith | HSMIT |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| POL/Remove Ron/NCC | 130088498 | 06-28-21 - 07-25-21 | JULY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|-------------------------|-------------------|
| AIRTIME TOTAL : | \$ 9954.00 |
| Agency Discount : | \$ 1493.10 |
| Rep Discount : | \$ 1099.91 |
| INVOICE TOTAL: : | \$ 7360.99 |
| BALANCE DUE : | \$ 7360.99 |

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

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

Payment Terms: Net 30 Days

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| POL/Remove Ron/NCC | 130088498 | 06-28-21 - 07-25-21 | JULY |

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. : 130319806 | | Contract No. : 1609245 | | PO No. : TPMN/E7.2-7.3 | | Package : N/A | | Ext. Order : 62906915 | | |
| Reference No. : 62906915 | | Estimate No. : 7.2-7.3 | | AE Name : Heather Smith | | Product : Rebook | | Ext. Client : FL | | |
| 07-02-2021 | 07-03-2021 | 1 | UD: 05:00-09:00 | FXNC | TPMN | 2093 | 2 | 2 | \$ 380.00 | \$ 760.00 |
| 07-02-2021 | 07-03-2021 | 2 | UD: 09:00-16:00 | FXNC | TPMN | 2093 | 3 | 3 | \$ 356.00 | \$ 1068.00 |
| 07-02-2021 | 07-03-2021 | 3 | UD: 16:00-19:00 | FXNC | TPMN | 2093 | 2 | 2 | \$ 570.00 | \$ 1140.00 |
| 07-02-2021 | 07-03-2021 | 4 | UD: 19:00-24:00 | FXNC | TPMN | 2093 | 3 | 3 | \$ 718.00 | \$ 2154.00 |
| 07-02-2021 | 07-03-2021 | 5 | UD: 05:00-09:00 | FXNC | TPNS | 3185 | 2 | 2 | \$ 274.00 | \$ 548.00 |
| 07-02-2021 | 07-03-2021 | 6 | UD: 09:00-16:00 | FXNC | TPNS | 3185 | 3 | 3 | \$ 182.00 | \$ 546.00 |
| 07-02-2021 | 07-03-2021 | 7 | UD: 16:00-19:00 | FXNC | TPNS | 3185 | 2 | 2 | \$ 326.00 | \$ 652.00 |
| 07-02-2021 | 07-03-2021 | 8 | UD: 19:00-24:00 | FXNC | TPNS | 3185 | 2 | 2 | \$ 422.00 | \$ 844.00 |
| 07-02-2021 | 07-03-2021 | 9 | UD: 05:00-09:00 | FXNC | TPSS | 3187 | 2 | 2 | \$ 218.00 | \$ 436.00 |
| 07-02-2021 | 07-03-2021 | 10 | UD: 09:00-16:00 | FXNC | TPSS | 3187 | 3 | 3 | \$ 182.00 | \$ 546.00 |
| 07-02-2021 | 07-03-2021 | 11 | UD: 16:00-19:00 | FXNC | TPSS | 3187 | 2 | 2 | \$ 274.00 | \$ 548.00 |
| 07-02-2021 | 07-03-2021 | 12 | UD: 19:00-24:00 | FXNC | TPSS | 3187 | 2 | 2 | \$ 356.00 | \$ 712.00 |
| Order # 130319806 Total : | | | | | | | 28 | 28 | \$ 9954.00 | |
| Current Billing Cycle Totals : | | | | | | | 28 | 28 | \$ 9954.00 | |

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 |
|------------------------------------|----------------|----------|-------------|-------------------|
| SRCC2815 | REMOVERON2101H | FXNC | 28 | \$ 9954.00 |
| Commercial Summary Totals : | | | 28 | \$ 9954.00 |

