

INVOICE

Invoice Number: INV-70525975
Invoice Date: 26-JUL-2020
Order Number: 11421195
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 | 06-29-20 - 07-26-20 | JULY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|-------------------|
| AIRTIME TOTAL : | \$ 7071.00 |
| Agency Commission : | \$ 1060.65 |
| Rep Commission : | \$ 781.39 |
| NET TOTAL: : | \$ 5228.96 |
| BALANCE DUE : | \$ 5228.96 |

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-70525975
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 Page: 1 of 4

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 06-29-20 - 07-26-20 | MONTH JULY |

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. : 11421195 | | Contract No. : 1376903 | | PO No. : 62779391/Multi | | Package : N/A | | Ext. Order : 62779391 | | | |
| Reference No. : 1376903 | | Estimate No. : N/A | | AE Name : April Kimberlain | | Product : 7/8 | | Ext. Client : ATS | | | |
| 07-08-2020 | 07-08-2020 | 1 | UD: 05:00-09:00 | CNN | PGDN | 1419 | 1 | 1 | \$ 36.00 | \$ 36.00 | |
| 07-08-2020 | 07-08-2020 | 2 | UD: 16:00-19:00 | CNN | PGDN | 1419 | 1 | 1 | \$ 124.00 | \$ 124.00 | |
| 07-08-2020 | 07-08-2020 | 3 | UD: 19:00-24:00 | CNN | PGDN | 1419 | 1 | 1 | \$ 156.00 | \$ 156.00 | |
| 07-08-2020 | 07-08-2020 | 4 | UD: 05:00-09:00 | MNBC | PGDN | 1419 | 1 | 1 | \$ 36.00 | \$ 36.00 | |
| 07-08-2020 | 07-08-2020 | 5 | UD: 09:00-16:00 | MNBC | PGDN | 1419 | 1 | 1 | \$ 40.00 | \$ 40.00 | |
| 07-08-2020 | 07-08-2020 | 6 | UD: 19:00-24:00 | MNBC | PGDN | 1419 | 1 | 1 | \$ 156.00 | \$ 156.00 | |
| 07-08-2020 | 07-08-2020 | 7 | UD: 16:00-19:00 | HGTV | PGDN | 1419 | 1 | 1 | \$ 296.00 | \$ 296.00 | |
| 07-08-2020 | 07-08-2020 | 8 | UD: 19:00-24:00 | HGTV | PGDN | 1419 | 2 | 2 | \$ 372.00 | \$ 744.00 | |
| 07-08-2020 | 07-08-2020 | 9 | UD: 16:00-19:00 | TLC | PGDN | 1419 | 2 | 2 | \$ 16.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 10 | UD: 19:00-24:00 | TLC | PGDN | 1419 | 2 | 2 | \$ 20.00 | \$ 40.00 | |
| 07-08-2020 | 07-08-2020 | 11 | UD: 16:00-19:00 | FOOD | PGDN | 1419 | 1 | 1 | \$ 172.00 | \$ 172.00 | |
| 07-08-2020 | 07-08-2020 | 12 | UD: 19:00-24:00 | FOOD | PGDN | 1419 | 2 | 2 | \$ 403.00 | \$ 806.00 | |
| 07-08-2020 | 07-08-2020 | 13 | UD: 16:00-19:00 | AEN | PGDN | 1419 | 1 | 1 | \$ 52.00 | \$ 52.00 | |
