

**INVOICE**

Invoice Number: INV-70490208  
Invoice Date: 23-FEB-2020  
Order Number: 11396131  
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/Beth Van Duyne for<br>Congress/NCC | 700058763    | 01-27-20 - 02-23-20 | FEBRUARY |

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

|                        |                   |
|------------------------|-------------------|
| <b>AIRTIME TOTAL :</b> | <b>\$ 2535.00</b> |
| Agency Commission :    | \$ 380.25         |
| Rep Commission :       | \$ 280.13         |
| <b>NET TOTAL : :</b>   | <b>\$ 1874.62</b> |
| <b>BALANCE DUE :</b>   | <b>\$ 1874.62</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**

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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 |           |                   |
| <b>Order No. :</b> 11396131           |            | <b>Contract No. :</b> 1343069 |                 | <b>PO No. :</b> 62723733/MULTI    |         | <b>Package :</b> N/A   |                      | <b>Ext. Order :</b> 62723733  |   |           |                   |
| <b>Reference No. :</b> 1343069        |            | <b>Estimate No. :</b> 11553   |                 | <b>AE Name :</b> April Kimberlain |         | <b>Product :</b> TX-24 |                      | <b>Ext. Client :</b> 01230127 |   |           |                   |
| 01-27-2020                            | 01-27-2020 | 4                             | UD: 05:00-09:00 | FXNC                              | PGIR    | 1423                   | 2                    | 2                             |   | \$ 135.00 | \$ 270.00         |
| 01-27-2020                            | 01-27-2020 | 5                             | UD: 16:00-19:00 | FXNC                              | PGIR    | 1423                   | 1                    | 1                             |   | \$ 145.00 | \$ 145.00         |
| 01-27-2020                            | 01-27-2020 | 6                             | UD: 19:00-24:00 | FXNC                              | PGIR    | 1423                   | 2                    | 2                             |   | \$ 180.00 | \$ 360.00         |
| 01-27-2020                            | 01-27-2020 | 10                            | UD: 05:00-09:00 | FXNC                              | PGDN    | 1419                   | 2                    | 2                             |   | \$ 135.00 | \$ 270.00         |
| 01-27-2020                            | 01-27-2020 | 11                            | UD: 16:00-19:00 | FXNC                              | PGDN    | 1419                   | 1                    | 1                             |   | \$ 240.00 | \$ 240.00         |
| 01-27-2020                            | 01-27-2020 | 12                            | UD: 19:00-24:00 | FXNC                              | PGDN    | 1419                   | 2                    | 2                             |   | \$ 300.00 | \$ 600.00         |
| 01-27-2020                            | 01-27-2020 | 16                            | UD: 05:00-09:00 | FXNC                              | PGBE    | 1417                   | 2                    | 2                             |   | \$ 100.00 | \$ 200.00         |
| 01-27-2020                            | 01-27-2020 | 17                            | UD: 16:00-19:00 | FXNC                              | PGBE    | 1417                   | 1                    | 1                             |   | \$ 130.00 | \$ 130.00         |
| 01-27-2020                            | 01-27-2020 | 18                            | UD: 19:00-24:00 | FXNC                              | PGBE    | 1417                   | 2                    | 2                             |   | \$ 160.00 | \$ 320.00         |
| <b>Order # 11396131 Total :</b>       |            |                               |                 |                                   |         |                        | <b>15</b>            | <b>15</b>                     |   |           | <b>\$ 2535.00</b> |
| <b>Current Billing Cycle Totals :</b> |            |                               |                 |                                   |         |                        | <b>15</b>            | <b>15</b>                     |   |           | <b>\$ 2535.00</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        |
|------------------------------------|--------------|----------|-------------|-------------------|
| SRB22175                           | BVDTV012220H | FXNC     | 15          | \$ 2535.00        |
| <b>Commercial Summary Totals :</b> |              |          | <b>15</b>   | <b>\$ 2535.00</b> |

