

INVOICE

Invoice Number: INV-70481166
Invoice Date: 29-DEC-2019
Order Number: 11387443
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/Mike Bloomberg 2020/NCC	700056867	11-25-19 - 12-29-19	DECEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 66535.00
Agency Commission :	\$ 9980.25
Rep Commission :	\$ 7352.45
NET TOTAL: :	\$ 49202.30
BALANCE DUE :	\$ 49202.30

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-70481166
 Invoice Date: 29-DEC-2019
 Order Number: 11387443
 Page: 1 of 8

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

AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER POL/Mike Bloomberg 2020/NCC	CUSTOMER NO. 700056867	BILLING CYCLE 11-25-19 - 12-29-19	MONTH DECEMBER

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. : 11387443		Contract No. : 1329286		PO No. : 62708233/DFW		Package : N/A		Ext. Order : 62708233			
Reference No. : 1329286		Estimate No. : 9470		AE Name : April Kimberlain		Product : MBL		Ext. Client : MBL			
12-10-2019	12-10-2019	1	UD: 20:00-22:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-10-2019	12-10-2019	2	UD: 19:30-23:30	FSS	DFW	5334	1	1	\$ 2000.00	\$ 2000.00	
12-10-2019	12-10-2019	3	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-10-2019	12-10-2019	4	UD: 20:00-22:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-10-2019	12-10-2019	5	UD: 22:00-24:00	TRAV	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-11-2019	12-11-2019	7	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-11-2019	12-11-2019	8	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-11-2019	12-11-2019	9	UD: 20:00-22:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-12-2019	12-12-2019	11	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-12-2019	12-12-2019	12	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-13-2019	12-13-2019	15	UD: 20:00-21:00	DISC	DFW	5334	1	1	\$ 2200.00	\$ 2200.00	
12-13-2019	12-13-2019	16	UD: 20:00-22:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-13-2019	12-13-2019	17	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-13-2019	12-13-2019	18	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-13-2019	12-13-2019	19	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-14-2019	12-14-2019	21	UD: 12:00-14:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-14-2019	12-14-2019	22	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-14-2019	12-14-2019	24	UD: 12:00-14:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-14-2019	12-14-2019	25	UD: 12:00-14:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-15-2019	12-15-2019	26	UD: 16:00-18:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-15-2019	12-15-2019	27	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-15-2019	12-15-2019	29	UD: 11:00-12:00	FOOD	DFW	5334	1	1	\$ 250.00	\$ 250.00	
12-15-2019	12-15-2019	30	UD: 22:00-24:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-15-2019	12-15-2019	31	UD: 18:00-20:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-15-2019	12-15-2019	32	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-15-2019	12-15-2019	33	UD: 18:00-20:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-15-2019	12-15-2019	34	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-15-2019	12-15-2019	35	UD: 12:00-14:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-15-2019	12-15-2019	36	UD: 18:00-20:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-16-2019	12-16-2019	38	UD: 20:02-24:00	HALL	DFW	5334	1	1	\$ 1000.00	\$ 1000.00	
12-16-2019	12-16-2019	39	UD: 21:00-22:00	HGTV	DFW	5334	1	1	\$ 2500.00	\$ 2500.00	
12-16-2019	12-16-2019	40	UD: 20:00-21:00	HIST	DFW	5334	1	1	\$ 935.00	\$ 935.00	
12-17-2019	12-17-2019	42	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-17-2019	12-17-2019	43	UD: 20:00-22:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	

INVOICE

Invoice Number: INV-70481166
Invoice Date: 29-DEC-2019
Order Number: 11387443
Page: 2 of 8