| 07-08-2020 | 07-08-2020 | 14 | UD: 19:00-24:00 | AEN | PGDN | 1419 | 2 | 2 | \$ 109.00 | \$ 218.00 | |
| 07-08-2020 | 07-08-2020 | 15 | UD: 16:00-19:00 | ID | PGDN | 1419 | 2 | 2 | \$ 16.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 16 | UD: 19:00-24:00 | ID | PGDN | 1419 | 2 | 2 | \$ 34.00 | \$ 68.00 | |
| 07-08-2020 | 07-08-2020 | 17 | UD: 05:00-09:00 | CNN | PGBE | 1417 | 1 | 1 | \$ 32.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 18 | UD: 16:00-19:00 | CNN | PGBE | 1417 | 1 | 1 | \$ 32.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 19 | UD: 19:00-24:00 | CNN | PGBE | 1417 | 1 | 1 | \$ 40.00 | \$ 40.00 | |
| 07-08-2020 | 07-08-2020 | 22 | UD: 19:00-24:00 | MNBC | PGBE | 1417 | 1 | 1 | \$ 99.00 | \$ 99.00 | |
| 07-08-2020 | 07-08-2020 | 23 | UD: 16:00-19:00 | HGTV | PGBE | 1417 | 1 | 1 | \$ 106.00 | \$ 106.00 | |
| 07-08-2020 | 07-08-2020 | 24 | UD: 19:00-24:00 | HGTV | PGBE | 1417 | 2 | 2 | \$ 129.00 | \$ 258.00 | |
| 07-08-2020 | 07-08-2020 | 25 | UD: 16:00-19:00 | TLC | PGBE | 1417 | 2 | 2 | \$ 20.00 | \$ 40.00 | |
| 07-08-2020 | 07-08-2020 | 26 | UD: 19:00-24:00 | TLC | PGBE | 1417 | 2 | 2 | \$ 16.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 27 | UD: 16:00-19:00 | FOOD | PGBE | 1417 | 1 | 1 | \$ 84.00 | \$ 84.00 | |
| 07-08-2020 | 07-08-2020 | 28 | UD: 19:00-24:00 | FOOD | PGBE | 1417 | 2 | 2 | \$ 52.00 | \$ 104.00 | |
| 07-08-2020 | 07-08-2020 | 29 | UD: 16:00-19:00 | AEN | PGBE | 1417 | 1 | 1 | \$ 44.00 | \$ 44.00 | |
| 07-08-2020 | 07-08-2020 | 30 | UD: 19:00-24:00 | AEN | PGBE | 1417 | 2 | 2 | \$ 95.00 | \$ 190.00 | |
| 07-08-2020 | 07-08-2020 | 31 | UD: 16:00-19:00 | ID | PGBE | 1417 | 1 | 1 | \$ 27.00 | \$ 27.00 | |
| 07-08-2020 | 07-08-2020 | 32 | UD: 19:00-24:00 | ID | PGBE | 1417 | 1 | 1 | \$ 20.00 | \$ 20.00 | |
| 07-08-2020 | 07-08-2020 | 33 | UD: 05:00-09:00 | CNN | PGIR | 1423 | 1 | 1 | \$ 32.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 35 | UD: 16:00-19:00 | CNN | PGIR | 1423 | 1 | 1 | \$ 52.00 | \$ 52.00 | |
| 07-08-2020 | 07-08-2020 | 36 | UD: 19:00-24:00 | CNN | PGIR | 1423 | 1 | 1 | \$ 64.00 | \$ 64.00 | |
| 07-08-2020 | 07-08-2020 | 37 | UD: 05:00-09:00 | MNBC | PGIR | 1423 | 1 | 1 | \$ 32.00 | \$ 32.00 | |

