

INVOICE

Invoice Number: INV-70494902
Invoice Date: 23-FEB-2020
Order Number: 11398964
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/Vote Vets Action Fund/NCC | POL108945NCC | 01-27-20 - 02-23-20 | FEBRUARY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|---------------------|
| AIRTIME TOTAL : | \$ 122035.00 |
| Agency Commission : | \$ 18305.25 |
| Rep Commission : | \$ 13484.89 |
| NET TOTAL: : | \$ 90244.86 |
| BALANCE DUE : | \$ 90244.86 |

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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 PO Box 207818
 Dallas, TX 75320-7818
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| | | | |
|--|-------------------------------------|---|--------------------------|
| AGENCY Political NCC | AGENCY NO. 300062192 | AE NAME April Kimberlain | AE NO. AKIMB |
| CUSTOMER ISS/Vote Vets Action Fund/NCC | CUSTOMER NO. POL108945NCC | BILLING CYCLE 01-27-20 - 02-23-20 | MONTH 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. : 11398964 | | Contract No. : 1346753 | | PO No. : 62728585/5334 | | Package : N/A | | Ext. Order : 62728585 | | | |
| Reference No. : 1346753 | | Estimate No. : 8025 | | AE Name : April Kimberlain | | Product : N/A | | Ext. Client : N/A | | | |
| 02-08-2020 | 02-09-2020 | 1 | UD: 05:00-09:00 | CNN | DFW | 5334 | 2 | 2 | \$ 1235.00 | \$ 2470.00 | |
| 02-08-2020 | 02-09-2020 | 2 | UD: 09:00-16:00 | CNN | DFW | 5334 | 3 | 3 | \$ 655.00 | \$ 1965.00 | |
| 02-08-2020 | 02-09-2020 | 3 | UD: 16:00-19:00 | CNN | DFW | 5334 | 2 | 2 | \$ 1581.00 | \$ 3162.00 | |
| 02-08-2020 | 02-09-2020 | 4 | UD: 19:00-24:00 | CNN | DFW | 5334 | 3 | 3 | \$ 1976.00 | \$ 5928.00 | |
| 02-08-2020 | 02-09-2020 | 5 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 2 | 2 | \$ 1668.00 | \$ 3336.00 | |
| 02-08-2020 | 02-09-2020 | 6 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 3 | 3 | \$ 1668.00 | \$ 5004.00 | |
| 02-08-2020 | 02-09-2020 | 7 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 2 | 2 | \$ 1877.00 | \$ 3754.00 | |
| 02-08-2020 | 02-09-2020 | 8 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 3 | 3 | \$ 2347.00 | \$ 7041.00 | |
| 02-08-2020 | 02-09-2020 | 9 | UD: 00:00-05:00 | HALL | DFW | 5334 | 2 | 2 | \$ 148.00 | \$ 296.00 | |
| 02-08-2020 | 02-09-2020 | 10 | UD: 16:00-19:00 | HALL | DFW | 5334 | 3 | 3 | \$ 1149.00 | \$ 3447.00 | |
| 02-08-2020 | 02-09-2020 | 11 | UD: 19:00-24:00 | HALL | DFW | 5334 | 3 | 3 | \$ 1433.00 | \$ 4299.00 | |
