

INVOICE

Invoice Number: INV-130439729
Invoice Date: 26-DEC-2021
Order Number: 130343174
Page: REMITTANCE

BILL TO :**AMPERSAND**

400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

| AGENCY | AGENCY NO. | AE NAME | AE NO. |
|---------------------------------|--------------|---------------------|----------|
| Ampersand | 900085140 | Heather Smith | HSMIT |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/Standing up for Florida/AMP | 130092819 | 11-29-21 - 12-26-21 | DECEMBER |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|-------------------------|--------------------|
| AIRTIME TOTAL : | \$ 28080.00 |
| Agency Discount : | \$ 4212.00 |
| Rep Discount : | \$ 3102.84 |
| INVOICE TOTAL: : | \$ 20765.16 |
| BALANCE DUE : | \$ 20765.16 |

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193

Billing Questions
 877-286-7117

Payment Terms: Net 30 Days

INVOICE

Invoice Number: INV-130439729
 Invoice Date: 26-DEC-2021
 Order Number: 130343174
 Page: 1 of 5

BILL TO :
AMPERSAND
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

REMIT TO :
 SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193
 Billing Questions
 877-286-7117

| | | | |
|---------------------------------|---------------------|----------------------|---------------|
| AGENCY | AGENCY NO. | AE NAME | AE NO. |
| Ampersand | 900085140 | Heather Smith | HSMIT |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/Standing up for Florida/AMP | 130092819 | 11-29-21 - 12-26-21 | DECEMBER |