INVOICE

Invoice Number: INV-70525975
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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. : 11421195 | | Contract No. : 1376903 | | PO No. : 62779391/Multi | | Package : N/A | | Ext. Order : 62779391 | | | |
| Reference No. : 1376903 | | Estimate No. : N/A | | AE Name : April Kimberlain | | Product : 7/8 | | Ext. Client : ATS | | | |
| 07-08-2020 | 07-08-2020 | 38 | UD: 09:00-16:00 | MNBC | PGIR | 1423 | 1 | 1 | \$ 24.00 | \$ 24.00 | |
| 07-08-2020 | 07-08-2020 | 39 | UD: 19:00-24:00 | MNBC | PGIR | 1423 | 1 | 1 | \$ 64.00 | \$ 64.00 | |
| 07-08-2020 | 07-08-2020 | 40 | UD: 16:00-19:00 | HGTV | PGIR | 1423 | 1 | 1 | \$ 84.00 | \$ 84.00 | |
| 07-08-2020 | 07-08-2020 | 41 | UD: 19:00-24:00 | HGTV | PGIR | 1423 | 2 | 2 | \$ 99.00 | \$ 198.00 | |
| 07-08-2020 | 07-08-2020 | 42 | UD: 16:00-19:00 | TLC | PGIR | 1423 | 2 | 2 | \$ 8.00 | \$ 16.00 | |
| 07-08-2020 | 07-08-2020 | 43 | UD: 19:00-24:00 | TLC | PGIR | 1423 | 2 | 2 | \$ 8.00 | \$ 16.00 | |
| 07-08-2020 | 07-08-2020 | 44 | UD: 16:00-19:00 | FOOD | PGIR | 1423 | 1 | 1 | \$ 152.00 | \$ 152.00 | |
| 07-08-2020 | 07-08-2020 | 45 | UD: 19:00-24:00 | FOOD | PGIR | 1423 | 2 | 2 | \$ 190.00 | \$ 380.00 | |
| 07-08-2020 | 07-08-2020 | 46 | UD: 16:00-19:00 | AEN | PGIR | 1423 | 1 | 1 | \$ 75.00 | \$ 75.00 | |
| 07-08-2020 | 07-08-2020 | 47 | UD: 19:00-24:00 | AEN | PGIR | 1423 | 2 | 2 | \$ 88.00 | \$ 176.00 | |
| 07-08-2020 | 07-08-2020 | 48 | UD: 16:00-19:00 | ID | PGIR | 1423 | 2 | 2 | \$ 27.00 | \$ 54.00 | |
| 07-08-2020 | 07-08-2020 | 49 | UD: 19:00-24:00 | ID | PGIR | 1423 | 2 | 2 | \$ 34.00 | \$ 68.00 | |
| 07-08-2020 | 07-08-2020 | 50 | UD: 05:00-09:00 | CNN | PGFT | 1421 | 1 | 1 | \$ 60.00 | \$ 60.00 | |
| 07-08-2020 | 07-08-2020 | 51 | UD: 16:00-19:00 | CNN | PGFT | 1421 | 1 | 1 | \$ 64.00 | \$ 64.00 | |
| 07-08-2020 | 07-08-2020 | 52 | UD: 19:00-24:00 | CNN | PGFT | 1421 | 1 | 1 | \$ 80.00 | \$ 80.00 | |
| 07-08-2020 | 07-08-2020 | 55 | UD: 19:00-24:00 | MNBC | PGFT | 1421 | 1 | 1 | \$ 152.00 | \$ 152.00 | |
| 07-08-2020 | 07-08-2020 | 56 | UD: 16:00-19:00 | HGTV | PGFT | 1421 | 1 | 1 | \$ 182.00 | \$ 182.00 | |
| 07-08-2020 | 07-08-2020 | 57 | UD: 19:00-24:00 | HGTV | PGFT | 1421 | 2 | 2 | \$ 120.00 | \$ 240.00 | |
| 07-08-2020 | 07-08-2020 | 58 | UD: 16:00-19:00 | TLC | PGFT | 1421 | 2 | 2 | \$ 16.00 | \$ 32.00 | |
| 07-08-2020 | 07-08-2020 | 59 | UD: 19:00-24:00 | TLC | PGFT | 1421 | 2 | 2 | \$ 20.00 | \$ 40.00 | |
| 07-08-2020 | 07-08-2020 | 60 | UD: 16:00-19:00 | FOOD | PGFT | 1421 | 1 | 1 | \$ 106.00 | \$ 106.00 | |
| 07-08-2020 | 07-08-2020 | 61 | UD: 19:00-24:00 | FOOD | PGFT | 1421 | 2 | 2 | \$ 68.00 | \$ 136.00 | |
| 07-08-2020 | 07-08-2020 | 62 | UD: 16:00-19:00 | AEN | PGFT | 1421 | 1 | 1 | \$ 102.00 | \$ 102.00 | |
| 07-08-2020 | 07-08-2020 | 63 | UD: 19:00-24:00 | AEN | PGFT | 1421 | 2 | 2 | \$ 122.00 | \$ 244.00 | |
| 07-08-2020 | 07-08-2020 | 64 | UD: 16:00-19:00 | ID | PGFT | 1421 | 2 | 2 | \$ 7.00 | \$ 14.00 | |
| 07-08-2020 | 07-08-2020 | 65 | UD: 19:00-24:00 | ID | PGFT | 1421 | 2 | 2 | \$ 8.00 | \$ 16.00 | |
| Order # 11421195 Total : | | | | | | | 86 | 86 | | \$ 7071.00 | |
| Current Billing Cycle Totals : | | | | | | | 86 | 86 | | \$ 7071.00 | |

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

INVOICE

Invoice Number: INV-70525975
Invoice Date: 26-JUL-2020
Order Number: 11421195
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COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|------------|--|-------------|-------------------|
| SRBBX469 | KO0320H | AEN, CNN, FOOD, HGTV, ID, MNBC, TLC | 86 | \$ 7071.00 |
| Commercial Summary Totals : | | | 86 | \$ 7071.00 |

