

**INVOICE**

**Invoice Number:** INV-70541527  
**Invoice Date:** 27-SEP-2020  
**Order Number:** 11433421  
**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
POL/MJ for Texas/NCC	700041644	08-31-20 - 09-27-20	SEPTEMBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 47929.00</b>
Agency Commission :	\$ 7189.35
Rep Commission :	\$ 5296.17
<b>NET TOTAL: :</b>	<b>\$ 35443.48</b>
<b>BALANCE DUE :</b>	<b>\$ 35443.48</b>

**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**

**INVOICE**

Invoice Number: INV-70541527  
 Invoice Date: 27-SEP-2020  
 Order Number: 11433421  
 Page: 1 of 6

**BILL TO :**  
**POLITICAL NCC**  
 Attn: Pam Boyden  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

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

<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>
POL/MJ for Texas/NCC	700041644	08-31-20 - 09-27-20	SEPTEMBER

**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. : 11433421		Contract No. : 1392767		PO No. : 62815956/DFW		Package : N/A		Ext. Order : 62815956				
Reference No. : 1392767		Estimate No. : 9/23-9/28		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A				
09-23-2020	09-27-2020	1	UD: 05:00-09:00	CNN	DFW	5334	6	6		\$ 836.00	\$ 5016.00	
09-23-2020	09-27-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1		\$ 705.00	\$ 705.00	
09-23-2020	09-27-2020	6	UD: 05:00-09:00	FXNC	DFW	5334	5	5		\$ 595.00	\$ 2975.00	
09-23-2020	09-27-2020	8	UD: 09:00-16:00	FXNC	DFW	5334	3	3		\$ 595.00	\$ 1785.00	
09-23-2020	09-27-2020	10	UD: 16:00-19:00	FXNC	DFW	5334	4	4		\$ 670.00	\$ 2680.00	
09-23-2020	09-27-2020	12	UD: 19:00-24:00	FXNC	DFW	5334	5	5		\$ 835.00	\$ 4175.00	
09-23-2020	09-27-2020	14	UD: 05:00-09:00	MNBC	DFW	5334	4	4		\$ 440.00	\$ 1760.00	
09-23-2020	09-27-2020	15	UD: 09:00-16:00	MNBC	DFW	5334	10	10		\$ 235.00	\$ 2350.00	
09-23-2020	09-27-2020	17	UD: 16:00-19:00	MNBC	DFW	5334	5	5		\$ 545.00	\$ 2725.00	
09-23-2020	09-27-2020	19	UD: 19:00-24:00	MNBC	DFW	5334	9	9		\$ 680.00	\$ 6120.00	
09-25-2020	09-27-2020	21	UD: 19:00-24:00	MNBC	DFW	5334	1	1		\$ 1292.00	\$ 1292.00	
09-25-2020	09-27-2020	22	UD: 09:00-16:00	FXNC	DFW	5334	5	5		\$ 1131.00	\$ 5655.00	
09-25-2020	09-27-2020	23	UD: 09:00-16:00	MNBC	DFW	5334	1	1		\$ 447.00	\$ 447.00	
09-25-2020	09-27-2020	24	UD: 16:00-19:00	FXNC	DFW	5334	1	1		\$ 1273.00	\$ 1273.00	
09-25-2020	09-27-2020	25	UD: 16:00-19:00	MNBC	DFW	5334	1	1		\$ 1036.00	\$ 1036.00	
09-25-2020	09-27-2020	26	UD: 19:00-24:00	FXNC	DFW	5334	5	5		\$ 1587.00	\$ 7935.00	
<b>Order # 11433421 Total :</b>							<b>66</b>	<b>66</b>			<b>\$ 47929.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>66</b>	<b>66</b>				<b>\$ 47929.00</b>

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

**INVOICE**

**Invoice Number:** INV-70541527  
**Invoice Date:** 27-SEP-2020  
**Order Number:** 11433421  
**Page:** 2 of 6

---

**COMMERCIAL SUMMARY TOTALS**

---

<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRBE0103	MJH0720H	CNN, FXNC, MNBC	46	\$ 30855.00
SRBE5178	MJH0820H	CNN, FXNC, MNBC	20	\$ 17074.00
<b>Commercial Summary Totals :</b>			<b>66</b>	<b>\$ 47929.00</b>