| 02-08-2020 | 02-09-2020 | 12 | UD: 09:00-16:00 | HGTV | DFW | 5334 | 4 | 4 | \$ 1704.00 | \$ 6816.00 | |
| 02-08-2020 | 02-09-2020 | 13 | UD: 16:00-19:00 | HGTV | DFW | 5334 | 3 | 3 | \$ 2618.00 | \$ 7854.00 | |
| 02-08-2020 | 02-09-2020 | 14 | UD: 19:00-24:00 | HGTV | DFW | 5334 | 3 | 3 | \$ 3273.00 | \$ 9819.00 | |
| 02-08-2020 | 02-09-2020 | 15 | UD: 00:00-05:00 | ID | DFW | 5334 | 1 | 1 | \$ 365.00 | \$ 365.00 | |
| 02-08-2020 | 02-09-2020 | 16 | UD: 05:00-09:00 | ID | DFW | 5334 | 3 | 3 | \$ 365.00 | \$ 1095.00 | |
| 02-08-2020 | 02-09-2020 | 17 | UD: 09:00-16:00 | ID | DFW | 5334 | 3 | 3 | \$ 486.00 | \$ 1458.00 | |
| 02-08-2020 | 02-09-2020 | 18 | UD: 16:00-19:00 | ID | DFW | 5334 | 3 | 3 | \$ 1171.00 | \$ 3513.00 | |
| 02-08-2020 | 02-09-2020 | 19 | UD: 19:00-24:00 | ID | DFW | 5334 | 3 | 3 | \$ 1459.00 | \$ 4377.00 | |
| 02-08-2020 | 02-09-2020 | 20 | UD: 05:00-09:00 | MNBC | DFW | 5334 | 2 | 2 | \$ 1235.00 | \$ 2470.00 | |
| 02-08-2020 | 02-09-2020 | 21 | UD: 09:00-16:00 | MNBC | DFW | 5334 | 2 | 2 | \$ 655.00 | \$ 1310.00 | |
| 02-08-2020 | 02-09-2020 | 22 | UD: 16:00-19:00 | MNBC | DFW | 5334 | 2 | 2 | \$ 1531.00 | \$ 3062.00 | |
| 02-08-2020 | 02-09-2020 | 23 | UD: 19:00-24:00 | MNBC | DFW | 5334 | 2 | 2 | \$ 1915.00 | \$ 3830.00 | |
| 02-10-2020 | 02-10-2020 | 24 | UD: 05:00-09:00 | CNN | DFW | 5334 | 1 | 1 | \$ 1359.00 | \$ 1359.00 | |
| 02-10-2020 | 02-10-2020 | 25 | UD: 09:00-16:00 | CNN | DFW | 5334 | 1 | 1 | \$ 722.00 | \$ 722.00 | |
| 02-10-2020 | 02-10-2020 | 26 | UD: 16:00-19:00 | CNN | DFW | 5334 | 1 | 1 | \$ 1739.00 | \$ 1739.00 | |
| 02-10-2020 | 02-10-2020 | 27 | UD: 19:00-24:00 | CNN | DFW | 5334 | 1 | 1 | \$ 2174.00 | \$ 2174.00 | |
| 02-10-2020 | 02-10-2020 | 28 | UD: 05:00-09:00 | FXNC | DFW | 5334 | 1 | 1 | \$ 1836.00 | \$ 1836.00 | |
| 02-10-2020 | 02-10-2020 | 29 | UD: 09:00-16:00 | FXNC | DFW | 5334 | 1 | 1 | \$ 1836.00 | \$ 1836.00 | |
| 02-10-2020 | 02-10-2020 | 30 | UD: 16:00-19:00 | FXNC | DFW | 5334 | 1 | 1 | \$ 2064.00 | \$ 2064.00 | |
| 02-10-2020 | 02-10-2020 | 31 | UD: 19:00-24:00 | FXNC | DFW | 5334 | 1 | 1 | \$ 2582.00 | \$ 2582.00 | |
| 02-10-2020 | 02-10-2020 | 32 | UD: 00:00-05:00 | HALL | DFW | 5334 | 1 | 1 | \$ 163.00 | \$ 163.00 | |
| 02-10-2020 | 02-10-2020 | 33 | UD: 16:00-19:00 | HALL | DFW | 5334 | 1 | 1 | \$ 1260.00 | \$ 1260.00 | |
| 02-10-2020 | 02-10-2020 | 34 | UD: 19:00-24:00 | HALL | DFW | 5334 | 1 | 1 | \$ 1576.00 | \$ 1576.00 | |