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. : 11387443		Contract No. : 1329286		PO No. : 62708233/DFW		Package : N/A		Ext. Order : 62708233			
Reference No. : 1329286		Estimate No. : 9470		AE Name : April Kimberlain		Product : MBL		Ext. Client : MBL			
12-17-2019	12-17-2019	44	UD: 22:00-24:00	TRAV	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-18-2019	12-18-2019	45	UD: 20:00-21:00	AEN	DFW	5334	1	1	\$ 1650.00	\$ 1650.00	
12-18-2019	12-18-2019	47	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-18-2019	12-18-2019	48	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-18-2019	12-18-2019	49	UD: 20:00-22:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-19-2019	12-19-2019	51	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-19-2019	12-19-2019	52	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-20-2019	12-20-2019	55	UD: 20:00-21:00	DISC	DFW	5334	1	1	\$ 2200.00	\$ 2200.00	
12-20-2019	12-20-2019	56	UD: 18:00-20:30	FSS	DFW	5334	1	1	\$ 2000.00	\$ 2000.00	
12-20-2019	12-20-2019	57	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-20-2019	12-20-2019	58	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-20-2019	12-20-2019	59	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-20-2019	12-20-2019	60	UD: 20:00-22:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-21-2019	12-21-2019	61	UD: 12:00-14:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-21-2019	12-21-2019	62	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-21-2019	12-21-2019	64	UD: 12:00-14:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-21-2019	12-22-2019	65	UD: 09:00-24:00	NGC	DFW	5334	1	1	\$ 50.00	\$ 50.00	
12-22-2019	12-22-2019	66	UD: 16:00-18:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-22-2019	12-22-2019	67	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-22-2019	12-22-2019	69	UD: 11:00-12:00	FOOD	DFW	5334	1	1	\$ 250.00	\$ 250.00	
12-22-2019	12-22-2019	70	UD: 22:00-24:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-22-2019	12-22-2019	71	UD: 18:00-20:30	FSS	DFW	5334	1	1	\$ 2000.00	\$ 2000.00	
12-22-2019	12-22-2019	72	UD: 18:30-21:45	FX	DFW	5334	2	2	\$ 700.00	\$ 1400.00	
12-22-2019	12-22-2019	73	UD: 18:00-20:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-22-2019	12-22-2019	74	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-22-2019	12-22-2019	75	UD: 22:00-24:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-22-2019	12-22-2019	76	UD: 18:00-20:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-22-2019	12-22-2019	77	UD: 20:00-22:00	LMN	DFW	5334	1	1	\$ 650.00	\$ 650.00	
12-22-2019	12-22-2019	78	UD: 12:00-14:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-22-2019	12-22-2019	79	UD: 18:00-20:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-22-2019	12-22-2019	80	UD: 22:00-24:00	NFLN	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-12-2019	12-12-2019	81	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-12-2019	12-12-2019	82	UD: 19:00-24:00	AMC	DFW	5334	1	1	\$ 633.00	\$ 633.00	
12-13-2019	12-13-2019	83	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-13-2019	12-13-2019	84	UD: 19:00-24:00	AMC	DFW	5334	1	1	\$ 633.00	\$ 633.00	
12-13-2019	12-13-2019	85	UD: 19:00-21:30	FSS	DFW	5334	1	1	\$ 2000.00	\$ 2000.00	
12-14-2019	12-14-2019	86	UD: 18:00-20:00	NFLN	DFW	5334	1	1	\$ 435.00	\$ 435.00	
12-16-2019	12-16-2019	88	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-16-2019	12-16-2019	89	UD: 19:00-24:00	AMC	DFW	5334	1	1	\$ 633.00	\$ 633.00	
12-16-2019	12-16-2019	90	UD: 20:00-22:00	HALL	DFW	5334	1	1	\$ 850.00	\$ 850.00	
12-17-2019	12-17-2019	91	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-17-2019	12-17-2019	92	UD: 19:00-24:00	AMC	DFW	5334	1	1	\$ 633.00	\$ 633.00	
12-18-2019	12-18-2019	93	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-18-2019	12-18-2019	94	UD: 20:00-22:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-19-2019	12-19-2019	95	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-19-2019	12-19-2019	96	UD: 20:00-22:00	FOOD	DFW	5334	1	1	\$ 800.00	\$ 800.00	
12-19-2019	12-19-2019	97	UD: 18:00-20:30	FSS	DFW	5334	1	1	\$ 2000.00	\$ 2000.00	
12-20-2019	12-20-2019	98	UD: 18:00-20:00	AMC	DFW	5334	1	1	\$ 450.00	\$ 450.00	
12-19-2019	12-19-2019	99	UD: 19:00-24:00	AMC	DFW	5334	1	1	\$ 633.00	\$ 633.00	

INVOICE

Invoice Number: INV-70481166
Invoice Date: 29-DEC-2019
Order Number: 11387443
Page: 3 of 8