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. : 130343174 | | Contract No. : 1654771 | | PO No. : TPIC/E9943 | | Package : N/A | | Ext. Order : 62940903 | | | |
| Reference No. : 62940903 | | Estimate No. : 9943 | | AE Name : Heather Smith | | Product : FLSUP | | Ext. Client : FLSUP | | | |
| 11-29-2021 | 12-02-2021 | †2 | UD: 05:00-09:00 | CNN | TPIC | 5335 | 2 | 2 | \$ 364.50 | \$ 729.00 | |
| 11-29-2021 | 12-02-2021 | †4 | UD: 09:00-16:00 | CNN | TPIC | 5335 | 2 | 2 | \$ 185.50 | \$ 371.00 | |
| 11-29-2021 | 12-02-2021 | †6 | UD: 16:00-19:00 | CNN | TPIC | 5335 | 2 | 2 | \$ 494.00 | \$ 988.00 | |
| 11-29-2021 | 12-02-2021 | †8 | UD: 19:00-24:00 | CNN | TPIC | 5335 | 4 | 4 | \$ 617.50 | \$ 2470.00 | |
| 11-29-2021 | 12-02-2021 | †10 | UD: 05:00-09:00 | FXNC | TPIC | 5335 | 2 | 2 | \$ 494.00 | \$ 988.00 | |
| 11-29-2021 | 12-02-2021 | †12 | UD: 09:00-16:00 | FXNC | TPIC | 5335 | 2 | 2 | \$ 401.50 | \$ 803.00 | |
| 11-29-2021 | 12-02-2021 | †16 | UD: 19:00-24:00 | FXNC | TPIC | 5335 | 2 | 2 | \$ 933.00 | \$ 1866.00 | |
| 11-29-2021 | 12-02-2021 | †18 | UD: 05:00-09:00 | MNBC | TPIC | 5335 | 2 | 2 | \$ 469.50 | \$ 939.00 | |
| 11-29-2021 | 12-02-2021 | †20 | UD: 09:00-16:00 | MNBC | TPIC | 5335 | 2 | 2 | \$ 266.00 | \$ 532.00 | |
| 11-29-2021 | 12-02-2021 | †22 | UD: 16:00-19:00 | MNBC | TPIC | 5335 | 2 | 2 | \$ 506.50 | \$ 1013.00 | |
| 11-29-2021 | 12-02-2021 | †24 | UD: 19:00-24:00 | MNBC | TPIC | 5335 | 4 | 4 | \$ 642.00 | \$ 2568.00 | |
| 11-29-2021 | 12-02-2021 | †26 | UD: 05:00-09:00 | S1TP | TPIC | 5335 | 2 | 2 | \$ 298.50 | \$ 597.00 | |
| 11-29-2021 | 12-02-2021 | †28 | UD: 09:00-16:00 | S1TP | TPIC | 5335 | 2 | 2 | \$ 171.50 | \$ 343.00 | |
| 11-29-2021 | 12-02-2021 | †32 | UD: 19:00-24:00 | S1TP | TPIC | 5335 | 2 | 2 | \$ 243.00 | \$ 486.00 | |
| 11-30-2021 | 12-01-2021 | †33 | UD: 05:00-09:00 | CNN | TPIC | 5335 | 2 | 2 | \$ 364.50 | \$ 729.00 | |
| 12-01-2021 | 12-01-2021 | †34 | UD: 19:00-24:00 | CNN | TPIC | 5335 | 2 | 2 | \$ 617.50 | \$ 1235.00 | |
| 12-01-2021 | 12-01-2021 | †35 | UD: 05:00-09:00 | FXNC | TPIC | 5335 | 4 | 4 | \$ 494.00 | \$ 1976.00 | |
| 12-01-2021 | 12-01-2021 | †37 | UD: 19:00-24:00 | FXNC | TPIC | 5335 | 4 | 4 | \$ 933.00 | \$ 3732.00 | |
| 12-01-2021 | 12-01-2021 | †38 | UD: 05:00-09:00 | MNBC | TPIC | 5335 | 4 | 4 | \$ 469.50 | \$ 1878.00 | |
| 12-01-2021 | 12-01-2021 | †39 | UD: 19:00-24:00 | MNBC | TPIC | 5335 | 2 | 2 | \$ 642.00 | \$ 1284.00 | |
| 12-01-2021 | 12-01-2021 | †40 | UD: 05:00-09:00 | S1TP | TPIC | 5335 | 4 | 4 | \$ 298.50 | \$ 1194.00 | |
| 12-01-2021 | 12-01-2021 | †41 | UD: 16:00-19:00 | S1TP | TPIC | 5335 | 2 | 2 | \$ 193.50 | \$ 387.00 | |
| 12-01-2021 | 12-01-2021 | †42 | UD: 19:00-24:00 | S1TP | TPIC | 5335 | 4 | 4 | \$ 243.00 | \$ 972.00 | |
| Order # 130343174 Total : | | | | | | | 60 | 60 | \$ 28080.00 | | |
| Current Billing Cycle Totals : | | | | | | | 60 | 60 | \$ 28080.00 | | |

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

INVOICE

Invoice Number: INV-130439729

Invoice Date: 26-DEC-2021

Order Number: 130343174

Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|------------|-----------------------|-------------|--------------------|
| SRCFC212 | SUFF2104H | CNN, FXNC, MNBC, S1TP | 30 | \$ 14040.00 |
| SRCFC246 | SUFF2105H | CNN, FXNC, MNBC, S1TP | 30 | \$ 14040.00 |
| Commercial Summary Totals : | | | 60 | \$ 28080.00 |

INVOICE

Invoice Number: INV-130439729
 Invoice Date: 26-DEC-2021
 Order Number: 130343174
 Page: 3 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

