

INVOICE

Invoice Number: INV-130248124
Invoice Date: 23-FEB-2020
Order Number: 130213623
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/Mike Bloomberg 2020/NCC	130065256	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 22370.00
Agency Commission :	\$ 3355.50
Rep Commission :	\$ 2471.90
NET TOTAL: :	\$ 16542.60
BALANCE DUE :	\$ 16542.60

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

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 1 of 8

BILL TO :
POLITICAL NCC
Attn: PAM BOYDEN
 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.
POLITICAL NCC	300062192	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Mike Bloomberg 2020/NCC	130065256	01-27-20 - 02-23-20	FEBRUARY

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. : 130213623		Contract No. : 1430903		PO No. : TPIC/E124		Package : N/A		Ext. Order : 62731999			
Reference No. : 62731999		Estimate No. : 0124		AE Name : Heather Smith		Product : MBLM		Ext. Client : MBLM			
02-13-2020	02-14-2020	1	UD: 09:00-16:00	APL	TPIC	5335	4	4	\$ 67.00	\$ 268.00	
02-13-2020	02-14-2020	2	UD: 16:00-19:00	APL	TPIC	5335	2	2	\$ 154.00	\$ 308.00	
02-13-2020	02-14-2020	3	UD: 19:00-24:00	APL	TPIC	5335	2	2	\$ 193.00	\$ 386.00	
02-13-2020	02-14-2020	4	UD: 09:00-16:00	CC	TPIC	5335	4	4	\$ 17.00	\$ 68.00	
02-13-2020	02-14-2020	5	UD: 16:00-19:00	CC	TPIC	5335	2	2	\$ 28.00	\$ 56.00	
02-13-2020	02-14-2020	6	UD: 19:00-24:00	CC	TPIC	5335	4	4	\$ 35.00	\$ 140.00	
02-13-2020	02-14-2020	7	UD: 09:00-16:00	CMT	TPIC	5335	4	4	\$ 43.00	\$ 172.00	
02-13-2020	02-14-2020	8	UD: 16:00-19:00	CMT	TPIC	5335	2	2	\$ 132.00	\$ 264.00	
02-13-2020	02-14-2020	9	UD: 19:00-24:00	CMT	TPIC	5335	2	2	\$ 165.00	\$ 330.00	
02-13-2020	02-14-2020	10	UD: 09:00-16:00	CNBC	TPIC	5335	2	2	\$ 43.00	\$ 86.00	
02-13-2020	02-14-2020	11	UD: 19:00-24:00	CNBC	TPIC	5335	4	4	\$ 87.00	\$ 348.00	
02-13-2020	02-14-2020	12	UD: 05:00-09:00	ESP2	TPIC	5335	2	2	\$ 35.00	\$ 70.00	
02-13-2020	02-14-2020	13	UD: 09:00-16:00	ESP2	TPIC	5335	4	4	\$ 50.00	\$ 200.00	
02-13-2020	02-14-2020	14	UD: 19:00-24:00	ESP2	TPIC	5335	1	1	\$ 94.00	\$ 94.00	
02-13-2020	02-13-2020	15	UD: 19:00-21:00	ESP2	TPIC	5335	1	1	\$ 1700.00	\$ 1700.00	
02-13-2020	02-14-2020	16	UD: 05:00-09:00	ESPN	TPIC	5335	2	2	\$ 138.00	\$ 276.00	
02-13-2020	02-14-2020	17	UD: 19:00-24:00	FOOD	TPIC	5335	1	1	\$ 435.00	\$ 435.00	
02-13-2020	02-14-2020	18	UD: 16:00-19:00	HALL	TPIC	5335	2	2	\$ 451.00	\$ 902.00	
02-13-2020	02-14-2020	19	UD: 19:00-24:00	HALL	TPIC	5335	2	2	\$ 567.00	\$ 1134.00	
02-13-2020	02-14-2020	20	UD: 09:00-16:00	HGTV	TPIC	5335	4	4	\$ 292.00	\$ 1168.00	
02-13-2020	02-14-2020	21	UD: 19:00-24:00	HGTV	TPIC	5335	2	2	\$ 836.00	\$ 1672.00	
02-13-2020	02-14-2020	22	UD: 09:00-16:00	HIST	TPIC	5335	4	4	\$ 94.00	\$ 376.00	
02-13-2020	02-14-2020	23	UD: 16:00-19:00	HIST	TPIC	5335	2	2	\$ 352.00	\$ 704.00	
02-13-2020	02-14-2020	24	UD: 19:00-24:00	HIST	TPIC	5335	2	2	\$ 446.00	\$ 892.00	
02-13-2020	02-14-2020	25	UD: 05:00-09:00	HLN	TPIC	5335	2	2	\$ 87.00	\$ 174.00	
02-13-2020	02-14-2020	26	UD: 09:00-16:00	HLN	TPIC	5335	4	4	\$ 34.00	\$ 136.00	
02-13-2020	02-14-2020	27	UD: 16:00-19:00	HLN	TPIC	5335	2	2	\$ 56.00	\$ 112.00	
02-13-2020	02-14-2020	28	UD: 19:00-24:00	HLN	TPIC	5335	6	6	\$ 70.00	\$ 420.00	
02-13-2020	02-14-2020	29	UD: 05:00-09:00	HMM	TPIC	5335	4	4	\$ 17.00	\$ 68.00	
02-13-2020	02-14-2020	30	UD: 09:00-16:00	HMM	TPIC	5335	6	6	\$ 43.00	\$ 258.00	
02-13-2020	02-14-2020	31	UD: 16:00-19:00	HMM	TPIC	5335	2	2	\$ 56.00	\$ 112.00	
02-13-2020	02-14-2020	32	UD: 19:00-24:00	HMM	TPIC	5335	6	6	\$ 70.00	\$ 420.00	
02-13-2020	02-14-2020	33	UD: 09:00-16:00	LIF	TPIC	5335	4	4	\$ 127.00	\$ 508.00	
02-13-2020	02-14-2020	34	UD: 09:00-16:00	TRAV	TPIC	5335	4	4	\$ 58.00	\$ 232.00	