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. :		11387443		Contract No. :		1329286		PO No. :		62708233/DFW		Package :		N/A		Ext. Order :		62708233		
Reference No. :		1329286		Estimate No. :		9470		AE Name :		April Kimberlain		Product :		MBL		Ext. Client :		MBL		
12-22-2019	12-22-2019	100	UD: 20:00-22:00	NFLN	DFW	5334	1	1		\$ 450.00	\$ 450.00									
12-22-2019	12-22-2019	101	UD: 22:00-24:00	NFLN	DFW	5334	1	1		\$ 450.00	\$ 450.00									
Order # 11387443 Total :							86	86				\$ 66535.00								
Current Billing Cycle Totals :							86	86				\$ 66535.00								

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

INVOICE

Invoice Number: INV-70481166

Invoice Date: 29-DEC-2019

Order Number: 11387443

Page: 4 of 8

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRAN9048	MRBPBK3003H	AEN, AMC, DISC, FOOD, FSS, FX, HALL, HGTV, LMN, NFLN, NGC, TRAV	67	\$ 53167.00
SRANG712	MRBPSS304H	AMC, FOOD, HALL, HIST, LMN, TRAV	19	\$ 13368.00
Commercial Summary Totals :			86	\$ 66535.00

INVOICE

Invoice Number: INV-70481166
Invoice Date: 29-DEC-2019
Order Number: 11387443
Page: 5 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11387443										
45	DFW	DFW Interconnect	5334	AEN	12-18-19	8:13 pm	MRBPBK3003H	Born This Way	30	\$ 1650.00
										AEN Totals : 1 \$ 1650.00
81	DFW	DFW Interconnect	5334	AMC	12-12-19	7:18 pm	MRBPBK3003H	Christmas With the Kranks	30	\$ 450.00
82	DFW	DFW Interconnect	5334	AMC	12-12-19	11:28 pm	MRBPSS304H	Fred Claus	30	\$ 633.00
83	DFW	DFW Interconnect	5334	AMC	12-13-19	6:20 pm	MRBPBK3003H	The Polar Express	30	\$ 450.00
84	DFW	DFW Interconnect	5334	AMC	12-13-19	11:16 pm	MRBPBK3003H	Grandma Got Run Over by a Reindeer	30	\$ 633.00
21	DFW	DFW Interconnect	5334	AMC	12-14-19	1:20 pm	MRBPBK3003H	'Twas the Night Before Christmas	30	\$ 450.00
22	DFW	DFW Interconnect	5334	AMC	12-14-19	6:16 pm	MRBPBK3003H	Elf	30	\$ 450.00
26	DFW	DFW Interconnect	5334	AMC	12-15-19	4:32 pm	MRBPBK3003H	Mrs. Doubtfire	30	\$ 450.00
27	DFW	DFW Interconnect	5334	AMC	12-15-19	6:21 pm	MRBPSS304H	National Lampoon's Christmas Vacation	30	\$ 450.00
