

**INVOICE**

**Invoice Number:** INV-130285274  
**Invoice Date:** 26-JUL-2020  
**Order Number:** 130236745  
**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	JJ Gunter	JGUNT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Scott Franklin for Congress/NCC	130072919	06-29-20 - 07-26-20	JULY

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 2175.00</b>
Agency Commission :	\$ 326.25
Rep Commission :	\$ 240.35
<b>NET TOTAL: :</b>	<b>\$ 1608.40</b>
<b>BALANCE DUE :</b>	<b>\$ 1608.40</b>

**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-130285274  
**Invoice Date:** 26-JUL-2020  
**Order Number:** 130236745  
**Page:** 1 of 5

**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	JJ Gunter	JGUNT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Scott Franklin for Congress/NCC	130072919	06-29-20 - 07-26-20	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. : 130236745		Contract No. : 1476000		PO No. : CFDP/E8048		Package : N/A		Ext. Order : 62775001		
Reference No. : 62775001		Estimate No. : 8048		AE Name : JJ Gunter		Product : 3SFRA		Ext. Client : 3SFRA		
07-06-2020	07-12-2020	1	UD: 05:00-09:00	FXNC	CFDP	2327	6	6	\$ 55.00	\$ 330.00
07-06-2020	07-12-2020	2	UD: 09:00-16:00	FXNC	CFDP	2327	6	6	\$ 50.00	\$ 300.00
07-06-2020	07-12-2020	3	UD: 16:00-19:00	FXNC	CFDP	2327	4	4	\$ 66.00	\$ 264.00
07-06-2020	07-12-2020	4	UD: 19:00-24:00	FXNC	CFDP	2327	8	8	\$ 95.00	\$ 760.00
07-06-2020	07-12-2020	5	UD: 09:00-16:00	FXNC	CFDP	2327	3	3	\$ 50.00	\$ 150.00
07-06-2020	07-12-2020	6	UD: 16:00-19:00	FXNC	CFDP	2327	1	1	\$ 66.00	\$ 66.00
07-06-2020	07-12-2020	7	UD: 19:00-24:00	FXNC	CFDP	2327	1	1	\$ 95.00	\$ 95.00
07-07-2020	07-12-2020	8	UD: 05:00-09:00	FXNC	CFDP	2327	2	2	\$ 55.00	\$ 110.00
07-08-2020	07-12-2020	10	UD: 09:00-16:00	FXNC	CFDP	2327	2	2	\$ 50.00	\$ 100.00
<b>Order # 130236745 Total :</b>							<b>33</b>	<b>33</b>		<b>\$ 2175.00</b>
<b>Current Billing Cycle Totals :</b>							<b>33</b>	<b>33</b>		<b>\$ 2175.00</b>

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

**INVOICE**

Invoice Number: INV-130285274

Invoice Date: 26-JUL-2020

Order Number: 130236745

Page: 2 of 5

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBBD404	SFFC200130TVH	FXNC	33	\$ 2175.00
<b>Commercial Summary Totals :</b>			<b>33</b>	<b>\$ 2175.00</b>