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 2 of 8

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. : 130213623		Contract No. : 1430903		PO No. : TPIC/E124		Package : N/A		Ext. Order : 62731999			
Reference No. : 62731999		Estimate No. : 0124		AE Name : Heather Smith		Product : MBLM		Ext. Client : MBLM			
02-13-2020	02-14-2020	35	UD: 09:00-16:00	TVL	TPIC	5335	6	6	\$ 43.00	\$ 258.00	
02-13-2020	02-14-2020	36	UD: 16:00-19:00	TVL	TPIC	5335	2	2	\$ 297.00	\$ 594.00	
02-13-2020	02-14-2020	37	UD: 19:00-24:00	TVL	TPIC	5335	2	2	\$ 369.00	\$ 738.00	
02-13-2020	02-14-2020	38	UD: 09:00-16:00	S1TP	TPIC	5335	1	1	\$ 209.00	\$ 209.00	
02-13-2020	02-14-2020	39	UD: 16:00-19:00	S1TP	TPIC	5335	4	4	\$ 286.00	\$ 1144.00	
02-14-2020	02-14-2020	40	UD: 09:00-16:00	CC	TPIC	5335	1	1	\$ 17.00	\$ 17.00	
02-14-2020	02-14-2020	41	UD: 16:00-19:00	CC	TPIC	5335	1	1	\$ 28.00	\$ 28.00	
02-14-2020	02-14-2020	42	UD: 05:00-09:00	ESP2	TPIC	5335	2	2	\$ 35.00	\$ 70.00	
02-14-2020	02-14-2020	43	UD: 19:00-24:00	HALL	TPIC	5335	2	2	\$ 567.00	\$ 1134.00	
02-14-2020	02-14-2020	44	UD: 19:00-24:00	HIST	TPIC	5335	1	1	\$ 446.00	\$ 446.00	
02-14-2020	02-14-2020	45	UD: 09:00-16:00	LIF	TPIC	5335	1	1	\$ 127.00	\$ 127.00	
02-14-2020	02-14-2020	46	UD: 09:00-16:00	TRAV	TPIC	5335	1	1	\$ 58.00	\$ 58.00	
02-14-2020	02-14-2020	47	UD: 19:00-24:00	TVL	TPIC	5335	1	1	\$ 369.00	\$ 369.00	
02-14-2020	02-14-2020	48	UD: 19:00-24:00	APL	TPIC	5335	3	3	\$ 193.00	\$ 579.00	
02-14-2020	02-14-2020	49	UD: 16:00-19:00	CC	TPIC	5335	1	1	\$ 28.00	\$ 28.00	
02-14-2020	02-14-2020	51	UD: 09:00-16:00	HGTV	TPIC	5335	3	3	\$ 292.00	\$ 876.00	
02-14-2020	02-14-2020	52	UD: 16:00-19:00	HIST	TPIC	5335	1	1	\$ 352.00	\$ 352.00	
02-14-2020	02-14-2020	53	UD: 09:00-16:00	TRAV	TPIC	5335	2	2	\$ 58.00	\$ 116.00	
02-14-2020	02-14-2020	55	UD: 19:00-24:00	TVL	TPIC	5335	2	2	\$ 369.00	\$ 738.00	
Order # 130213623 Total :							138	138	\$ 22370.00		
Current Billing Cycle Totals :							138	138	\$ 22370.00		
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