88	DFW	DFW Interconnect	5334	AMC	12-16-19	6:26 pm	MRBPSS304H	Fred Claus	30	\$ 450.00
89	DFW	DFW Interconnect	5334	AMC	12-16-19	10:27 pm	MRBPBK3003H	Love the Coopers	30	\$ 633.00
91	DFW	DFW Interconnect	5334	AMC	12-17-19	7:21 pm	MRBPSS304H	National Lampoon's Christmas Vacation	30	\$ 450.00
92	DFW	DFW Interconnect	5334	AMC	12-17-19	8:29 pm	MRBPBK3003H	National Lampoon's Christmas Vacation	30	\$ 633.00
93	DFW	DFW Interconnect	5334	AMC	12-18-19	7:16 pm	MRBPBK3003H	Elf	30	\$ 450.00
95	DFW	DFW Interconnect	5334	AMC	12-19-19	6:16 pm	MRBPBK3003H	Elf	30	\$ 450.00
99	DFW	DFW Interconnect	5334	AMC	12-19-19	7:16 pm	MRBPBK3003H	Four Christmases	30	\$ 633.00
98	DFW	DFW Interconnect	5334	AMC	12-20-19	7:16 pm	MRBPBK3003H	Elf	30	\$ 450.00
61	DFW	DFW Interconnect	5334	AMC	12-21-19	1:14 pm	MRBPBK3003H	Fred Claus	30	\$ 450.00
62	DFW	DFW Interconnect	5334	AMC	12-21-19	7:21 pm	MRBPBK3003H	National Lampoon's Christmas Vacation	30	\$ 450.00
66	DFW	DFW Interconnect	5334	AMC	12-22-19	4:20 pm	MRBPBK3003H	Four Christmases	30	\$ 450.00
67	DFW	DFW Interconnect	5334	AMC	12-22-19	7:16 pm	MRBPSS304H	Elf	30	\$ 450.00
										AMC Totals : 20 \$ 9915.00
15	DFW	DFW Interconnect	5334	DISC	12-13-19	8:27 pm	MRBPBK3003H	Gold Rush	30	\$ 2200.00
55	DFW	DFW Interconnect	5334	DISC	12-20-19	8:16 pm	MRBPBK3003H	Gold Rush	30	\$ 2200.00
										DISC Totals : 2 \$ 4400.00
1	DFW	DFW Interconnect	5334	FOOD	12-10-19	9:24 pm	MRBPBK3003H	Chopped	30	\$ 800.00
16	DFW	DFW Interconnect	5334	FOOD	12-13-19	8:16 pm	MRBPBK3003H	Diners, Drive-Ins and Dives	30	\$ 800.00
29	DFW	DFW Interconnect	5334	FOOD	12-15-19	11:19 am	MRBPBK3003H	Barefoot Contessa	30	\$ 250.00
30	DFW	DFW Interconnect	5334	FOOD	12-15-19	11:21 pm	MRBPBK3003H	Holiday Wars	30	\$ 800.00
94	DFW	DFW Interconnect	5334	FOOD	12-18-19	9:23 pm	MRBPSS304H	The Great Food Truck Race	30	\$ 800.00
96	DFW	DFW Interconnect	5334	FOOD	12-19-19	9:24 pm	MRBPBK3003H	Christmas Cookie Challenge	30	\$ 800.00
69	DFW	DFW Interconnect	5334	FOOD	12-22-19	11:16 am	MRBPBK3003H	Barefoot Contessa	30	\$ 250.00