---

**INVOICE**

Invoice Number: INV-70541527  
 Invoice Date: 27-SEP-2020  
 Order Number: 11433421  
 Page: 3 of 6

**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 : 11433421</b>										
1	DFW	DFW Interconnect	5334	CNN	09-23-20	6:28 am	MJH0720H	New Day with Alisyn Camerota and John Berman	30	\$ 836.00
1	DFW	DFW Interconnect	5334	CNN	09-23-20	7:38 am	MJH0720H	New Day with Alisyn Camerota and John Berman	30	\$ 836.00
1	DFW	DFW Interconnect	5334	CNN	09-24-20	6:32 am	MJH0720H	New Day with Alisyn Camerota and John Berman	30	\$ 836.00
1	DFW	DFW Interconnect	5334	CNN	09-25-20	7:39 am	MJH0720H	New Day with Alisyn Camerota and John Berman	30	\$ 836.00
1	DFW	DFW Interconnect	5334	CNN	09-26-20	7:49 am	MJH0820H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 836.00
1	DFW	DFW Interconnect	5334	CNN	09-27-20	6:54 am	MJH0820H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 836.00
4	DFW	DFW Interconnect	5334	CNN	09-27-20	8:45 pm	MJH0720H	John Lewis: Good Trouble	30	\$ 705.00
<b>CNN Totals :</b>									<b>7</b>	<b>\$ 5721.00</b>
6	DFW	DFW Interconnect	5334	FXNC	09-23-20	6:48 am	MJH0720H	Fox and Friends	30	\$ 595.00
8	DFW	DFW Interconnect	5334	FXNC	09-23-20	11:49 am	MJH0720H	Outnumbered	30	\$ 595.00
10	DFW	DFW Interconnect	5334	FXNC	09-23-20	4:46 pm	MJH0720H	The Five	30	\$ 670.00
6	DFW	DFW Interconnect	5334	FXNC	09-24-20	6:49 am	MJH0720H	Fox and Friends	30	\$ 595.00
8	DFW	DFW Interconnect	5334	FXNC	09-24-20	11:50 am	MJH0720H	Outnumbered	30	\$ 595.00
10	DFW	DFW Interconnect	5334	FXNC	09-24-20	4:44 pm	MJH0720H	The Five	30	\$ 670.00
12	DFW	DFW Interconnect	5334	FXNC	09-24-20	9:48 pm	MJH0720H	The Ingraham Angle	30	\$ 835.00
12	DFW	DFW Interconnect	5334	FXNC	09-24-20	10:51 pm	MJH0720H	Fox News at Night with Shannon Bream	30	\$ 835.00
6	DFW	DFW Interconnect	5334	FXNC	09-25-20	6:50 am	MJH0720H	Fox and Friends	30	\$ 595.00
22	DFW	DFW Interconnect	5334	FXNC	09-25-20	1:43 pm	MJH0720H	The Daily Briefing with Dana Perino	30	\$ 1131.00
10	DFW	DFW Interconnect	5334	FXNC	09-25-20	4:45 pm	MJH0720H	The Five	30	\$ 670.00
24	DFW	DFW Interconnect	5334	FXNC	09-25-20	6:48 pm	MJH0720H	The Story With Martha MacCallum	30	\$ 1273.00
12	DFW	DFW Interconnect	5334	FXNC	09-25-20	9:49 pm	MJH0720H	The Ingraham Angle	30	\$ 835.00
26	DFW	DFW Interconnect	5334	FXNC	09-25-20	10:52 pm	MJH0720H	Fox News at Night with Shannon Bream	30	\$ 1587.00
6	DFW	DFW Interconnect	5334	FXNC	09-26-20	8:52 am	MJH0720H	Fox and Friends Saturday	30	\$ 595.00
22	DFW	DFW Interconnect	5334	FXNC	09-26-20	11:52 am	MJH0820H	America's News Headquarters	30	\$ 1131.00
22	DFW	DFW Interconnect	5334	FXNC	09-26-20	1:52 pm	MJH0720H	America's News	30	\$ 1131.00

