

INVOICE

Invoice Number: INV-70521557
Invoice Date: 28-JUN-2020
Order Number: 11419588
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/Kim Olson for Congress/NCC	700060406	06-01-20 - 06-28-20	JUNE

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4368.00
Agency Commission :	\$ 655.20
Rep Commission :	\$ 482.64
NET TOTAL: :	\$ 3230.16
BALANCE DUE :	\$ 3230.16

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-70521557
 Invoice Date: 28-JUN-2020
 Order Number: 11419588
 Page: 1 of 7

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/Kim Olson for Congress/NCC	CUSTOMER NO. 700060406	BILLING CYCLE 06-01-20 - 06-28-20	MONTH JUNE

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. : 11419588		Contract No. : 1374789		PO No. : 62775137/Multi		Package : N/A		Ext. Order : 62775137			
Reference No. : 1374789		Estimate No. : 6/26-6/29		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
06-26-2020	06-28-2020	1	UD: 05:00-09:00	CNN	DAZT	9806	2	2	\$ 96.00	\$ 192.00	
06-26-2020	06-28-2020	2	UD: 09:00-16:00	CNN	DAZT	9806	1	1	\$ 52.00	\$ 52.00	
06-26-2020	06-28-2020	3	UD: 19:00-24:00	CNN	DAZT	9806	2	2	\$ 96.00	\$ 192.00	
06-26-2020	06-28-2020	4	UD: 05:00-09:00	MNBC	DAZT	9806	2	2	\$ 96.00	\$ 192.00	
06-26-2020	06-28-2020	5	UD: 09:00-16:00	MNBC	DAZT	9806	1	1	\$ 52.00	\$ 52.00	
06-26-2020	06-28-2020	6	UD: 19:00-24:00	MNBC	DAZT	9806	1	1	\$ 96.00	\$ 96.00	
06-26-2020	06-28-2020	7	UD: 05:00-09:00	CNN	PGBE	1417	1	1	\$ 32.00	\$ 32.00	
06-26-2020	06-28-2020	8	UD: 09:00-16:00	CNN	PGBE	1417	1	1	\$ 28.00	\$ 28.00	
06-26-2020	06-28-2020	9	UD: 16:00-19:00	CNN	PGBE	1417	2	2	\$ 32.00	\$ 64.00	
06-26-2020	06-28-2020	10	UD: 19:00-24:00	CNN	PGBE	1417	2	2	\$ 40.00	\$ 80.00	
06-26-2020	06-28-2020	11	UD: 05:00-09:00	MNBC	PGBE	1417	2	2	\$ 32.00	\$ 64.00	
06-26-2020	06-28-2020	12	UD: 09:00-16:00	MNBC	PGBE	1417	1	1	\$ 28.00	\$ 28.00	
06-26-2020	06-28-2020	13	UD: 16:00-19:00	MNBC	PGBE	1417	2	2	\$ 44.00	\$ 88.00	
06-26-2020	06-28-2020	14	UD: 19:00-24:00	MNBC	PGBE	1417	2	2	\$ 52.00	\$ 104.00	
06-26-2020	06-28-2020	15	UD: 05:00-09:00	CNN	PGDN	1419	2	2	\$ 36.00	\$ 72.00	
06-26-2020	06-28-2020	16	UD: 09:00-16:00	CNN	PGDN	1419	2	2	\$ 40.00	\$ 80.00	
06-26-2020	06-28-2020	17	UD: 16:00-19:00	CNN	PGDN	1419	2	2	\$ 124.00	\$ 248.00	
06-26-2020	06-28-2020	18	UD: 19:00-24:00	CNN	PGDN	1419	2	2	\$ 156.00	\$ 312.00	
06-26-2020	06-28-2020	19	UD: 05:00-09:00	MNBC	PGDN	1419	2	2	\$ 36.00	\$ 72.00	
06-26-2020	06-28-2020	20	UD: 09:00-16:00	MNBC	PGDN	1419	2	2	\$ 40.00	\$ 80.00	
06-26-2020	06-28-2020	21	UD: 16:00-19:00	MNBC	PGDN	1419	2	2	\$ 124.00	\$ 248.00	
06-26-2020	06-28-2020	22	UD: 19:00-24:00	MNBC	PGDN	1419	2	2	\$ 156.00	\$ 312.00	
06-26-2020	06-28-2020	23	UD: 05:00-09:00	CNN	PGFT	1421	2	2	\$ 60.00	\$ 120.00	
06-26-2020	06-28-2020	24	UD: 09:00-16:00	CNN	PGFT	1421	2	2	\$ 44.00	\$ 88.00	
06-26-2020	06-28-2020	25	UD: 16:00-19:00	CNN	PGFT	1421	2	2	\$ 64.00	\$ 128.00	
06-26-2020	06-28-2020	26	UD: 19:00-24:00	CNN	PGFT	1421	2	2	\$ 80.00	\$ 160.00	
06-26-2020	06-28-2020	27	UD: 05:00-09:00	MNBC	PGFT	1421	2	2	\$ 60.00	\$ 120.00	
06-26-2020	06-28-2020	28	UD: 09:00-16:00	MNBC	PGFT	1421	2	2	\$ 44.00	\$ 88.00	
06-26-2020	06-28-2020	30	UD: 16:00-19:00	MNBC	PGFT	1421	2	2	\$ 64.00	\$ 128.00	
06-26-2020	06-28-2020	31	UD: 19:00-24:00	MNBC	PGFT	1421	2	2	\$ 80.00	\$ 160.00	
06-26-2020	06-28-2020	32	UD: 05:00-09:00	CNN	PGIR	1423	2	2	\$ 32.00	\$ 64.00	
06-26-2020	06-28-2020	33	UD: 09:00-16:00	CNN	PGIR	1423	2	2	\$ 24.00	\$ 48.00	
06-26-2020	06-28-2020	34	UD: 16:00-19:00	CNN	PGIR	1423	2	2	\$ 52.00	\$ 104.00	
06-26-2020	06-28-2020	35	UD: 19:00-24:00	CNN	PGIR	1423	2	2	\$ 64.00	\$ 128.00	