INVOICE

Invoice Number: INV-70481166
 Invoice Date: 29-DEC-2019
 Order Number: 11387443
 Page: 6 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11387443										
70	DFW	DFW Interconnect	5334	FOOD	12-22-19	10:25 pm	MRBPK3003H	Cookie Wars	30	\$ 800.00
FOOD Totals :									8	\$ 5300.00
2	DFW	DFW Interconnect	5334	FSS	12-10-19	8:21 pm	MRBPK3003H	NHL Hockey	30	\$ 2000.00
85	DFW	DFW Interconnect	5334	FSS	12-13-19	9:17 pm	MRBPK3003H	NHL Hockey	30	\$ 2000.00
97	DFW	DFW Interconnect	5334	FSS	12-19-19	7:06 pm	MRBPK3003H	NHL Hockey	30	\$ 2000.00
56	DFW	DFW Interconnect	5334	FSS	12-20-19	6:19 pm	MRBPK3003H	NHL Hockey	30	\$ 2000.00
71	DFW	DFW Interconnect	5334	FSS	12-22-19	8:08 pm	MRBPK3003H	NHL Hockey	30	\$ 2000.00
FSS Totals :									5	\$ 10000.00
72	DFW	DFW Interconnect	5334	FX	12-22-19	7:19 pm	MRBPK3003H	A Christmas Carol	30	\$ 700.00
72	DFW	DFW Interconnect	5334	FX	12-22-19	8:25 pm	MRBPK3003H	A Christmas Carol	30	\$ 700.00
FX Totals :									2	\$ 1400.00
3	DFW	DFW Interconnect	5334	HALL	12-10-19	8:41 pm	MRBPK3003H	Reunited at Christmas	30	\$ 850.00
7	DFW	DFW Interconnect	5334	HALL	12-11-19	8:41 pm	MRBPK3003H	Christmas Under the Stars	30	\$ 850.00
11	DFW	DFW Interconnect	5334	HALL	12-12-19	8:31 pm	MRBPK3003H	A Christmas Love Story	30	\$ 850.00
12	DFW	DFW Interconnect	5334	HALL	12-12-19	10:41 pm	MRBPSS304H	Christmas at the Plaza	30	\$ 850.00
17	DFW	DFW Interconnect	5334	HALL	12-13-19	8:39 pm	MRBPSS304H	Christmas at Dollywood	30	\$ 850.00
18	DFW	DFW Interconnect	5334	HALL	12-13-19	10:46 pm	MRBPK3003H	Christmas Under Wraps	30	\$ 850.00
24	DFW	DFW Interconnect	5334	HALL	12-14-19	12:36 pm	MRBPSS304H	Write Before Christmas	30	\$ 850.00
31	DFW	DFW Interconnect	5334	HALL	12-15-19	6:37 pm	MRBPSS304H	Christmas in Evergreen: Tidings of Joy	30	\$ 850.00
32	DFW	DFW Interconnect	5334	HALL	12-15-19	10:45 pm	MRBPK3003H	A Christmas Detour	30	\$ 850.00
90	DFW	DFW Interconnect	5334	HALL	12-16-19	8:38 pm	MRBPK3003H	Picture a Perfect Christmas	30	\$ 850.00
38	DFW	DFW Interconnect	5334	HALL	12-16-19	10:35 pm	MRBPK3003H	A Christmas Love Story	30	\$ 1000.00
42	DFW	DFW Interconnect	5334	HALL	12-17-19	8:39 pm	MRBPK3003H	Welcome to Christmas	30	\$ 850.00
47	DFW	DFW Interconnect	5334	HALL	12-18-19	8:39 pm	MRBPK3003H	Holiday Date	30	\$ 850.00
51	DFW	DFW Interconnect	5334	HALL	12-19-19	8:40 pm	MRBPK3003H	Christmas Getaway	30	\$ 850.00
52	DFW	DFW Interconnect	5334	HALL	12-19-19	10:42 pm	MRBPSS304H	Christmas at Dollywood	30	\$ 850.00
57	DFW	DFW Interconnect	5334	HALL	12-20-19	8:42 pm	MRBPSS304H	A Christmas Detour	30	\$ 850.00
58	DFW	DFW Interconnect	5334	HALL	12-20-19	10:39 pm	MRBPK3003H	Christmas in Evergreen: Tidings of Joy	30	\$ 850.00
64	DFW	DFW Interconnect	5334	HALL	12-21-19	12:37 pm	MRBPSS304H	Holiday Date	30	\$ 850.00
73	DFW	DFW Interconnect	5334	HALL	12-22-19	6:31 pm	MRBPSS304H	Christmas in Rome	30	\$ 850.00
74	DFW	DFW Interconnect	5334	HALL	12-22-19	8:35 pm	MRBPK3003H	It's Beginning to Look a Lot Like Christmas	30	\$ 850.00
75	DFW	DFW Interconnect	5334	HALL	12-22-19	10:45 pm	MRBPK3003H	Write Before Christmas	30	\$ 850.00
HALL Totals :									21	\$ 18000.00
39	DFW	DFW Interconnect	5334	HGTV	12-16-19	9:22 pm	MRBPK3003H	A Very Brady Renovation	30	\$ 2500.00