| Line | RU/REG | Region Description | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---------------------------------|--------|------------------------|---------|---------|----------|----------|------------|---|-----------|-------------------|
| Order Number : 130343174 | | | | | | | | | | |
| 2 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 11-29-21 | 7:29 am | SUFF2105H | New Day with John Berman and Brianna Keilar | 15 | \$ 729.00 |
| | | | | | | 7:30 am | SUFF2104H | | 15 | |
| 4 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 11-29-21 | 1:46 pm | SUFF2105H | CNN Newsroom With Ana Cabrera | 15 | \$ 371.00 |
| | | | | | | 1:47 pm | SUFF2104H | | 15 | |
| 6 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 11-29-21 | 6:48 pm | SUFF2105H | The Situation Room With Wolf Blitzer | 15 | \$ 988.00 |
| | | | | | | 6:49 pm | SUFF2104H | | 15 | |
| 8 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 11-29-21 | 11:41 pm | SUFF2105H | Don Lemon Tonight | 15 | \$ 1235.00 |
| | | | | | | 11:42 pm | SUFF2104H | | 15 | |
| 8 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 11-30-21 | 9:35 pm | SUFF2105H | Cuomo Prime Time | 15 | \$ 1235.00 |
| | | | | | | 9:36 pm | SUFF2104H | | 15 | |
| 33 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 12-01-21 | 7:32 am | SUFF2105H | New Day with John Berman and Brianna Keilar | 15 | \$ 729.00 |
| | | | | | | 7:33 am | SUFF2104H | | 15 | |
| 34 | TPIC | Tampa Bay Interconnect | 5335 | CNN | 12-01-21 | 7:43 pm | SUFF2105H | Erin Burnett OutFront | 15 | \$ 1235.00 |
| | | | | | | 7:44 pm | SUFF2104H | | 15 | |
| | | | | | | | | CNN Totals : | 14 | \$ 6522.00 |
| 12 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 11-29-21 | 11:45 am | SUFF2105H | The Faulkner Focus | 15 | \$ 803.00 |
| | | | | | | 11:47 am | SUFF2104H | | 15 | |
| 10 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 11-30-21 | 8:49 am | SUFF2105H | Fox and Friends | 15 | \$ 988.00 |
| | | | | | | 8:51 am | SUFF2104H | | 15 | |
| 16 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 11-30-21 | 8:43 pm | SUFF2105H | Tucker Carlson Tonight | 15 | \$ 1866.00 |
| | | | | | | 8:45 pm | SUFF2104H | | 15 | |
| 35 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 12-01-21 | 6:49 am | SUFF2105H | Fox and Friends | 15 | \$ 988.00 |
| | | | | | | 6:51 am | SUFF2104H | | 15 | |
| 35 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 12-01-21 | 8:51 am | SUFF2105H | Fox and Friends | 15 | \$ 988.00 |
| | | | | | | 8:52 am | SUFF2104H | | 15 | |
| 37 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 12-01-21 | 8:43 pm | SUFF2105H | Tucker Carlson Tonight | 15 | \$ 1866.00 |
| | | | | | | 8:45 pm | SUFF2104H | | 15 | |
| 37 | TPIC | Tampa Bay Interconnect | 5335 | FXNC | 12-01-21 | 10:47 pm | SUFF2105H | The Ingraham Angle | 15 | \$ 1866.00 |
| | | | | | | 10:49 pm | SUFF2104H | | 15 | |
| | | | | | | | | FXNC Totals : | 14 | \$ 9365.00 |
| 22 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 11-29-21 | 5:58 pm | SUFF2105H | Deadline: White House | 15 | \$ 1013.00 |
| | | | | | | 5:59 pm | SUFF2104H | | 15 | |
| 24 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 11-29-21 | 8:31 pm | SUFF2105H | All In With Chris Hayes | 15 | \$ 1284.00 |
| | | | | | | 8:32 pm | SUFF2104H | | 15 | |
| 18 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 11-30-21 | 6:55 am | SUFF2105H | Morning Joe | 15 | \$ 939.00 |
| | | | | | | 6:55 am | SUFF2104H | | 15 | |
| 20 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 11-30-21 | 11:28 am | SUFF2105H | Craig Melvin Reports | 15 | \$ 532.00 |
| | | | | | | 11:28 am | SUFF2104H | | 15 | |
| 24 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 11-30-21 | 8:31 pm | SUFF2105H | All In With Chris Hayes | 15 | \$ 1284.00 |
| | | | | | | 8:32 pm | SUFF2104H | | 15 | |
| 38 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 12-01-21 | 7:41 am | SUFF2105H | Morning Joe | 15 | \$ 939.00 |