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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 : 130319806 | | | | | | | | | | | |
| 1 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 5:45 am | REMOVED2101H | Fox & Friends First | 60 | \$ 380.00 | |
| 2 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 10:41 am | REMOVED2101H | America's Newsroom With Bill Hemmer & Dana Perino | 60 | \$ 356.00 | |
| 2 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 12:46 pm | REMOVED2101H | Outnumbered | 60 | \$ 356.00 | |
| 3 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 5:45 pm | REMOVED2101H | The Five | 60 | \$ 570.00 | |
| 4 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 7:41 pm | REMOVED2101H | Fox News Primetime | 60 | \$ 718.00 | |
| 4 | TPMN | Manatee Region | 2093 | FXNC | 07-02-21 | 11:47 pm | REMOVED2101H | Gutfeld! | 60 | \$ 718.00 | |
| 1 | TPMN | Manatee Region | 2093 | FXNC | 07-03-21 | 7:51 am | REMOVED2101H | Fox and Friends Saturday | 60 | \$ 380.00 | |
| 2 | TPMN | Manatee Region | 2093 | FXNC | 07-03-21 | 3:47 pm | REMOVED2101H | The Journal Editorial Report | 60 | \$ 356.00 | |
| 3 | TPMN | Manatee Region | 2093 | FXNC | 07-03-21 | 5:47 pm | REMOVED2101H | The Big Saturday Show | 60 | \$ 570.00 | |
| 4 | TPMN | Manatee Region | 2093 | FXNC | 07-03-21 | 7:47 pm | REMOVED2101H | Life, Liberty & Levin | 60 | \$ 718.00 | |
| | | | | | | | | | FXNC Totals : | 10 | \$ 5122.00 |
| | | | | | | | | | TPMN Region Totals : | 10 | \$ 5122.00 |
| 5 | TPNS | North Sarasota Region | 3185 | FXNC | 07-02-21 | 7:52 am | REMOVED2101H | Fox and Friends | 60 | \$ 274.00 | |
| 6 | TPNS | North Sarasota Region | 3185 | FXNC | 07-02-21 | 9:42 am | REMOVED2101H | America's Newsroom With Bill Hemmer & Dana Perino | 60 | \$ 182.00 | |
| 6 | TPNS | North Sarasota Region | 3185 | FXNC | 07-02-21 | 3:45 pm | REMOVED2101H | The Story With Martha MacCallum | 60 | \$ 182.00 | |
| 7 | TPNS | North Sarasota Region | 3185 | FXNC | 07-02-21 | 5:45 pm | REMOVED2101H | The Five | 60 | \$ 326.00 | |
| 8 | TPNS | North Sarasota Region | 3185 | FXNC | 07-02-21 | 7:41 pm | REMOVED2101H | Fox News Primetime | 60 | \$ 422.00 | |
| 5 | TPNS | North Sarasota Region | 3185 | FXNC | 07-03-21 | 5:45 am | REMOVED2101H | The Five | 60 | \$ 274.00 | |
| 6 | TPNS | North Sarasota Region | 3185 | FXNC | 07-03-21 | 3:47 pm | REMOVED2101H | The Journal Editorial Report | 60 | \$ 182.00 | |
| 7 | TPNS | North Sarasota Region | 3185 | FXNC | 07-03-21 | 5:47 pm | REMOVED2101H | The Big Saturday Show | 60 | \$ 326.00 | |
| 8 | TPNS | North Sarasota Region | 3185 | FXNC | 07-03-21 | 11:46 pm | REMOVED2101H | Watters' World | 60 | \$ 422.00 | |
| | | | | | | | | | FXNC Totals : | 9 | \$ 2590.00 |
| | | | | | | | | | TPNS Region Totals : | 9 | \$ 2590.00 |
| 9 | TPSS | South Sarasota Region | 3187 | FXNC | 07-02-21 | 7:52 am | REMOVED2101H | Fox and Friends | 60 | \$ 218.00 | |
| 10 | TPSS | South Sarasota Region | 3187 | FXNC | 07-02-21 | 10:41 am | REMOVED2101H | America's Newsroom With Bill Hemmer & Dana Perino | 60 | \$ 182.00 | |
| 10 | TPSS | South Sarasota Region | 3187 | FXNC | 07-02-21 | 12:46 pm | REMOVED2101H | Outnumbered | 60 | \$ 182.00 | |
| 11 | TPSS | South Sarasota Region | 3187 | FXNC | 07-02-21 | 3:45 pm | REMOVED2101H | The Story With Martha MacCallum | 60 | \$ 274.00 | |
| 12 | TPSS | South Sarasota Region | 3187 | FXNC | 07-02-21 | 11:47 pm | REMOVED2101H | Gutfeld! | 60 | \$ 356.00 | |
| 9 | TPSS | South Sarasota Region | 3187 | FXNC | 07-03-21 | 5:45 am | REMOVED2101H | The Five | 60 | \$ 218.00 | |
| 10 | TPSS | South Sarasota Region | 3187 | FXNC | 07-03-21 | 12:53 pm | REMOVED2101H | Fox News Live | 60 | \$ 182.00 | |
| 11 | TPSS | South Sarasota Region | 3187 | FXNC | 07-03-21 | 5:47 pm | REMOVED2101H | The Big | 60 | \$ 274.00 | |

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|---------------------------------|--------|-----------------------|---------|---------|----------|----------|----------------|---------------------------------|-----------------------------------|----------------------|
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| 12 | TPSS | South Sarasota Region | 3187 | FXNC | 07-03-21 | 11:46 pm | REMOVERON2101H | Saturday Show Watters' World | 60 | \$ 356.00 |
| | | | | | | | | | FXNC Totals : | 9 \$ 2242.00 |
| | | | | | | | | | TPSS Region Totals : | 9 \$ 2242.00 |
| | | | | | | | | | Order # 130319806 Totals : | 28 \$ 9954.00 |
| | | | | | | | | | Affidavits Totals : | 28 \$ 9954.00 |

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 130319806 | | NET30 |

| | |
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| Agency Discount : | \$ 1493.10 |
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