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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. : 11398964 | | Contract No. : 1346753 | | PO No. : 62728585/5334 | | Package : N/A | | Ext. Order : 62728585 | | | |
| Reference No. : 1346753 | | Estimate No. : 8025 | | AE Name : April Kimberlain | | Product : N/A | | Ext. Client : N/A | | | |
| 02-10-2020 | 02-10-2020 | 35 | UD: 09:00-16:00 | HGTV | DFW | 5334 | 1 | 1 | \$ 1875.00 | \$ 1875.00 | |
| 02-10-2020 | 02-10-2020 | 36 | UD: 16:00-19:00 | HGTV | DFW | 5334 | 1 | 1 | \$ 2880.00 | \$ 2880.00 | |
| 02-10-2020 | 02-10-2020 | 37 | UD: 19:00-24:00 | HGTV | DFW | 5334 | 1 | 1 | \$ 3601.00 | \$ 3601.00 | |
| 02-10-2020 | 02-10-2020 | 38 | UD: 05:00-09:00 | ID | DFW | 5334 | 1 | 1 | \$ 402.00 | \$ 402.00 | |
| 02-10-2020 | 02-10-2020 | 39 | UD: 09:00-16:00 | ID | DFW | 5334 | 1 | 1 | \$ 534.00 | \$ 534.00 | |
| 02-10-2020 | 02-10-2020 | 40 | UD: 16:00-19:00 | ID | DFW | 5334 | 1 | 1 | \$ 1284.00 | \$ 1284.00 | |
| 02-10-2020 | 02-10-2020 | 41 | UD: 19:00-24:00 | ID | DFW | 5334 | 1 | 1 | \$ 1604.00 | \$ 1604.00 | |
| 02-10-2020 | 02-10-2020 | 42 | UD: 05:00-09:00 | MNBC | DFW | 5334 | 1 | 1 | \$ 1359.00 | \$ 1359.00 | |
| 02-10-2020 | 02-10-2020 | 43 | UD: 09:00-16:00 | MNBC | DFW | 5334 | 1 | 1 | \$ 722.00 | \$ 722.00 | |
| 02-10-2020 | 02-10-2020 | 44 | UD: 16:00-19:00 | MNBC | DFW | 5334 | 1 | 1 | \$ 1685.00 | \$ 1685.00 | |
| 02-10-2020 | 02-10-2020 | 45 | UD: 19:00-24:00 | MNBC | DFW | 5334 | 1 | 1 | \$ 2107.00 | \$ 2107.00 | |
| Order # 11398964 Total : | | | | | | | 81 | 81 | \$ 122035.00 | | |
| Current Billing Cycle Totals : | | | | | | | 81 | 81 | \$ 122035.00 | | |

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

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COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|--------------|---------------------------------|-------------|---------------------|
| SRB35837 | 20VVTX0001TH | CNN, FXNC, HALL, HGTV, ID, MNBC | 81 | \$ 122035.00 |
| Commercial Summary Totals : | | | 81 | \$ 122035.00 |