INVOICE

Invoice Number: INV-130439729
 Invoice Date: 26-DEC-2021
 Order Number: 130343174
 Page: 4 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

| Line | RU/REG | Region Description | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---------------------------------|--------|------------------------|---------|---------|----------|----------|------------|---|-----------------------------------|-----------------------|
| Order Number : 130343174 | | | | | | | | | | |
| 38 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 12-01-21 | 7:42 am | SUFF2104H | | 15 | |
| | | | | | | 8:35 am | SUFF2105H | Morning Joe | 15 | \$ 939.00 |
| | | | | | | 8:36 am | SUFF2104H | | 15 | |
| 39 | TPIC | Tampa Bay Interconnect | 5335 | MNBC | 12-01-21 | 10:36 pm | SUFF2105H | The Last Word With Lawrence O'Donnell | 15 | \$ 1284.00 |
| | | | | | | 10:37 pm | SUFF2104H | | 15 | |
| | | | | | | | | | MNBC Totals : | 16 \$ 8214.00 |
| 26 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 11-29-21 | 7:51 am | SUFF2105H | Generic | 15 | \$ 597.00 |
| | | | | | | 7:53 am | SUFF2104H | | 15 | |
| 28 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 11-29-21 | 2:26 pm | SUFF2105H | Generic | 15 | \$ 343.00 |
| | | | | | | 2:28 pm | SUFF2104H | | 15 | |
| 32 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 11-29-21 | 11:53 pm | SUFF2105H | Generic | 15 | \$ 486.00 |
| | | | | | | 11:54 pm | SUFF2104H | | 15 | |
| 40 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 12-01-21 | 7:27 am | SUFF2105H | Generic | 15 | \$ 597.00 |
| | | | | | | 7:29 am | SUFF2104H | | 15 | |
| 40 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 12-01-21 | 8:12 am | SUFF2105H | Generic | 15 | \$ 597.00 |
| | | | | | | 8:14 am | SUFF2104H | | 15 | |
| 41 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 12-01-21 | 6:27 pm | SUFF2105H | Generic | 15 | \$ 387.00 |
| | | | | | | 6:29 pm | SUFF2104H | | 15 | |
| 42 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 12-01-21 | 8:11 pm | SUFF2105H | Generic | 15 | \$ 486.00 |
| | | | | | | 8:13 pm | SUFF2104H | | 15 | |
| 42 | TPIC | Tampa Bay Interconnect | 5335 | S1TP | 12-01-21 | 10:27 pm | SUFF2105H | Generic | 15 | \$ 486.00 |
| | | | | | | 10:29 pm | SUFF2104H | | 15 | |
| | | | | | | | | | S1TP Totals : | 16 \$ 3979.00 |
| | | | | | | | | | TPIC Region Totals : | 60 \$ 28080.00 |
| | | | | | | | | | Order # 130343174 Totals : | 60 \$ 28080.00 |
| | | | | | | | | | Affidavits Totals : | 60 \$ 28080.00 |

INVOICE

Invoice Number: INV-130439729
Invoice Date: 26-DEC-2021
Order Number: 130343174
Page: 5 of 5

BILL TO :**AMPERSAND**

400 Broadacres Drive
Third Floor
Bloomfield, NJ 07003

| AGENCY | AGENCY NO. | AE NAME | AE NO. |
|---------------------------------|--------------|---------------------|----------|
| Ampersand | 900085140 | Heather Smith | HSMIT |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/Standing up for Florida/AMP | 130092819 | 11-29-21 - 12-26-21 | DECEMBER |

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 130343174 | | NET30 |

| | |
|------------------------|--------------------|
| AIRTIME TOTAL : | \$ 28080.00 |
| Agency Discount : | \$ 4212.00 |
| Rep Discount : | \$ 3102.84 |
| INVOICE TOTAL : | \$ 20765.16 |
| BALANCE DUE : | \$ 20765.16 |

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

Payment Terms: Net 30 Days