INVOICE

Invoice Number: INV-70481166
 Invoice Date: 29-DEC-2019
 Order Number: 11387443
 Page: 7 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11387443										
40	DFW	DFW Interconnect	5334	HIST	12-16-19	8:13 pm	MRBPSS304H	American Pickers	30	\$ 935.00
									HGTV Totals :	1 \$ 2500.00
8	DFW	DFW Interconnect	5334	LMN	12-11-19	9:24 pm	MRBPBK3003H	Who's Stalking Me?	30	\$ 650.00
19	DFW	DFW Interconnect	5334	LMN	12-13-19	9:17 pm	MRBPBK3003H	Seduced by a Killer	30	\$ 650.00
33	DFW	DFW Interconnect	5334	LMN	12-15-19	6:18 pm	MRBPBK3003H	Deadly Influencer	30	\$ 650.00
34	DFW	DFW Interconnect	5334	LMN	12-15-19	9:16 pm	MRBPSS304H	Most Likely to Murder	30	\$ 650.00
48	DFW	DFW Interconnect	5334	LMN	12-18-19	8:18 pm	MRBPSS304H	The Wrong Teacher	30	\$ 650.00
59	DFW	DFW Interconnect	5334	LMN	12-20-19	8:17 pm	MRBPBK3003H	My Mom's Darkest Secrets	30	\$ 650.00
76	DFW	DFW Interconnect	5334	LMN	12-22-19	7:25 pm	MRBPSS304H	My Mom's Darkest Secrets	30	\$ 650.00
77	DFW	DFW Interconnect	5334	LMN	12-22-19	8:18 pm	MRBPBK3003H	My Mom's Darkest Secrets	30	\$ 650.00
									LMN Totals :	8 \$ 5200.00
4	DFW	DFW Interconnect	5334	NFLN	12-10-19	8:12 pm	MRBPBK3003H	NFL Football	30	\$ 450.00
9	DFW	DFW Interconnect	5334	NFLN	12-11-19	8:14 pm	MRBPBK3003H	NFL Football	30	\$ 450.00
25	DFW	DFW Interconnect	5334	NFLN	12-14-19	1:25 pm	MRBPBK3003H	Good Morning Football: Weekend	30	\$ 450.00
86	DFW	DFW Interconnect	5334	NFLN	12-14-19	6:21 pm	MRBPBK3003H	A Football Life	30	\$ 435.00
35	DFW	DFW Interconnect	5334	NFLN	12-15-19	12:05 pm	MRBPBK3003H	NFL GameDay Live	30	\$ 450.00
36	DFW	DFW Interconnect	5334	NFLN	12-15-19	7:25 pm	MRBPBK3003H	NFL GameDay Highlights	30	\$ 450.00
43	DFW	DFW Interconnect	5334	NFLN	12-17-19	9:14 pm	MRBPBK3003H	NFL Football	30	\$ 450.00
49	DFW	DFW Interconnect	5334	NFLN	12-18-19	9:03 pm	MRBPBK3003H	NFL Football	30	\$ 450.00
60	DFW	DFW Interconnect	5334	NFLN	12-20-19	9:20 pm	MRBPBK3003H	A Football Life	30	\$ 450.00
78	DFW	DFW Interconnect	5334	NFLN	12-22-19	1:06 pm	MRBPBK3003H	NFL GameDay Live	30	\$ 450.00
79	DFW	DFW Interconnect	5334	NFLN	12-22-19	6:25 pm	MRBPBK3003H	NFL GameDay Live	30	\$ 450.00
100	DFW	DFW Interconnect	5334	NFLN	12-22-19	8:26 pm	MRBPBK3003H	NFL GameDay Highlights	30	\$ 450.00
101	DFW	DFW Interconnect	5334	NFLN	12-22-19	9:48 pm	MRBPBK3003H	NFL GameDay Highlights	30	\$ 450.00
80	DFW	DFW Interconnect	5334	NFLN	12-22-19	11:14 pm	MRBPBK3003H	NFL GameDay Prime	30	\$ 450.00
									NFLN Totals :	14 \$ 6285.00
65	DFW	DFW Interconnect	5334	NGC	12-21-19	12:25 pm	MRBPBK3003H	Outlaw Bikers	30	\$ 50.00
									NGC Totals :	1 \$ 50.00
5	DFW	DFW Interconnect	5334	TRAV	12-10-19	11:20 pm	MRBPBK3003H	The Dead Files	30	\$ 450.00
44	DFW	DFW Interconnect	5334	TRAV	12-17-19	10:27 pm	MRBPSS304H	Famously Afraid	30	\$ 450.00
									TRAV Totals :	2 \$ 900.00
									DFW Region Totals :	86 \$ 66535.00
									Order # 11387443 Totals :	86 \$ 66535.00
									Affidavits Totals :	86 \$ 66535.00

INVOICE

Invoice Number: INV-70481166
Invoice Date: 29-DEC-2019
Order Number: 11387443
Page: 8 of 8

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/Mike Bloomberg 2020/NCC	700056867	11-25-19 - 12-29-19	DECEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11387443		NET30

AIRTIME TOTAL :	\$ 66535.00
Agency Commission :	\$ 9980.25
Rep Commission :	\$ 7352.45
NET TOTAL: :	\$ 49202.30
BALANCE DUE :	\$ 49202.30

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