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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 |
|--------------------------------|--------|--------------------|---------|---------|----------|----------|--------------|--|-----------|--------------------|
| Order Number : 11398964 | | | | | | | | | | |
| 1 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 6:48 am | 20VVTX0001TH | New Day Weekend with Victor Blackwell and Christi Paul | 30 | \$ 1235.00 |
| 2 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 10:53 am | 20VVTX0001TH | CNN Newsroom With Fredricka Whitfield | 30 | \$ 655.00 |
| 2 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 2:51 pm | 20VVTX0001TH | CNN Newsroom With Ana Cabrera | 30 | \$ 655.00 |
| 3 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 6:50 pm | 20VVTX0001TH | CNN Newsroom With Ana Cabrera | 30 | \$ 1581.00 |
| 4 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 7:50 pm | 20VVTX0001TH | CNN Newsroom With Ana Cabrera | 30 | \$ 1976.00 |
| 4 | DFW | DFW Interconnect | 5334 | CNN | 02-08-20 | 9:52 pm | 20VVTX0001TH | The Movies | 30 | \$ 1976.00 |
| 1 | DFW | DFW Interconnect | 5334 | CNN | 02-09-20 | 7:49 am | 20VVTX0001TH | Inside Politics | 30 | \$ 1235.00 |
| 2 | DFW | DFW Interconnect | 5334 | CNN | 02-09-20 | 10:48 am | 20VVTX0001TH | Reliable Sources with Brian Stelter | 30 | \$ 655.00 |
| 3 | DFW | DFW Interconnect | 5334 | CNN | 02-09-20 | 6:49 pm | 20VVTX0001TH | CNN Newsroom With Ana Cabrera | 30 | \$ 1581.00 |
| 4 | DFW | DFW Interconnect | 5334 | CNN | 02-09-20 | 9:52 pm | 20VVTX0001TH | Race For the White House | 30 | \$ 1976.00 |
| 24 | DFW | DFW Interconnect | 5334 | CNN | 02-10-20 | 6:26 am | 20VVTX0001TH | New Day with Alisyn Camerota and John Berman | 30 | \$ 1359.00 |
| 25 | DFW | DFW Interconnect | 5334 | CNN | 02-10-20 | 1:46 pm | 20VVTX0001TH | CNN Newsroom With Brooke Baldwin | 30 | \$ 722.00 |
| 26 | DFW | DFW Interconnect | 5334 | CNN | 02-10-20 | 4:51 pm | 20VVTX0001TH | The Situation Room With Wolf Blitzer | 30 | \$ 1739.00 |
| 27 | DFW | DFW Interconnect | 5334 | CNN | 02-10-20 | 10:38 pm | 20VVTX0001TH | CNN Tonight With Don Lemon | 30 | \$ 2174.00 |
| CNN Totals : | | | | | | | | | 14 | \$ 19519.00 |
| 5 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 6:51 am | 20VVTX0001TH | Fox and Friends Saturday | 30 | \$ 1668.00 |
| 6 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 11:52 am | 20VVTX0001TH | America's News Headquarters | 30 | \$ 1668.00 |
| 6 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 1:52 pm | 20VVTX0001TH | America's News Headquarters | 30 | \$ 1668.00 |
| 7 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 4:52 pm | 20VVTX0001TH | America's News Headquarters | 30 | \$ 1877.00 |
| 8 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 9:49 pm | 20VVTX0001TH | The Greg Guffeld Show | 30 | \$ 2347.00 |
| 8 | DFW | DFW Interconnect | 5334 | FXNC | 02-08-20 | 10:49 pm | 20VVTX0001TH | Watters' World | 30 | \$ 2347.00 |
| 5 | DFW | DFW Interconnect | 5334 | FXNC | 02-09-20 | 6:51 am | 20VVTX0001TH | Fox and Friends Sunday | 30 | \$ 1668.00 |
| 6 | DFW | DFW Interconnect | 5334 | FXNC | 02-09-20 | 2:47 pm | 20VVTX0001TH | The Journal | 30 | \$ 1668.00 |