**INVOICE**

Invoice Number: INV-70541527  
 Invoice Date: 27-SEP-2020  
 Order Number: 11433421  
 Page: 4 of 6

**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11433421											
8	DFW	DFW Interconnect	5334	FXNC	09-26-20	2:48 pm	MJH0720H	Headquarters The Journal Editorial Report	30	\$ 595.00	
26	DFW	DFW Interconnect	5334	FXNC	09-26-20	8:48 pm	MJH0820H	Justice with Judge Jeanine	30	\$ 1587.00	
12	DFW	DFW Interconnect	5334	FXNC	09-26-20	9:48 pm	MJH0820H	The Greg Gutfeld Show	30	\$ 835.00	
26	DFW	DFW Interconnect	5334	FXNC	09-26-20	10:48 pm	MJH0720H	Watters' World	30	\$ 1587.00	
6	DFW	DFW Interconnect	5334	FXNC	09-27-20	6:53 am	MJH0820H	Fox and Friends Sunday	30	\$ 595.00	
22	DFW	DFW Interconnect	5334	FXNC	09-27-20	1:43 pm	MJH0820H	Fox News Sunday With Chris Wallace	30	\$ 1131.00	
22	DFW	DFW Interconnect	5334	FXNC	09-27-20	2:51 pm	MJH0820H	America's Newsroom	30	\$ 1131.00	
10	DFW	DFW Interconnect	5334	FXNC	09-27-20	6:44 pm	MJH0720H	Fox News Sunday With Chris Wallace	30	\$ 670.00	
12	DFW	DFW Interconnect	5334	FXNC	09-27-20	8:46 pm	MJH0720H	The Next Revolution With Steve Hilton	30	\$ 835.00	
26	DFW	DFW Interconnect	5334	FXNC	09-27-20	9:49 pm	MJH0820H	Fox News Democracy 2020: Debate Preview	30	\$ 1587.00	
26	DFW	DFW Interconnect	5334	FXNC	09-27-20	10:45 pm	MJH0820H	Life, Liberty & Levin	30	\$ 1587.00	
									<b>FXNC Totals :</b>	<b>28</b>	<b>\$ 26478.00</b>
17	DFW	DFW Interconnect	5334	MNBC	09-23-20	4:35 pm	MJH0720H	Deadline: White House	30	\$ 545.00	
17	DFW	DFW Interconnect	5334	MNBC	09-23-20	5:53 pm	MJH0720H	The Beat with Ari Melber	30	\$ 545.00	
19	DFW	DFW Interconnect	5334	MNBC	09-23-20	8:41 pm	MJH0720H	The Rachel Maddow Show	30	\$ 680.00	
19	DFW	DFW Interconnect	5334	MNBC	09-23-20	10:32 pm	MJH0720H	The 11th Hour with Brian Williams	30	\$ 680.00	
15	DFW	DFW Interconnect	5334	MNBC	09-24-20	10:29 am	MJH0720H	MSNBC Live with Craig Melvin	30	\$ 235.00	
15	DFW	DFW Interconnect	5334	MNBC	09-24-20	1:33 pm	MJH0720H	MSNBC Live with Katy Tur	30	\$ 235.00	
17	DFW	DFW Interconnect	5334	MNBC	09-24-20	5:40 pm	MJH0720H	The Beat with Ari Melber	30	\$ 545.00	
19	DFW	DFW Interconnect	5334	MNBC	09-24-20	7:33 pm	MJH0720H	All In With Chris Hayes	30	\$ 680.00	
19	DFW	DFW Interconnect	5334	MNBC	09-24-20	9:36 pm	MJH0720H	The Last Word With Lawrence O'Donnell	30	\$ 680.00	
14	DFW	DFW Interconnect	5334	MNBC	09-25-20	7:17 am	MJH0720H	Morning Joe	30	\$ 440.00	
15	DFW	DFW Interconnect	5334	MNBC	09-25-20	1:29 pm	MJH0720H	MSNBC Live with Katy Tur	30	\$ 235.00	
***Exception: MGS											
15	DFW	DFW Interconnect	5334	MNBC	09-25-20	2:28 pm	MJH0720H	MSNBC Live with Ayman Mohyeldin	30	\$ 235.00	
15	DFW	DFW Interconnect	5334	MNBC	09-25-20	3:37 pm	MJH0720H	Deadline: White House	30	\$ 235.00	
17	DFW	DFW Interconnect	5334	MNBC	09-25-20	4:35 pm	MJH0720H	Deadline: White House	30	\$ 545.00	
19	DFW	DFW Interconnect	5334	MNBC	09-25-20	9:35 pm	MJH0720H	The Last Word With Lawrence	30	\$ 680.00	