INVOICE

Invoice Number: INV-130248124

Invoice Date: 23-FEB-2020

Order Number: 130213623

Page: 3 of 8

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB37263	MRBPBK3035EH	APL, CC, CMT, FOOD, HALL, HGTV, HIST, HLN, HMM, LIF, S1TP, TRAV, TVL	120	\$ 19526.00
SRB42437	MRBPSS320EH	CNBC, ESP2, ESPN	18	\$ 2844.00
Commercial Summary Totals :			138	\$ 22370.00

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 4 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130213623										
1	TPIC	Tampa Bay Interconnect	5335	APL	02-13-20	10:12 am	MRBPK3035EH	The Vet Life	30	\$ 67.00
1	TPIC	Tampa Bay Interconnect	5335	APL	02-13-20	2:15 pm	MRBPK3035EH	Pit Bulls & Parolees	30	\$ 67.00
2	TPIC	Tampa Bay Interconnect	5335	APL	02-13-20	4:14 pm	MRBPK3035EH	Yukon Men: Roughing It	30	\$ 154.00
3	TPIC	Tampa Bay Interconnect	5335	APL	02-13-20	10:14 pm	MRBPK3035EH	Lone Star Law: Bigger and Better	30	\$ 193.00
1	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	10:12 am	MRBPK3035EH	The Vet Life	30	\$ 67.00
1	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	3:14 pm	MRBPK3035EH	Pit Bulls & Parolees	30	\$ 67.00
2	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	4:11 pm	MRBPK3035EH	Tanked	30	\$ 154.00
48	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	8:12 pm	MRBPK3035EH	Tanked: Sea-Lebrity Edition	30	\$ 193.00
48	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	9:13 pm	MRBPK3035EH	Tanked: Sea-Lebrity Edition	30	\$ 193.00
3	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	10:14 pm	MRBPK3035EH	Tanked	30	\$ 193.00
48	TPIC	Tampa Bay Interconnect	5335	APL	02-14-20	11:11 pm	MRBPK3035EH	Tanked	30	\$ 193.00
APL Totals :									11	\$ 1541.00
4	TPIC	Tampa Bay Interconnect	5335	CC	02-13-20	9:49 am	MRBPK3035EH	Unique Eats	30	\$ 17.00
4	TPIC	Tampa Bay Interconnect	5335	CC	02-13-20	1:17 pm	MRBPK3035EH	Man Fire Food	30	\$ 17.00
5	TPIC	Tampa Bay Interconnect	5335	CC	02-13-20	6:18 pm	MRBPK3035EH	The Best Thing I Ever Ate	30	\$ 28.00
6	TPIC	Tampa Bay Interconnect	5335	CC	02-13-20	7:18 pm	MRBPK3035EH	The Best Thing I Ever Ate	30	\$ 35.00
6	TPIC	Tampa Bay Interconnect	5335	CC	02-13-20	10:18 pm	MRBPK3035EH	The Best Thing I Ever Ate	30	\$ 35.00
40	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	9:17 am	MRBPK3035EH	Unique Sweets	30	\$ 17.00
4	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	10:18 am	MRBPK3035EH	Extreme Cake Makers	30	\$ 17.00
4	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	1:47 pm	MRBPK3035EH	Crazy Cakes	30	\$ 17.00
5	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	4:23 pm	MRBPK3035EH	Cupcake Wars	30	\$ 28.00
41	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	5:23 pm	MRBPK3035EH	Cupcake Wars	30	\$ 28.00
49	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	6:56 pm	MRBPK3035EH	Cupcake Wars	30	\$ 28.00
6	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	9:25 pm	MRBPK3035EH	Kids Baking Championship	30	\$ 35.00
6	TPIC	Tampa Bay Interconnect	5335	CC	02-14-20	11:21 pm	MRBPK3035EH	Winner Cake All	30	\$ 35.00
CC Totals :									13	\$ 337.00
7	TPIC	Tampa Bay Interconnect	5335	CMT	02-13-20	11:15 am	MRBPK3035EH	Roseanne	30	\$ 43.00
7	TPIC	Tampa Bay Interconnect	5335	CMT	02-13-20	3:16 pm	MRBPK3035EH	Roseanne	30	\$ 43.00
8	TPIC	Tampa Bay Interconnect	5335	CMT	02-13-20	5:14 pm	MRBPK3035EH	Last Man Standing	30	\$ 132.00
9	TPIC	Tampa Bay Interconnect	5335	CMT	02-13-20	11:14 pm	MRBPK3035EH	Steel Magnolias	30	\$ 165.00
7	TPIC	Tampa Bay Interconnect	5335	CMT	02-14-20	11:14 am	MRBPK3035EH	Roseanne	30	\$ 43.00
7	TPIC	Tampa Bay Interconnect	5335	CMT	02-14-20	3:16 pm	MRBPK3035EH	Home Improvement	30	\$ 43.00
8	TPIC	Tampa Bay Interconnect	5335	CMT	02-14-20	5:13 pm	MRBPK3035EH	Last Man Standing	30	\$ 132.00
9	TPIC	Tampa Bay Interconnect	5335	CMT	02-14-20	11:13 pm	MRBPK3035EH	Urban Cowboy	30	\$ 165.00
CMT Totals :									8	\$ 766.00
10	TPIC	Tampa Bay Interconnect	5335	CNBC	02-13-20	12:52 pm	MRBPSS320EH	Fast Money Halftime Report	30	\$ 43.00
11	TPIC	Tampa Bay Interconnect	5335	CNBC	02-13-20	7:43 pm	MRBPSS320EH	Shark Tank	30	\$ 87.00
11	TPIC	Tampa Bay Interconnect	5335	CNBC	02-13-20	9:34 pm	MRBPSS320EH	Shark Tank	30	\$ 87.00
10	TPIC	Tampa Bay Interconnect	5335	CNBC	02-14-20	2:50 pm	MRBPSS320EH	Power Lunch	30	\$ 43.00