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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 |
|-------------------------|--------|--------------------|---------|---------|----------|----------|--------------|---------------------------------------|-----------|--------------------|
| Order Number : 11398964 | | | | | | | | | | |
| 7 | DFW | DFW Interconnect | 5334 | FXNC | 02-09-20 | 6:42 pm | 20VVTX0001TH | Editorial Report | 30 | \$ 1877.00 |
| 8 | DFW | DFW Interconnect | 5334 | FXNC | 02-09-20 | 8:45 pm | 20VVTX0001TH | Fox News Sunday | 30 | \$ 2347.00 |
| 28 | DFW | DFW Interconnect | 5334 | FXNC | 02-10-20 | 8:48 am | 20VVTX0001TH | The Next Revolution With Steve Hilton | 30 | \$ 1836.00 |
| 29 | DFW | DFW Interconnect | 5334 | FXNC | 02-10-20 | 1:45 pm | 20VVTX0001TH | America's Newsroom | 30 | \$ 1836.00 |
| 30 | DFW | DFW Interconnect | 5334 | FXNC | 02-10-20 | 4:46 pm | 20VVTX0001TH | The Daily Briefing with Dana Perino | 30 | \$ 2064.00 |
| 31 | DFW | DFW Interconnect | 5334 | FXNC | 02-10-20 | 9:47 pm | 20VVTX0001TH | The Five | 30 | \$ 2582.00 |
| | | | | | | | | FXNC Totals : | 14 | \$ 27453.00 |
| 9 | DFW | DFW Interconnect | 5334 | HALL | 02-08-20 | 12:38 am | 20VVTX0001TH | The Ingraham Angle | 30 | \$ 148.00 |
| 10 | DFW | DFW Interconnect | 5334 | HALL | 02-08-20 | 4:30 pm | 20VVTX0001TH | All of My Heart: Inn Love | 30 | \$ 1149.00 |
| 10 | DFW | DFW Interconnect | 5334 | HALL | 02-08-20 | 6:37 pm | 20VVTX0001TH | The Story of Us | 30 | \$ 1149.00 |
| 11 | DFW | DFW Interconnect | 5334 | HALL | 02-08-20 | 8:32 pm | 20VVTX0001TH | A Valentine's Match | 30 | \$ 1433.00 |
| 11 | DFW | DFW Interconnect | 5334 | HALL | 02-08-20 | 10:35 pm | 20VVTX0001TH | Matching Hearts | 30 | \$ 1433.00 |
| 9 | DFW | DFW Interconnect | 5334 | HALL | 02-09-20 | 12:34 am | 20VVTX0001TH | Appetite for Love | 30 | \$ 148.00 |
| 10 | DFW | DFW Interconnect | 5334 | HALL | 02-09-20 | 6:33 pm | 20VVTX0001TH | Love, Fall & Order | 30 | \$ 1149.00 |
| 11 | DFW | DFW Interconnect | 5334 | HALL | 02-09-20 | 10:14 pm | 20VVTX0001TH | Matching Hearts | 30 | \$ 1433.00 |
| 32 | DFW | DFW Interconnect | 5334 | HALL | 02-10-20 | 2:14 am | 20VVTX0001TH | The Golden Girls | 30 | \$ 163.00 |