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-70525975
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

| | | | | | |
|--|--|--|--|---|--|
| Customer: 700060406 - POL/Kim Olson for Congress/NCC | | Order No: 11421195 | | Salesperson: AKIMB - April Kimberlain | |
| PO No: 62779391/Multi | | Contract No: 1376903 | | Reference No: 1376903 | |
| External Order No: 62779391 | | External Client: ATS | | Estimate: N/A | |
| Billing Cycle: JULY | | Billing Dates: 2020-06-29 - 2020-07-26 | | Actual Dates: 2020-07-08 - 2020-07-08 | |
| | | Type: EDI | | Package: 7/8 | |
| | | | | Payment Terms: Net 30 Days | |

Notes:

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|--|--------|---------|---------|----------|----------|------------|---------------------------|--------|----------|
| 29 | PGBE | 1417 | AEN | 07-08-20 | 6:43 pm | KO0320H | The First 48 | 30 | \$44.00 |
| 30 | PGBE | 1417 | AEN | 07-08-20 | 8:43 pm | KO0320H | The First 48 | 30 | \$95.00 |
| 30 | PGBE | 1417 | AEN | 07-08-20 | 9:44 pm | KO0320H | The First 48: | 30 | \$95.00 |
| AEN Subtotal: Spots: 3 | | | | | | | Amount: \$234.00 | | |
| 17 | PGBE | 1417 | CNN | 07-08-20 | 5:25 am | KO0320H | New Day with | 30 | \$32.00 |
| 18 | PGBE | 1417 | CNN | 07-08-20 | 5:58 pm | KO0320H | The Situation | 30 | \$32.00 |
| 19 | PGBE | 1417 | CNN | 07-08-20 | 7:53 pm | KO0320H | Anderson | 30 | \$40.00 |
| CNN Subtotal: Spots: 3 | | | | | | | Amount: \$104.00 | | |
| 27 | PGBE | 1417 | FOOD | 07-08-20 | 6:54 pm | KO0320H | Guy's Grocery | 30 | \$84.00 |
| 28 | PGBE | 1417 | FOOD | 07-08-20 | 8:55 pm | KO0320H | Guy's Grocery | 30 | \$52.00 |
| 28 | PGBE | 1417 | FOOD | 07-08-20 | 9:56 pm | KO0320H | Guy's Grocery | 30 | \$52.00 |
| FOOD Subtotal: Spots: 3 | | | | | | | Amount: \$188.00 | | |
| 23 | PGBE | 1417 | HGTV | 07-08-20 | 6:39 pm | KO0320H | Property | 30 | \$106.00 |
| 24 | PGBE | 1417 | HGTV | 07-08-20 | 8:39 pm | KO0320H | Property | 30 | \$129.00 |
| 24 | PGBE | 1417 | HGTV | 07-08-20 | 11:39 pm | KO0320H | Property | 30 | \$129.00 |
| HGTV Subtotal: Spots: 3 | | | | | | | Amount: \$364.00 | | |
| 31 | PGBE | 1417 | ID | 07-08-20 | 5:51 pm | KO0320H | Homicide | 30 | \$27.00 |
| 32 | PGBE | 1417 | ID | 07-08-20 | 7:40 pm | KO0320H | 48 Hours on ID | 30 | \$20.00 |
| ID Subtotal: Spots: 2 | | | | | | | Amount: \$47.00 | | |
| 22 | PGBE | 1417 | MNBC | 07-08-20 | 11:29 pm | KO0320H | The Rachel | 30 | \$99.00 |
| MNBC Subtotal: Spots: 1 | | | | | | | Amount: \$99.00 | | |
| 25 | PGBE | 1417 | TLC | 07-08-20 | 4:39 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| 25 | PGBE | 1417 | TLC | 07-08-20 | 5:49 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| 26 | PGBE | 1417 | TLC | 07-08-20 | 9:43 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| 26 | PGBE | 1417 | TLC | 07-08-20 | 11:57 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| TLC Subtotal: Spots: 4 | | | | | | | Amount: \$72.00 | | |
| Region PGBE Subtotal: Spots: 19 | | | | | | | Amount: \$1,108.00 | | |
| 13 | PGDN | 1419 | AEN | 07-08-20 | 6:43 pm | KO0320H | The First 48 | 30 | \$52.00 |
| 14 | PGDN | 1419 | AEN | 07-08-20 | 10:42 pm | KO0320H | The First 48 | 30 | \$109.00 |
| 14 | PGDN | 1419 | AEN | 07-08-20 | 11:44 pm | KO0320H | The First 48 | 30 | \$109.00 |
| AEN Subtotal: Spots: 3 | | | | | | | Amount: \$270.00 | | |
| 1 | PGDN | 1419 | CNN | 07-08-20 | 6:39 am | KO0320H | New Day with | 30 | \$36.00 |
| 2 | PGDN | 1419 | CNN | 07-08-20 | 6:58 pm | KO0320H | Erin Burnett | 30 | \$124.00 |
| 3 | PGDN | 1419 | CNN | 07-08-20 | 11:53 pm | KO0320H | Anderson | 30 | \$156.00 |
| CNN Subtotal: Spots: 3 | | | | | | | Amount: \$316.00 | | |
| 11 | PGDN | 1419 | FOOD | 07-08-20 | 6:54 pm | KO0320H | Guy's Grocery | 30 | \$172.00 |
| 12 | PGDN | 1419 | FOOD | 07-08-20 | 9:56 pm | KO0320H | Guy's Grocery | 30 | \$403.00 |
| 12 | PGDN | 1419 | FOOD | 07-08-20 | 10:52 pm | KO0320H | Guy's Grocery | 30 | \$403.00 |
| FOOD Subtotal: Spots: 3 | | | | | | | Amount: \$978.00 | | |
| 7 | PGDN | 1419 | HGTV | 07-08-20 | 6:39 pm | KO0320H | Property | 30 | \$296.00 |
| 8 | PGDN | 1419 | HGTV | 07-08-20 | 9:47 pm | KO0320H | House Hunters | 30 | \$372.00 |
| 8 | PGDN | 1419 | HGTV | 07-08-20 | 10:45 pm | KO0320H | House Hunters | 30 | \$372.00 |
| HGTV Subtotal: Spots: 3 | | | | | | | Amount: \$1,040.00 | | |
| 15 | PGDN | 1419 | ID | 07-08-20 | 4:36 pm | KO0320H | Homicide | 30 | \$16.00 |
| 15 | PGDN | 1419 | ID | 07-08-20 | 5:51 pm | KO0320H | Homicide | 30 | \$16.00 |
| 16 | PGDN | 1419 | ID | 07-08-20 | 8:28 pm | KO0320H | See No Evil | 30 | \$34.00 |