**INVOICE**

Invoice Number: INV-70541527

Invoice Date: 27-SEP-2020

Order Number: 11433421

Page: 5 of 6

**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 : 11433421</b>										
19	DFW	DFW Interconnect	5334	MNBC	09-25-20	11:45 pm	MJH0720H	O'Donnell The Rachel Maddow Show	30	\$ 680.00
14	DFW	DFW Interconnect	5334	MNBC	09-26-20	6:25 am	MJH0820H	MSNBC Live with Kendis Gibson and Lindsey Reiser	30	\$ 440.00
14	DFW ****Exception: MGS	DFW Interconnect	5334	MNBC	09-26-20	7:32 am	MJH0820H	Velshi	30	\$ 440.00
23	DFW	DFW Interconnect	5334	MNBC	09-26-20	10:24 am	MJH0720H	AM Joy	30	\$ 447.00
15	DFW	DFW Interconnect	5334	MNBC	09-26-20	11:23 am	MJH0820H	Weekends with Alex Witt	30	\$ 235.00
15	DFW	DFW Interconnect	5334	MNBC	09-26-20	1:32 pm	MJH0720H	Weekends with Alex Witt	30	\$ 235.00
15	DFW	DFW Interconnect	5334	MNBC	09-26-20	3:35 pm	MJH0820H	MSNBC Live with Yasmin Vossoughian	30	\$ 235.00
25	DFW	DFW Interconnect	5334	MNBC	09-26-20	5:25 pm	MJH0820H	American Voices with Alicia Menendez	30	\$ 1036.00
19	DFW	DFW Interconnect	5334	MNBC	09-26-20	7:29 pm	MJH0720H	The Week with Joshua Johnson	30	\$ 680.00
19	DFW	DFW Interconnect	5334	MNBC	09-26-20	9:21 pm	MJH0820H	The Rachel Maddow Show	30	\$ 680.00
21	DFW	DFW Interconnect	5334	MNBC	09-26-20	10:45 pm	MJH0820H	The Last Word With Lawrence O'Donnell	30	\$ 1292.00
19	DFW	DFW Interconnect	5334	MNBC	09-26-20	11:34 pm	MJH0820H	All In With Chris Hayes	30	\$ 680.00
14	DFW	DFW Interconnect	5334	MNBC	09-27-20	7:28 am	MJH0720H	Velshi	30	\$ 440.00
15	DFW	DFW Interconnect	5334	MNBC	09-27-20	10:32 am	MJH0820H	AM Joy	30	\$ 235.00
15	DFW	DFW Interconnect	5334	MNBC	09-27-20	1:18 pm	MJH0720H	Weekends with Alex Witt	30	\$ 235.00
17	DFW	DFW Interconnect	5334	MNBC	09-27-20	4:43 pm	MJH0820H	PoliticsNation	30	\$ 545.00
<b>MNBC Totals :</b>									<b>31</b>	<b>\$ 15730.00</b>
<b>DFW Region Totals :</b>									<b>66</b>	<b>\$ 47929.00</b>
<b>Order # 11433421 Totals :</b>									<b>66</b>	<b>\$ 47929.00</b>
<b>Affidavits Totals :</b>									<b>66</b>	<b>\$ 47929.00</b>

**INVOICE**

**Invoice Number:** INV-70541527  
**Invoice Date:** 27-SEP-2020  
**Order Number:** 11433421  
**Page:** 6 of 6

**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
POL/MJ for Texas/NCC	700041644	08-31-20 - 09-27-20	SEPTEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11433421		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 47929.00</b>
Agency Commission :	\$ 7189.35
Rep Commission :	\$ 5296.17
<b>NET TOTAL: :</b>	<b>\$ 35443.48</b>
<b>BALANCE DUE :</b>	<b>\$ 35443.48</b>

**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**