| 33 | DFW | DFW Interconnect | 5334 | HALL | 02-10-20 | 4:37 pm | 20VVTX0001TH | Frasier | 30 | \$ 1260.00 |
| 34 | DFW | DFW Interconnect | 5334 | HALL | 02-10-20 | 10:36 pm | 20VVTX0001TH | Falling for You | 30 | \$ 1576.00 |
| | | | | | | | | HALL Totals : | 11 | \$ 11041.00 |
| 12 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 11:20 am | 20VVTX0001TH | Dater's Handbook | 30 | \$ 1704.00 |
| 12 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 3:20 pm | 20VVTX0001TH | Boise Boys | 30 | \$ 1704.00 |
| 13 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 4:17 pm | 20VVTX0001TH | Love It or List It | 30 | \$ 2618.00 |
| 13 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 6:18 pm | 20VVTX0001TH | Love It or List It | 30 | \$ 2618.00 |
| 14 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 8:17 pm | 20VVTX0001TH | Love It or List It | 30 | \$ 3273.00 |
| 14 | DFW | DFW Interconnect | 5334 | HGTV | 02-08-20 | 11:17 pm | 20VVTX0001TH | Love It or List It | 30 | \$ 3273.00 |
| 12 | DFW | DFW Interconnect | 5334 | HGTV | 02-09-20 | 11:16 am | 20VVTX0001TH | Good Bones | 30 | \$ 1704.00 |
| 12 | DFW | DFW Interconnect | 5334 | HGTV | 02-09-20 | 1:17 pm | 20VVTX0001TH | Home Town | 30 | \$ 1704.00 |
| 13 | DFW | DFW Interconnect | 5334 | HGTV | 02-09-20 | 5:21 pm | 20VVTX0001TH | Home Town | 30 | \$ 2618.00 |
| 14 | DFW | DFW Interconnect | 5334 | HGTV | 02-09-20 | 11:18 pm | 20VVTX0001TH | Holmes & Holmes | 30 | \$ 3273.00 |
| 35 | DFW | DFW Interconnect | 5334 | HGTV | 02-10-20 | 11:18 am | 20VVTX0001TH | Good Bones | 30 | \$ 1875.00 |
| 36 | DFW | DFW Interconnect | 5334 | HGTV | 02-10-20 | 6:22 pm | 20VVTX0001TH | Home Town | 30 | \$ 2880.00 |
| 37 | DFW | DFW Interconnect | 5334 | HGTV | 02-10-20 | 10:16 pm | 20VVTX0001TH | One of a Kind | 30 | \$ 3601.00 |
| | | | | | | | | HGTV Totals : | 13 | \$ 32845.00 |
| 15 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 12:15 am | 20VVTX0001TH | Body Cam | 30 | \$ 365.00 |
| 16 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 6:13 am | 20VVTX0001TH | Grave Secrets | 30 | \$ 365.00 |
| 16 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 7:13 am | 20VVTX0001TH | Grave Secrets | 30 | \$ 365.00 |