INVOICE

Invoice Number: INV-70521557
Invoice Date: 28-JUN-2020
Order Number: 11419588
Page: 2 of 7

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. :		11419588		Contract No. :		1374789		PO No. :		62775137/Multi		Package :		N/A		Ext. Order :		62775137	
Reference No. :		1374789		Estimate No. :		6/26-6/29		AE Name :		April Kimberlain		Product :		N/A		Ext. Client :		N/A	
06-26-2020	06-28-2020	36	UD: 05:00-09:00	MNBC	PGIR	1423	2	2		\$ 32.00	\$ 64.00								
06-26-2020	06-28-2020	37	UD: 09:00-16:00	MNBC	PGIR	1423	2	2		\$ 24.00	\$ 48.00								
06-26-2020	06-28-2020	38	UD: 16:00-19:00	MNBC	PGIR	1423	2	2		\$ 52.00	\$ 104.00								
06-26-2020	06-28-2020	39	UD: 19:00-24:00	MNBC	PGIR	1423	2	2		\$ 64.00	\$ 128.00								
Order # 11419588 Total :							70	70				\$ 4368.00							
Current Billing Cycle Totals :							70	70				\$ 4368.00							

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

INVOICE

Invoice Number: INV-70521557
Invoice Date: 28-JUN-2020
Order Number: 11419588
Page: 3 of 7

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBBX469	KO0320H	CNN, MNBC	70	\$ 4368.00
Commercial Summary Totals :			70	\$ 4368.00