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 5 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130213623										
11	TPIC	Tampa Bay Interconnect	5335	CNBC	02-14-20	8:42 pm	MRBPSS320EH	Shark Tank	30	\$ 87.00
11	TPIC	Tampa Bay Interconnect	5335	CNBC	02-14-20	10:41 pm	MRBPSS320EH	Shark Tank	30	\$ 87.00
CNBC Totals :									6	\$ 434.00
12	TPIC	Tampa Bay Interconnect	5335	ESP2	02-13-20	7:14 am	MRBPSS320EH	Golic & Wingo	30	\$ 35.00
13	TPIC	Tampa Bay Interconnect	5335	ESP2	02-13-20	11:32 am	MRBPSS320EH	Get Up	30	\$ 50.00
13	TPIC	Tampa Bay Interconnect	5335	ESP2	02-13-20	1:16 pm	MRBPSS320EH	First Take	30	\$ 50.00
15	TPIC	Tampa Bay Interconnect	5335	ESP2	02-13-20	7:25 pm	MRBPSS320EH	College Basketball	30	\$ 1700.00
14	TPIC	Tampa Bay Interconnect	5335	ESP2	02-13-20	10:01 pm	MRBPSS320EH	College Basketball	30	\$ 94.00
12	TPIC	Tampa Bay Interconnect	5335	ESP2	02-14-20	6:14 am	MRBPSS320EH	Golic & Wingo	30	\$ 35.00
42	TPIC	Tampa Bay Interconnect	5335	ESP2	02-14-20	7:15 am	MRBPSS320EH	Golic & Wingo	30	\$ 35.00
42	TPIC	Tampa Bay Interconnect	5335	ESP2	02-14-20	8:27 am	MRBPSS320EH	SportsCenter	30	\$ 35.00
13	TPIC	Tampa Bay Interconnect	5335	ESP2	02-14-20	10:29 am	MRBPSS320EH	Get Up	30	\$ 50.00
13	TPIC	Tampa Bay Interconnect	5335	ESP2	02-14-20	1:25 pm	MRBPSS320EH	First Take	30	\$ 50.00
ESP2 Totals :									10	\$ 2134.00
16	TPIC	Tampa Bay Interconnect	5335	ESPN	02-13-20	8:29 am	MRBPSS320EH	Get Up	30	\$ 138.00
16	TPIC	Tampa Bay Interconnect	5335	ESPN	02-14-20	6:29 am	MRBPSS320EH	SportsCenter	30	\$ 138.00
ESPN Totals :									2	\$ 276.00
17	TPIC	Tampa Bay Interconnect	5335	FOOD	02-13-20	9:27 pm	MRBPBK3035EH	Restaurant: Impossible	30	\$ 435.00
FOOD Totals :									1	\$ 435.00
18	TPIC	Tampa Bay Interconnect	5335	HALL	02-13-20	5:31 pm	MRBPBK3035EH	Lucky in Love	30	\$ 451.00
19	TPIC	Tampa Bay Interconnect	5335	HALL	02-13-20	9:35 pm	MRBPBK3035EH	The Story of Us	30	\$ 567.00
18	TPIC	Tampa Bay Interconnect	5335	HALL	02-14-20	5:38 pm	MRBPBK3035EH	Anything for Love	30	\$ 451.00
43	TPIC	Tampa Bay Interconnect	5335	HALL	02-14-20	7:30 pm	MRBPBK3035EH	Appetite for Love	30	\$ 567.00