---

**INVOICE**

Invoice Number: INV-130285274  
 Invoice Date: 26-JUL-2020  
 Order Number: 130236745  
 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
<b>Order Number : 130236745</b>										
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-06-20	5:49 am	SFFC200130TVH	Fox & Friends First	30	\$ 55.00
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-06-20	12:50 pm	SFFC200130TVH	Outnumbered	30	\$ 50.00
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-06-20	10:26 pm	SFFC200130TVH	The Ingraham Angle	30	\$ 95.00
8	CFDP	West Orlando (Clermont)	2327	FXNC	07-07-20	5:49 am	SFFC200130TVH	Fox & Friends First	30	\$ 55.00
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-07-20	7:52 am	SFFC200130TVH	Fox and Friends	30	\$ 55.00
5	CFDP	West Orlando (Clermont)	2327	FXNC	07-07-20	10:19 am	SFFC200130TVH	America's Newsroom	30	\$ 50.00
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-07-20	11:18 am	SFFC200130TVH	America's Newsroom	30	\$ 50.00
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-08-20	5:49 am	SFFC200130TVH	Fox & Friends First	30	\$ 55.00
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-08-20	9:53 am	SFFC200130TVH	America's Newsroom	30	\$ 50.00
6	CFDP	West Orlando (Clermont)	2327	FXNC	07-08-20	4:51 pm	SFFC200130TVH	Your World With Neil Cavuto	30	\$ 66.00
	****Exception: MGS									
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-08-20	7:45 pm	SFFC200130TVH	The Story With Martha MacCallum	30	\$ 95.00
	****Exception: MGS									
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-08-20	8:43 pm	SFFC200130TVH	Tucker Carlson Tonight	30	\$ 95.00
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-09-20	7:51 am	SFFC200130TVH	Fox and Friends	30	\$ 55.00
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-09-20	12:51 pm	SFFC200130TVH	Outnumbered	30	\$ 50.00
3	CFDP	West Orlando (Clermont)	2327	FXNC	07-09-20	4:47 pm	SFFC200130TVH	Your World With Neil Cavuto	30	\$ 66.00
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-09-20	7:43 pm	SFFC200130TVH	The Story With Martha MacCallum	30	\$ 95.00
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-09-20	8:41 pm	SFFC200130TVH	Tucker Carlson Tonight	30	\$ 95.00
8	CFDP	West Orlando (Clermont)	2327	FXNC	07-10-20	5:49 am	SFFC200130TVH	Fox & Friends First	30	\$ 55.00
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-10-20	7:51 am	SFFC200130TVH	Fox and Friends	30	\$ 55.00
10	CFDP	West Orlando (Clermont)	2327	FXNC	07-10-20	9:52 am	SFFC200130TVH	America's Newsroom	30	\$ 50.00
	****Exception: MGS									
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-10-20	10:16 am	SFFC200130TVH	America's Newsroom	30	\$ 50.00
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-10-20	11:48 pm	SFFC200130TVH	Fox News at Night with Shannon Bream	30	\$ 95.00
1	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	7:52 am	SFFC200130TVH	Fox and Friends Saturday	30	\$ 55.00
10	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	9:24 am	SFFC200130TVH	Fox and Friends Saturday	30	\$ 50.00
5	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	9:50 am	SFFC200130TVH	Fox and Friends Saturday	30	\$ 50.00
5	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	10:24 am	SFFC200130TVH	Cavuto Live	30	\$ 50.00
	****Exception: MGS									
2	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	12:53 pm	SFFC200130TVH	America's News HQ	30	\$ 50.00

**INVOICE**

**Invoice Number:** INV-130285274  
**Invoice Date:** 26-JUL-2020  
**Order Number:** 130236745  
**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	
<b>Order Number : 130236745</b>											
3	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	4:51 pm	SFFC200130TVH	America's News HQ	30	\$ 66.00	
3	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	5:52 pm	SFFC200130TVH	America's News HQ	30	\$ 66.00	
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	7:47 pm	SFFC200130TVH	FOX Report with Jon Scott	30	\$ 95.00	
7	CFDP	West Orlando (Clermont)	2327	FXNC	07-11-20	8:20 pm	SFFC200130TVH	Watters' World	30	\$ 95.00	
3	CFDP	West Orlando (Clermont)	2327	FXNC	07-12-20	5:47 pm	SFFC200130TVH	The FOX Report With Jon Scott	30	\$ 66.00	
4	CFDP	West Orlando (Clermont)	2327	FXNC	07-12-20	11:47 pm	SFFC200130TVH	Life, Liberty & Levin	30	\$ 95.00	
									<b>FXNC Totals :</b>	<b>33</b>	<b>\$ 2175.00</b>
									<b>CFDP Retail Unit Totals :</b>	<b>33</b>	<b>\$ 2175.00</b>
									<b>Order # 130236745 Totals :</b>	<b>33</b>	<b>\$ 2175.00</b>
									<b>Affidavits Totals :</b>	<b>33</b>	<b>\$ 2175.00</b>

---

**INVOICE**

**Invoice Number:** INV-130285274  
**Invoice Date:** 26-JUL-2020  
**Order Number:** 130236745  
**Page:** 5 of 5

**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	JJ Gunter	JGUNT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Scott Franklin for Congress/NCC	130072919	06-29-20 - 07-26-20	JULY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130236745		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 2175.00</b>
Agency Commission :	\$ 326.25
Rep Commission :	\$ 240.35
<b>NET TOTAL: :</b>	<b>\$ 1608.40</b>
<b>BALANCE DUE :</b>	<b>\$ 1608.40</b>

**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**