INVOICE

Invoice Number: INV-70521557
 Invoice Date: 28-JUN-2020
 Order Number: 11419588
 Page: 4 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11419588										
1	DAZT	DTV Dallas ZTA	9806	CNN	06-27-20	8:51 am	KO0320H	Smerconish	30	\$ 96.00
2	DAZT	DTV Dallas ZTA	9806	CNN	06-27-20	1:58 pm	KO0320H	CNN Newsroom With Fredricka Whitfield	30	\$ 52.00
3	DAZT	DTV Dallas ZTA	9806	CNN	06-27-20	7:59 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 96.00
1	DAZT	DTV Dallas ZTA	9806	CNN	06-28-20	7:59 am	KO0320H	Inside Politics	30	\$ 96.00
3	DAZT	DTV Dallas ZTA	9806	CNN	06-28-20	7:59 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 96.00
									CNN Totals :	5 \$ 436.00
4	DAZT	DTV Dallas ZTA	9806	MNBC	06-27-20	8:29 am	KO0320H	Velshi	30	\$ 96.00
4	DAZT	DTV Dallas ZTA	9806	MNBC	06-28-20	7:59 am	KO0320H	Velshi	30	\$ 96.00
5	DAZT	DTV Dallas ZTA	9806	MNBC	06-28-20	11:58 am	KO0320H	Weekends with Alex Witt	30	\$ 52.00
6	DAZT	DTV Dallas ZTA	9806	MNBC	06-28-20	7:50 pm	KO0320H	Kasie DC	30	\$ 96.00
									MNBC Totals :	4 \$ 340.00
									DAZT Retail Unit Totals :	9 \$ 776.00
8	PGBE	Partner Group Local Bedford	1417	CNN	06-26-20	9:25 am	KO0320H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 28.00
7	PGBE	Partner Group Local Bedford	1417	CNN	06-27-20	6:56 am	KO0320H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 32.00
9	PGBE	Partner Group Local Bedford	1417	CNN	06-27-20	5:59 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 32.00
10	PGBE	Partner Group Local Bedford	1417	CNN	06-27-20	7:59 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 40.00
9	PGBE	Partner Group Local Bedford	1417	CNN	06-28-20	5:57 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 32.00
10	PGBE	Partner Group Local Bedford	1417	CNN	06-28-20	7:59 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 40.00
									CNN Totals :	6 \$ 204.00
11	PGBE	Partner Group Local Bedford	1417	MNBC	06-26-20	8:17 am	KO0320H	MSNBC Live with Stephanie Ruhle	30	\$ 32.00
14	PGBE	Partner Group Local Bedford	1417	MNBC	06-26-20	8:59 pm	KO0320H	The Rachel Maddow Show	30	\$ 52.00
12	PGBE	Partner Group Local Bedford	1417	MNBC	06-27-20	10:53 am	KO0320H	AM Joy	30	\$ 28.00
13	PGBE	Partner Group Local Bedford	1417	MNBC	06-27-20	5:58 pm	KO0320H	MSNBC Live	30	\$ 44.00
11	PGBE	Partner Group Local Bedford	1417	MNBC	06-28-20	8:57 am	KO0320H	Velshi	30	\$ 32.00
13	PGBE	Partner Group Local Bedford	1417	MNBC	06-28-20	5:59 pm	KO0320H	MSNBC Live	30	\$ 44.00
14	PGBE	Partner Group Local Bedford	1417	MNBC	06-28-20	7:50 pm	KO0320H	Kasie DC	30	\$ 52.00
									MNBC Totals :	7 \$ 284.00
									PGBE Region Totals :	13 \$ 488.00
17	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-26-20	6:56 pm	KO0320H	Erin Burnett OutFront	30	\$ 124.00
15	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-27-20	7:59 am	KO0320H	New Day	30	\$ 36.00

INVOICE

Invoice Number: INV-70521557
 Invoice Date: 28-JUN-2020
 Order Number: 11419588
 Page: 5 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11419588										
16	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-27-20	9:59 am	KO0320H	Weekend with Victor Blackwell and Christi Paul	30	\$ 40.00
18	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-27-20	9:22 pm	KO0320H	CNN Newsroom With Victor Blackwell and Christi Paul	30	\$ 156.00
15	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-28-20	8:59 am	KO0320H	1968	30	\$ 36.00
16	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-28-20	12:59 pm	KO0320H	State of the Union With Jake Tapper	30	\$ 40.00
17	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-28-20	4:30 pm	KO0320H	Fareed Zakaria GPS	30	\$ 124.00
18	PGDN	Partner Group Local Dallas Nor	1419	CNN	06-28-20	7:27 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 156.00
20	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-26-20	1:59 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 40.00
19	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-27-20	5:16 am	KO0320H	CNN Totals :	8	\$ 712.00
21	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-27-20	4:25 pm	KO0320H	MSNBC Live	30	\$ 36.00
22	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-27-20	10:27 pm	KO0320H	MSNBC Live	30	\$ 36.00
19	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-28-20	8:16 am	KO0320H	PoliticsNation	30	\$ 124.00
20	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-28-20	12:58 pm	KO0320H	The 11th Hour with Brian Williams	30	\$ 156.00
21	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-28-20	4:59 pm	KO0320H	Velshi	30	\$ 36.00
22	PGDN	Partner Group Local Dallas Nor	1419	MNBC	06-28-20	7:23 pm	KO0320H	Weekends with Alex Witt	30	\$ 40.00
								PoliticsNation	30	\$ 124.00
								Kasie DC	30	\$ 156.00
								MNBC Totals :	8	\$ 712.00
23	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-26-20	5:47 am	KO0320H	PGDN Region Totals :	16	\$ 1424.00
24	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-27-20	2:29 pm	KO0320H	New Day with Alisyn Camerota and John Berman	30	\$ 60.00
25	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-27-20	4:59 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 44.00
26	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-27-20	11:21 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 64.00
23	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-28-20	5:56 am	KO0320H	1968	30	\$ 80.00
24	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-28-20	12:30 pm	KO0320H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 60.00
25	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-28-20	4:57 pm	KO0320H	Fareed Zakaria GPS	30	\$ 44.00
26	PGFT	Partner Group Local Ft Worth N	1421	CNN	06-28-20	11:59 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 64.00
								CNN Newsroom Live	30	\$ 80.00
								CNN Totals :	8	\$ 496.00