19	TPIC	Tampa Bay Interconnect	5335	HALL	02-14-20	9:39 pm	MRBPBK3035EH	A Valentine's Match	30	\$ 567.00
43	TPIC	Tampa Bay Interconnect	5335	HALL	02-14-20	11:41 pm	MRBPBK3035EH	Christmas Under Wraps	30	\$ 567.00
HALL Totals :									6	\$ 3170.00
20	TPIC	Tampa Bay Interconnect	5335	HGTV	02-13-20	11:19 am	MRBPBK3035EH	My Lottery Dream Home	30	\$ 292.00
20	TPIC	Tampa Bay Interconnect	5335	HGTV	02-13-20	3:17 pm	MRBPBK3035EH	House Hunters	30	\$ 292.00
21	TPIC	Tampa Bay Interconnect	5335	HGTV	02-13-20	10:20 pm	MRBPBK3035EH	Hot Properties: San Diego	30	\$ 836.00
20	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	10:19 am	MRBPBK3035EH	Fixer to Fabulous	30	\$ 292.00
51	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	11:19 am	MRBPBK3035EH	Fixer to Fabulous	30	\$ 292.00
20	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	1:21 pm	MRBPBK3035EH	Home Town	30	\$ 292.00
51	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	2:20 pm	MRBPBK3035EH	Home Town	30	\$ 292.00
51	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	3:21 pm	MRBPBK3035EH	Home Town	30	\$ 292.00
21	TPIC	Tampa Bay Interconnect	5335	HGTV	02-14-20	10:19 pm	MRBPBK3035EH	My Lottery Dream Home	30	\$ 836.00
HGTV Totals :									9	\$ 3716.00
22	TPIC	Tampa Bay Interconnect	5335	HIST	02-13-20	10:17 am	MRBPBK3035EH	Pawn Stars	30	\$ 94.00
22	TPIC	Tampa Bay Interconnect	5335	HIST	02-13-20	1:16 pm	MRBPBK3035EH	Pawn Stars	30	\$ 94.00
23	TPIC	Tampa Bay Interconnect	5335	HIST	02-13-20	5:14 pm	MRBPBK3035EH	Pawn Stars	30	\$ 352.00
24	TPIC	Tampa Bay Interconnect	5335	HIST	02-13-20	7:14 pm	MRBPBK3035EH	Swamp People	30	\$ 446.00
22	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	11:12 am	MRBPBK3035EH	Ancient Aliens	30	\$ 94.00
22	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	3:12 pm	MRBPBK3035EH	Ancient Aliens	30	\$ 94.00
52	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	4:13 pm	MRBPBK3035EH	Ancient Aliens	30	\$ 352.00
23	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	5:12 pm	MRBPBK3035EH	Ancient Aliens	30	\$ 352.00

