

**INVOICE**

Invoice Number: INV-70610683  
Invoice Date: 25-JUL-2021  
Order Number: 11484832  
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/AMERICAN ENERGY ACT/NCC | 700073808    | 06-28-21 - 07-25-21 | JULY   |

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

|                        |                    |
|------------------------|--------------------|
| <b>AIRTIME TOTAL :</b> | <b>\$ 10304.00</b> |
| Agency Commission :    | \$ 1545.60         |
| Rep Commission :       | \$ 1138.60         |
| <b>NET TOTAL: :</b>    | <b>\$ 7619.80</b>  |
| <b>BALANCE DUE :</b>   | <b>\$ 7619.80</b>  |

**PLEASE REMIT TO :**

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

**Payment Terms: Net 30 Days**

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| <b>AGENCY</b>               | <b>AGENCY NO.</b>   | <b>AE NAME</b>       | <b>AE NO.</b> |
| Political NCC               | 300062192           | April Kimberlain     | AKIMB         |
| <b>CUSTOMER</b>             | <b>CUSTOMER NO.</b> | <b>BILLING CYCLE</b> | <b>MONTH</b>  |
| ISS/AMERICAN ENERGY ACT/NCC | 700073808           | 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. : 11484832                  |            | Contract No. : 1456495 |                 | PO No. : 62909366/DFW      |         | Package : N/A      |                      | Ext. Order : 62909366 |                    |             |  |
| Reference No. : 1456495               |            | Estimate No. : 13863   |                 | AE Name : April Kimberlain |         | Product : 07160812 |                      | Ext. Client : TX      |                    |             |  |
| 07-16-2021                            | 07-18-2021 | 1                      | UD: 05:00-09:00 | FXNC                       | DFW     | 5334               | 1                    | 1                     | \$ 1320.00         | \$ 1320.00  |  |
| 07-16-2021                            | 07-18-2021 | 2                      | UD: 09:00-16:00 | FXNC                       | DFW     | 5334               | 1                    | 1                     | \$ 1320.00         | \$ 1320.00  |  |
| 07-16-2021                            | 07-16-2021 | 3                      | UD: 19:00-24:00 | FXNC                       | DFW     | 5334               | 1                    | 1                     | \$ 1852.00         | \$ 1852.00  |  |
| 07-19-2021                            | 07-25-2021 | 4                      | UD: 05:00-09:00 | FXNC                       | DFW     | 5334               | 2                    | 2                     | \$ 1320.00         | \$ 2640.00  |  |
| 07-19-2021                            | 07-25-2021 | 5                      | UD: 09:00-16:00 | FXNC                       | DFW     | 5334               | 1                    | 1                     | \$ 1320.00         | \$ 1320.00  |  |
| 07-19-2021                            | 07-25-2021 | 6                      | UD: 19:00-24:00 | FXNC                       | DFW     | 5334               | 1                    | 1                     | \$ 1852.00         | \$ 1852.00  |  |
| <b>Order # 11484832 Total :</b>       |            |                        |                 |                            |         |                    | <b>7</b>             | <b>7</b>              | <b>\$ 10304.00</b> |             |  |
| <b>Current Billing Cycle Totals :</b> |            |                        |                 |                            |         |                    | <b>7</b>             | <b>7</b>              | <b>\$ 10304.00</b> |             |  |

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

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**COMMERCIAL SUMMARY TOTALS**

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| Spot ID                            | Spot Title | Networks | Total Spots | Total Cost         |
|------------------------------------|------------|----------|-------------|--------------------|
| SRCCF424                           | AEAT2102H  | FXNC     | 3           | \$ 3960.00         |
| SRCCF652                           | AEAT2101H  | FXNC     | 4           | \$ 6344.00         |
| <b>Commercial Summary Totals :</b> |            |          | <b>7</b>    | <b>\$ 10304.00</b> |

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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              |
|--------------------------------|--------|--------------------|---------|---------|----------|---------|------------|---|----------------------------------|----------------------|
| <b>Order Number : 11484832</b> |        |                    |         |         |          |         |            |   |                                  |                      |
| 1                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-16-21 | 6:50 am | AEAT2101H  | Fox and Friends                             | 30                               | \$ 1320.00           |
| 3                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-16-21 | 9:44 pm | AEAT2101H  | The Ingraham Angle                          | 30                               | \$ 1852.00           |
| 2                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-18-21 | 2:52 pm | AEAT2102H  | Sunday Morning Futures with Maria Bartiromo | 30                               | \$ 1320.00           |
| 6                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-20-21 | 9:50 pm | AEAT2101H  | The Ingraham Angle                          | 30                               | \$ 1852.00           |
| 4                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-21-21 | 6:51 am | AEAT2102H  | Fox and Friends                             | 30                               | \$ 1320.00           |
| 4                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-23-21 | 6:52 am | AEAT2101H  | Fox and Friends                             | 30                               | \$ 1320.00           |
| 5                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 07-24-21 | 1:52 pm | AEAT2102H  | Fox News Live                               | 30                               | \$ 1320.00           |
|                                |        |                    |         |         |          |         |            |   | <b>FXNC Totals :</b>             | <b>7 \$ 10304.00</b> |
|                                |        |                    |         |         |          |         |            |   | <b>DFW Region Totals :</b>       | <b>7 \$ 10304.00</b> |
|                                |        |                    |         |         |          |         |            |   | <b>Order # 11484832 Totals :</b> | <b>7 \$ 10304.00</b> |
|                                |        |                    |         |         |          |         |            |   | <b>Affidavits Totals :</b>       | <b>7 \$ 10304.00</b> |

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11484832     |               | NET30         |

|                        |                    |
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