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


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| Line                           | RU/REG | Region Description             | Syscode | Network | Date     | Time     | Spot Title   | Program                              | Length                           | Charged   |                   |
|--------------------------------|--------|--------------------------------|---------|---------|----------|----------|--------------|--------------------------------------|----------------------------------|-----------|-------------------|
| <b>Order Number : 11396131</b> |        |                                |         |         |          |          |              |                                      |                                  |           |                   |
| 16                             | PGBE   | Partner Group Local Bedford    | 1417    | FXNC    | 01-27-20 | 5:19 am  | BVDTV012220H | Fox and Friends                      | 30                               | \$ 100.00 |                   |
| 16                             | PGBE   | Partner Group Local Bedford    | 1417    | FXNC    | 01-27-20 | 7:52 am  | BVDTV012220H | Fox and Friends                      | 30                               | \$ 100.00 |                   |
| 17                             | PGBE   | Partner Group Local Bedford    | 1417    | FXNC    | 01-27-20 | 5:47 pm  | BVDTV012220H | Special Report With Bret Baier       | 30                               | \$ 130.00 |                   |
| 18                             | PGBE   | Partner Group Local Bedford    | 1417    | FXNC    | 01-27-20 | 10:16 pm | BVDTV012220H | Fox News at Night with Shannon Bream | 30                               | \$ 160.00 |                   |
| 18                             | PGBE   | Partner Group Local Bedford    | 1417    | FXNC    | 01-27-20 | 11:40 pm | BVDTV012220H | Tucker Carlson Tonight               | 30                               | \$ 160.00 |                   |
|                                |        |                                |         |         |          |          |              |                                      | <b>FXNC Totals :</b>             | <b>5</b>  | <b>\$ 650.00</b>  |
|                                |        |                                |         |         |          |          |              |                                      | <b>PGBE Region Totals :</b>      | <b>5</b>  | <b>\$ 650.00</b>  |
| 10                             | PGDN   | Partner Group Local Dallas Nor | 1419    | FXNC    | 01-27-20 | 5:51 am  | BVDTV012220H | Fox and Friends                      | 30                               | \$ 135.00 |                   |
| 10                             | PGDN   | Partner Group Local Dallas Nor | 1419    | FXNC    | 01-27-20 | 7:19 am  | BVDTV012220H | Fox and Friends                      | 30                               | \$ 135.00 |                   |
| 11                             | PGDN   | Partner Group Local Dallas Nor | 1419    | FXNC    | 01-27-20 | 5:47 pm  | BVDTV012220H | Special Report With Bret Baier       | 30                               | \$ 240.00 |                   |
| 12                             | PGDN   | Partner Group Local Dallas Nor | 1419    | FXNC    | 01-27-20 | 10:16 pm | BVDTV012220H | Fox News at Night with Shannon Bream | 30                               | \$ 300.00 |                   |
| 12                             | PGDN   | Partner Group Local Dallas Nor | 1419    | FXNC    | 01-27-20 | 11:40 pm | BVDTV012220H | Tucker Carlson Tonight               | 30                               | \$ 300.00 |                   |
|                                |        |                                |         |         |          |          |              |                                      | <b>FXNC Totals :</b>             | <b>5</b>  | <b>\$ 1110.00</b> |
|                                |        |                                |         |         |          |          |              |                                      | <b>PGDN Region Totals :</b>      | <b>5</b>  | <b>\$ 1110.00</b> |
| 4                              | PGIR   | Partner Group Local Irving     | 1423    | FXNC    | 01-27-20 | 7:19 am  | BVDTV012220H | Fox and Friends                      | 30                               | \$ 135.00 |                   |
| 4                              | PGIR   | Partner Group Local Irving     | 1423    | FXNC    | 01-27-20 | 8:25 am  | BVDTV012220H | America's Newsroom                   | 30                               | \$ 135.00 |                   |
| 5                              | PGIR   | Partner Group Local Irving     | 1423    | FXNC    | 01-27-20 | 5:47 pm  | BVDTV012220H | Special Report With Bret Baier       | 30                               | \$ 145.00 |                   |
| 6                              | PGIR   | Partner Group Local Irving     | 1423    | FXNC    | 01-27-20 | 10:16 pm | BVDTV012220H | Fox News at Night with Shannon Bream | 30                               | \$ 180.00 |                   |
| 6                              | PGIR   | Partner Group Local Irving     | 1423    | FXNC    | 01-27-20 | 11:40 pm | BVDTV012220H | Tucker Carlson Tonight               | 30                               | \$ 180.00 |                   |
|                                |        |                                |         |         |          |          |              |                                      | <b>FXNC Totals :</b>             | <b>5</b>  | <b>\$ 775.00</b>  |
|                                |        |                                |         |         |          |          |              |                                      | <b>PGIR Region Totals :</b>      | <b>5</b>  | <b>\$ 775.00</b>  |
|                                |        |                                |         |         |          |          |              |                                      | <b>Order # 11396131 Totals :</b> | <b>15</b> | <b>\$ 2535.00</b> |
|                                |        |                                |         |         |          |          |              |                                      | <b>Affidavits Totals :</b>       | <b>15</b> | <b>\$ 2535.00</b> |

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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|--------------|---------------|---------------|
| 11396131     |               | NET30         |

|                        |                   |
|------------------------|-------------------|
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