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 6 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130213623										
24	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	7:14 pm	MRBPBK3035EH	Ancient Aliens	30	\$ 446.00
44	TPIC	Tampa Bay Interconnect	5335	HIST	02-14-20	8:11 pm	MRBPBK3035EH	Ancient Aliens: Declassified	30	\$ 446.00
									HIST Totals :	10 \$ 2770.00
25	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	7:42 am	MRBPBK3035EH	Morning Express With Robin Meade	30	\$ 87.00
26	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	11:39 am	MRBPBK3035EH	On the Story	30	\$ 34.00
26	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	1:35 pm	MRBPBK3035EH	Forensic Files	30	\$ 34.00
27	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	6:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 56.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	7:35 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	9:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-13-20	10:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
25	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	8:51 am	MRBPBK3035EH	Morning Express With Robin Meade	30	\$ 87.00
26	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	11:43 am	MRBPBK3035EH	On the Story	30	\$ 34.00
26	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	1:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 34.00
27	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	5:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 56.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	9:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	10:36 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
28	TPIC	Tampa Bay Interconnect	5335	HLN	02-14-20	11:38 pm	MRBPBK3035EH	Forensic Files	30	\$ 70.00
									HLN Totals :	14 \$ 842.00
29	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	6:30 am	MRBPBK3035EH	Columbo	30	\$ 17.00
29	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	7:34 am	MRBPBK3035EH	Columbo	30	\$ 17.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	9:15 am	MRBPBK3035EH	Matlock	30	\$ 43.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	1:18 pm	MRBPBK3035EH	Diagnosis Murder	30	\$ 43.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	3:17 pm	MRBPBK3035EH	Magnum, P.I.	30	\$ 43.00
31	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	5:17 pm	MRBPBK3035EH	Magnum, P.I.	30	\$ 56.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	7:33 pm	MRBPBK3035EH	Murder, She Baked	30	\$ 70.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	9:37 pm	MRBPBK3035EH	Holiday for Heroes	30	\$ 70.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-13-20	11:20 pm	MRBPBK3035EH	Murder, She Wrote	30	\$ 70.00
29	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	5:19 am	MRBPBK3035EH	Hart to Hart	30	\$ 17.00
29	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	7:36 am	MRBPBK3035EH	Columbo	30	\$ 17.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	9:19 am	MRBPBK3035EH	Matlock	30	\$ 43.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	1:18 pm	MRBPBK3035EH	Diagnosis Murder	30	\$ 43.00
30	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	3:20 pm	MRBPBK3035EH	Magnum, P.I.	30	\$ 43.00
31	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	5:21 pm	MRBPBK3035EH	Magnum, P.I.	30	\$ 56.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	7:33 pm	MRBPBK3035EH	Murder, She Baked	30	\$ 70.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	9:36 pm	MRBPBK3035EH	Murder, She Baked	30	\$ 70.00
32	TPIC	Tampa Bay Interconnect	5335	HMM	02-14-20	11:19 pm	MRBPBK3035EH	Murder, She Wrote	30	\$ 70.00
									HMM Totals :	18 \$ 858.00
33	TPIC	Tampa Bay Interconnect	5335	LIF	02-13-20	10:16 am	MRBPBK3035EH	The Closer	30	\$ 127.00
33	TPIC	Tampa Bay Interconnect	5335	LIF	02-13-20	1:10 pm	MRBPBK3035EH	Grey's Anatomy	30	\$ 127.00
33	TPIC	Tampa Bay Interconnect	5335	LIF	02-14-20	11:10 am	MRBPBK3035EH	Grey's Anatomy	30	\$ 127.00
45	TPIC	Tampa Bay Interconnect	5335	LIF	02-14-20	1:11 pm	MRBPBK3035EH	Grey's Anatomy	30	\$ 127.00
33	TPIC	Tampa Bay Interconnect	5335	LIF	02-14-20	3:12 pm	MRBPBK3035EH	Wife Swap	30	\$ 127.00
									LIF Totals :	5 \$ 635.00