INVOICE

Invoice Number: INV-70521557
 Invoice Date: 28-JUN-2020
 Order Number: 11419588
 Page: 6 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11419588										
27	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-27-20	6:59 am	KO0320H	MSNBC Live	30	\$ 60.00
30	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-27-20	4:00 pm	KO0320H	PoliticsNation	30	\$ 64.00
28	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-27-20	4:25 pm	KO0320H	PoliticsNation	30	\$ 44.00
31	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-27-20	9:59 pm	KO0320H	The Last Word With Lawrence O'Donnell	30	\$ 80.00
27	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-28-20	7:59 am	KO0320H	Velshi	30	\$ 60.00
28	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-28-20	11:59 am	KO0320H	Weekends with Alex Witt	30	\$ 44.00
30	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-28-20	6:56 pm	KO0320H	Kasie DC	30	\$ 64.00
31	PGFT	Partner Group Local Ft Worth N	1421	MNBC	06-28-20	10:18 pm	KO0320H	The Road to Reform: A Special Report with Joy Reid	30	\$ 80.00
MNBC Totals :										8 \$ 496.00
PGFT Region Totals :										16 \$ 992.00
32	PGIR	Partner Group Local Irving	1423	CNN	06-27-20	5:23 am	KO0320H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 32.00
33	PGIR	Partner Group Local Irving	1423	CNN	06-27-20	1:59 pm	KO0320H	CNN Newsroom With Fredricka Whitfield	30	\$ 24.00
34	PGIR	Partner Group Local Irving	1423	CNN	06-27-20	4:59 pm	KO0320H	CNN Newsroom With Ana Cabrera	30	\$ 52.00
35	PGIR	Partner Group Local Irving	1423	CNN	06-27-20	11:21 pm	KO0320H	1968	30	\$ 64.00
32	PGIR	Partner Group Local Irving	1423	CNN	06-28-20	6:32 am	KO0320H	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 32.00
33	PGIR	Partner Group Local Irving	1423	CNN	06-28-20	9:51 am	KO0320H	Fareed Zakaria GPS	30	\$ 24.00
34	PGIR	Partner Group Local Irving	1423	CNN	06-28-20	6:27 pm	KO0320H	The Situation Room With Wolf Blitzer	30	\$ 52.00
35	PGIR	Partner Group Local Irving	1423	CNN	06-28-20	10:44 pm	KO0320H	State of the Union With Jake Tapper	30	\$ 64.00
CNN Totals :										8 \$ 344.00
36	PGIR	Partner Group Local Irving	1423	MNBC	06-26-20	6:32 am	KO0320H	Morning Joe	30	\$ 32.00
39	PGIR	Partner Group Local Irving	1423	MNBC	06-26-20	11:27 pm	KO0320H	The Rachel Maddow Show	30	\$ 64.00
36	PGIR	Partner Group Local Irving	1423	MNBC	06-27-20	6:19 am	KO0320H	MSNBC Live	30	\$ 32.00
37	PGIR	Partner Group Local Irving	1423	MNBC	06-27-20	4:00 pm	KO0320H	PoliticsNation	30	\$ 24.00
38	PGIR	Partner Group Local Irving	1423	MNBC	06-27-20	5:58 pm	KO0320H	MSNBC Live	30	\$ 52.00
39	PGIR	Partner Group Local Irving	1423	MNBC	06-27-20	9:18 pm	KO0320H	The Last Word With Lawrence O'Donnell	30	\$ 64.00
37	PGIR	Partner Group Local Irving	1423	MNBC	06-28-20	9:22 am	KO0320H	AM Joy	30	\$ 24.00
38	PGIR	Partner Group Local Irving	1423	MNBC	06-28-20	6:24 pm	KO0320H	Kasie DC	30	\$ 52.00
MNBC Totals :										8 \$ 344.00
PGIR Region Totals :										16 \$ 688.00
Order # 11419588 Totals :										70 \$ 4368.00
Affidavits Totals :										70 \$ 4368.00

INVOICE

Invoice Number: INV-70521557
Invoice Date: 28-JUN-2020
Order Number: 11419588
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
POL/Kim Olson for Congress/NCC	700060406	06-01-20 - 06-28-20	JUNE

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11419588		NET30

AIRTIME TOTAL :	\$ 4368.00
Agency Commission :	\$ 655.20
Rep Commission :	\$ 482.64
NET TOTAL: :	\$ 3230.16
BALANCE DUE :	\$ 3230.16

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