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|--------------------------------|--------|--------------------|---------|---------|----------|----------|--------------|---------------------------------------|----------------------------------|------------|---------------------|
| Order Number : 11398964 | | | | | | | | | | | |
| 17 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 12:14 pm | 20VVTX0001TH | Murder Comes Home | 30 | \$ 486.00 | |
| 17 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 2:14 pm | 20VVTX0001TH | Twisted Love | 30 | \$ 486.00 | |
| 18 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 5:14 pm | 20VVTX0001TH | Body Cam | 30 | \$ 1171.00 | |
| 18 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 6:16 pm | 20VVTX0001TH | The Murder Tapes | 30 | \$ 1171.00 | |
| 19 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 7:13 pm | 20VVTX0001TH | 20/20 on ID | 30 | \$ 1459.00 | |
| 19 | DFW | DFW Interconnect | 5334 | ID | 02-08-20 | 10:09 pm | 20VVTX0001TH | In Pursuit with John Walsh | 30 | \$ 1459.00 | |
| 16 | DFW | DFW Interconnect | 5334 | ID | 02-09-20 | 6:12 am | 20VVTX0001TH | Reel Crime/ Real Story | 30 | \$ 365.00 | |
| 17 | DFW | DFW Interconnect | 5334 | ID | 02-09-20 | 10:12 am | 20VVTX0001TH | People Magazine Investigates | 30 | \$ 486.00 | |
| 18 | DFW | DFW Interconnect | 5334 | ID | 02-09-20 | 6:14 pm | 20VVTX0001TH | The Lake Erie Murders | 30 | \$ 1171.00 | |
| 19 | DFW | DFW Interconnect | 5334 | ID | 02-09-20 | 9:16 pm | 20VVTX0001TH | The Lake Erie Murders | 30 | \$ 1459.00 | |
| 38 | DFW | DFW Interconnect | 5334 | ID | 02-10-20 | 7:14 am | 20VVTX0001TH | Who the (Bleep) Did I Marry? | 30 | \$ 402.00 | |
| 39 | DFW | DFW Interconnect | 5334 | ID | 02-10-20 | 11:15 am | 20VVTX0001TH | Fatal Vows | 30 | \$ 534.00 | |
| 40 | DFW | DFW Interconnect | 5334 | ID | 02-10-20 | 5:13 pm | 20VVTX0001TH | Fatal Vows | 30 | \$ 1284.00 | |
| 41 | DFW | DFW Interconnect | 5334 | ID | 02-10-20 | 9:14 pm | 20VVTX0001TH | Stranger Among Us | 30 | \$ 1604.00 | |
| | | | | | | | | | ID Totals : | 17 | \$ 14632.00 |
| 20 | DFW | DFW Interconnect | 5334 | MNBC | 02-08-20 | 7:30 am | 20VVTX0001TH | MSNBC Live | 30 | \$ 1235.00 | |
| 21 | DFW | DFW Interconnect | 5334 | MNBC | 02-08-20 | 12:33 pm | 20VVTX0001TH | Weekends with Alex Witt | 30 | \$ 655.00 | |
| 22 | DFW | DFW Interconnect | 5334 | MNBC | 02-08-20 | 4:30 pm | 20VVTX0001TH | PoliticsNation | 30 | \$ 1531.00 | |
| 23 | DFW | DFW Interconnect | 5334 | MNBC | 02-08-20 | 10:29 pm | 20VVTX0001TH | The Beat with Ari Melber | 30 | \$ 1915.00 | |
| 20 | DFW | DFW Interconnect | 5334 | MNBC | 02-09-20 | 6:31 am | 20VVTX0001TH | MSNBC Live | 30 | \$ 1235.00 | |
| 21 | DFW | DFW Interconnect | 5334 | MNBC | 02-09-20 | 1:33 pm | 20VVTX0001TH | MSNBC Live with Alison Morris | 30 | \$ 655.00 | |
| 22 | DFW | DFW Interconnect | 5334 | MNBC | 02-09-20 | 6:33 pm | 20VVTX0001TH | Kasie DC | 30 | \$ 1531.00 | |
| 23 | DFW | DFW Interconnect | 5334 | MNBC | 02-09-20 | 8:29 pm | 20VVTX0001TH | Dateline | 30 | \$ 1915.00 | |
| 42 | DFW | DFW Interconnect | 5334 | MNBC | 02-10-20 | 7:32 am | 20VVTX0001TH | Morning Joe | 30 | \$ 1359.00 | |
| 43 | DFW | DFW Interconnect | 5334 | MNBC | 02-10-20 | 1:28 pm | 20VVTX0001TH | MSNBC Live with Katy Tur | 30 | \$ 722.00 | |
| 44 | DFW | DFW Interconnect | 5334 | MNBC | 02-10-20 | 4:39 pm | 20VVTX0001TH | MTP Daily | 30 | \$ 1685.00 | |
| 45 | DFW | DFW Interconnect | 5334 | MNBC | 02-10-20 | 9:29 pm | 20VVTX0001TH | The Last Word With Lawrence O'Donnell | 30 | \$ 2107.00 | |
| | | | | | | | | | MNBC Totals : | 12 | \$ 16545.00 |
| | | | | | | | | | DFW Region Totals : | 81 | \$ 122035.00 |
| | | | | | | | | | Order # 11398964 Totals : | 81 | \$ 122035.00 |
| | | | | | | | | | Affidavits Totals : | 81 | \$ 122035.00 |

INVOICE

Invoice Number: INV-70494902
Invoice Date: 23-FEB-2020
Order Number: 11398964
Page: 7 of 7

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/Vote Vets Action Fund/NCC | POL108945NCC | 01-27-20 - 02-23-20 | FEBRUARY |

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| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11398964 | | NET30 |

| | |
|------------------------|---------------------|
| AIRTIME TOTAL : | \$ 122035.00 |
| Agency Commission : | \$ 18305.25 |
| Rep Commission : | \$ 13484.89 |
| NET TOTAL: : | \$ 90244.86 |
| BALANCE DUE : | \$ 90244.86 |

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