INVOICE

Invoice Number: INV-130248124
 Invoice Date: 23-FEB-2020
 Order Number: 130213623
 Page: 7 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 130213623											
38	TPIC	Tampa Bay Interconnect	5335	S1TP	02-13-20	10:12 am	MRBPBK3035EH	Generic	30	\$ 209.00	
39	TPIC	Tampa Bay Interconnect	5335	S1TP	02-13-20	6:12 pm	MRBPBK3035EH	Generic	30	\$ 286.00	
39	TPIC	Tampa Bay Interconnect	5335	S1TP	02-13-20	6:53 pm	MRBPBK3035EH	Generic	30	\$ 286.00	
39	TPIC	Tampa Bay Interconnect	5335	S1TP	02-14-20	4:12 pm	MRBPBK3035EH	Generic	30	\$ 286.00	
39	TPIC	Tampa Bay Interconnect	5335	S1TP	02-14-20	5:53 pm	MRBPBK3035EH	Generic	30	\$ 286.00	
									S1TP Totals :	5	\$ 1353.00
34	TPIC	Tampa Bay Interconnect	5335	TRAV	02-13-20	11:24 am	MRBPBK3035EH	Ghost Adventures	30	\$ 58.00	
34	TPIC	Tampa Bay Interconnect	5335	TRAV	02-13-20	3:25 pm	MRBPBK3035EH	Ghost Adventures	30	\$ 58.00	
34	TPIC	Tampa Bay Interconnect	5335	TRAV	02-14-20	9:27 am	MRBPBK3035EH	Haunted Case Files	30	\$ 58.00	
46	TPIC	Tampa Bay Interconnect	5335	TRAV	02-14-20	11:24 am	MRBPBK3035EH	Haunted Case Files	30	\$ 58.00	
53	TPIC	Tampa Bay Interconnect	5335	TRAV	02-14-20	12:27 pm	MRBPBK3035EH	Haunted Case Files	30	\$ 58.00	
34	TPIC	Tampa Bay Interconnect	5335	TRAV	02-14-20	1:23 pm	MRBPBK3035EH	Haunted Case Files	30	\$ 58.00	
53	TPIC	Tampa Bay Interconnect	5335	TRAV	02-14-20	3:20 pm	MRBPBK3035EH	Haunted Hospitals	30	\$ 58.00	
									TRAV Totals :	7	\$ 406.00
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-13-20	11:04 am	MRBPBK3035EH	Bonanza	30	\$ 43.00	
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-13-20	1:00 pm	MRBPBK3035EH	Gunsmoke	30	\$ 43.00	
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-13-20	3:05 pm	MRBPBK3035EH	Gunsmoke	30	\$ 43.00	
36	TPIC	Tampa Bay Interconnect	5335	TVL	02-13-20	5:10 pm	MRBPBK3035EH	M*A*S*H	30	\$ 297.00	
37	TPIC	Tampa Bay Interconnect	5335	TVL	02-13-20	7:04 pm	MRBPBK3035EH	The Andy Griffith Show	30	\$ 369.00	
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	11:05 am	MRBPBK3035EH	Bonanza	30	\$ 43.00	
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	1:06 pm	MRBPBK3035EH	Gunsmoke	30	\$ 43.00	
35	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	3:08 pm	MRBPBK3035EH	Bonanza	30	\$ 43.00	
36	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	5:07 pm	MRBPBK3035EH	M*A*S*H	30	\$ 297.00	
55	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	7:07 pm	MRBPBK3035EH	The Andy Griffith Show	30	\$ 369.00	
55	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	9:07 pm	MRBPBK3035EH	Everybody Loves Raymond	30	\$ 369.00	
47	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	10:06 pm	MRBPBK3035EH	The King of Queens	30	\$ 369.00	
37	TPIC	Tampa Bay Interconnect	5335	TVL	02-14-20	11:08 pm	MRBPBK3035EH	The King of Queens	30	\$ 369.00	
									TVL Totals :	13	\$ 2697.00
									TPIC Region Totals :	138	\$ 22370.00
									Order # 130213623 Totals :	138	\$ 22370.00
									Affidavits Totals :	138	\$ 22370.00

INVOICE

Invoice Number: INV-130248124
Invoice Date: 23-FEB-2020
Order Number: 130213623
Page: 8 of 8

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/Mike Bloomberg 2020/NCC	130065256	01-27-20 - 02-23-20	FEBRUARY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130213623		NET30

AIRTIME TOTAL :	\$ 22370.00
Agency Commission :	\$ 3355.50
Rep Commission :	\$ 2471.90
NET TOTAL: :	\$ 16542.60
BALANCE DUE :	\$ 16542.60

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