

INVOICE

Invoice Number: INV-70525908
Invoice Date: 26-JUL-2020
Order Number: 11421096
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 | April Kimberlain | AKIMB |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| ISS/Americas First Policies/NCC | 700037067 | 06-29-20 - 07-26-20 | JULY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|--------------------|
| AIRTIME TOTAL : | \$ 27630.00 |
| Agency Commission : | \$ 4144.50 |
| Rep Commission : | \$ 3053.16 |
| NET TOTAL: : | \$ 20432.34 |
| BALANCE DUE : | \$ 20432.34 |

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 207818
 Dallas, TX 75320-7818
 (877)-286-7117

We accept VISA, MC, DISC and AMEX at:
<https://southpayments.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. : 11421096 | | Contract No. : 1376667 | | PO No. : 62778639/DFW | | Package : N/A | | Ext. Order : 62778639 | | | |
| Reference No. : 1376667 | | Estimate No. : 704722 | | AE Name : April Kimberlain | | Product : ORDR | | Ext. Client : AMFPI | | | |
| 07-13-2020 | 07-19-2020 | 1 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-07-2020 | 07-12-2020 | 2 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-13-2020 | 07-19-2020 | 3 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-20-2020 | 07-22-2020 | 4 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-13-2020 | 07-19-2020 | 5 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-07-2020 | 07-12-2020 | 6 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-13-2020 | 07-19-2020 | 7 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-20-2020 | 07-22-2020 | 8 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1335.00 | \$ 1335.00 |
| 07-07-2020 | 07-12-2020 | 9 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1510.00 | \$ 1510.00 |
| 07-13-2020 | 07-19-2020 | 10 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1510.00 | \$ 1510.00 |
| 07-07-2020 | 07-12-2020 | 11 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1510.00 | \$ 1510.00 |
| 07-13-2020 | 07-19-2020 | 12 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1510.00 | \$ 1510.00 |
| 07-20-2020 | 07-22-2020 | 13 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1510.00 | \$ 1510.00 |
| 07-07-2020 | 07-12-2020 | 14 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1880.00 | \$ 1880.00 |
| 07-13-2020 | 07-19-2020 | 15 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1880.00 | \$ 1880.00 |
| 07-07-2020 | 07-12-2020 | 16 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1880.00 | \$ 1880.00 |
| 07-13-2020 | 07-19-2020 | 17 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1880.00 | \$ 1880.00 |
| 07-20-2020 | 07-22-2020 | 18 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | | \$ 1880.00 | \$ 1880.00 |
| Order # 11421096 Total : | | | | | | | 18 | 18 | | | \$ 27630.00 |
| Current Billing Cycle Totals : | | | | | | | 18 | 18 | | | \$ 27630.00 |

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

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Page: 2 of 3

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|--------------|----------|-------------|--------------------|
| SRBC2857 | A1PTV063020H | FXNC | 7 | \$ 10960.00 |
| SRBC8268 | AFTV1710H | FXNC | 11 | \$ 16670.00 |
| Commercial Summary Totals : | | | 18 | \$ 27630.00 |

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-70525908
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

| | | | | | |
|---|--|--|--|---|--|
| Customer: 700037067 - ISS/Americas First Policies/NCC | | Order No: 11421096 | | Salesperson: AKIMB - April Kimberlain | |
| PO No: 62778639/DFW | | Contract No: 1376667 | | Reference No: 1376667 | |
| External Order No: 62778639 | | External Client: AMFPI | | External Product: ORDR | |
| Billing Cycle: JULY | | Billing Dates: 2020-06-29 - 2020-07-26 | | Package: EDI | |
| | | | | Payment Terms: Net 30 Days | |
| | | | | Actual Dates: 2020-07-07 - 2020-07-22 | |

Notes:

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|-------------------|--------|---------|---------|----------|----------|--------------|-------------------|--------|-----------|
| 16 | DFW | 5334 | FXNC | 07-07-20 | 10:53 pm | A1PTV063020H | Fox News at 30 | | \$1880.00 |
| 2 | DFW | 5334 | FXNC | 07-08-20 | 6:52 am | A1PTV063020H | Fox and Friends30 | | \$1335.00 |
| 14 | DFW | 5334 | FXNC | 07-08-20 | 8:50 pm | A1PTV063020H | Hannity | 30 | \$1880.00 |
| 11 | DFW | 5334 | FXNC | 07-09-20 | 6:43 pm | A1PTV063020H | The Story With | 30 | \$1510.00 |
| 6 | DFW | 5334 | FXNC | 07-11-20 | 11:52 am | A1PTV063020H | America's | 30 | \$1335.00 |
| 9 | DFW | 5334 | FXNC | 07-11-20 | 6:47 pm | A1PTV063020H | FOX Report | 30 | \$1510.00 |
| 10 | DFW | 5334 | FXNC | 07-13-20 | 4:47 pm | A1PTV063020H | The Five | 30 | \$1510.00 |
| 7 | DFW | 5334 | FXNC | 07-15-20 | 11:52 am | AFTV1710H | Outnumbered | 30 | \$1335.00 |
| ** Exception: MGS | | | | | | | | | |
| 17 | DFW | 5334 | FXNC | 07-15-20 | 8:50 pm | AFTV1710H | Hannity | 30 | \$1880.00 |
| 5 | DFW | 5334 | FXNC | 07-16-20 | 11:50 am | AFTV1710H | Outnumbered | 30 | \$1335.00 |
| 3 | DFW | 5334 | FXNC | 07-18-20 | 6:51 am | AFTV1710H | Fox and | 30 | \$1335.00 |
| 1 | DFW | 5334 | FXNC | 07-18-20 | 8:49 am | AFTV1710H | Fox and | 30 | \$1335.00 |
| 12 | DFW | 5334 | FXNC | 07-18-20 | 4:52 pm | AFTV1710H | America's | 30 | \$1510.00 |
| 15 | DFW | 5334 | FXNC | 07-18-20 | 8:50 pm | AFTV1710H | Justice with | 30 | \$1880.00 |
| 4 | DFW | 5334 | FXNC | 07-20-20 | 8:50 am | AFTV1710H | America's | 30 | \$1335.00 |
| 8 | DFW | 5334 | FXNC | 07-20-20 | 11:50 am | AFTV1710H | Outnumbered | 30 | \$1335.00 |
| 13 | DFW | 5334 | FXNC | 07-20-20 | 4:45 pm | AFTV1710H | The Five | 30 | \$1510.00 |
| 18 | DFW | 5334 | FXNC | 07-20-20 | 9:48 pm | AFTV1710H | The Ingraham | 30 | \$1880.00 |

FXNC Subtotal: Spots: 18

Amount: \$27,630.00

Region DFW Subtotal: Spots: 18

Amount: \$27,630.00

Order 11421096 Subtotal: Spots: 18

Amount: \$27,630.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
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| 11421096 | | NET30 |

| | |
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| AIRTIME TOTAL : | \$ 27630.00 |
| Agency Commission : | \$ 4144.50 |
| Rep Commission : | \$ 3053.16 |
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