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|--|--------|---------|---------|----------|----------|------------|---------------------------|--------|----------|
| 16 | PGDN | 1419 | ID | 07-08-20 | 10:26 pm | KO0320H | See No Evil | 30 | \$34.00 |
| ID Subtotal: Spots: 4 | | | | | | | Amount: \$100.00 | | |
| 4 | PGDN | 1419 | MNBC | 07-08-20 | 8:37 am | KO0320H | MSNBC Live | 30 | \$36.00 |
| 5 | PGDN | 1419 | MNBC | 07-08-20 | 1:17 pm | KO0320H | MSNBC Live | 30 | \$40.00 |
| 6 | PGDN | 1419 | MNBC | 07-08-20 | 7:52 pm | KO0320H | All In With | 30 | \$156.00 |
| MNBC Subtotal: Spots: 3 | | | | | | | Amount: \$232.00 | | |
| 9 | PGDN | 1419 | TLC | 07-08-20 | 4:50 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| 9 | PGDN | 1419 | TLC | 07-08-20 | 6:37 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| 10 | PGDN | 1419 | TLC | 07-08-20 | 8:39 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| 10 | PGDN | 1419 | TLC | 07-08-20 | 9:55 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| TLC Subtotal: Spots: 4 | | | | | | | Amount: \$72.00 | | |
| Region PGDN Subtotal: Spots: 23 | | | | | | | Amount: \$3,008.00 | | |
| 62 | PGFT | 1421 | AEN | 07-08-20 | 6:43 pm | KO0320H | The First 48 | 30 | \$102.00 |
| 63 | PGFT | 1421 | AEN | 07-08-20 | 8:43 pm | KO0320H | The First 48 | 30 | \$122.00 |
| 63 | PGFT | 1421 | AEN | 07-08-20 | 9:44 pm | KO0320H | The First 48: | 30 | \$122.00 |
| AEN Subtotal: Spots: 3 | | | | | | | Amount: \$346.00 | | |
| 50 | PGFT | 1421 | CNN | 07-08-20 | 5:25 am | KO0320H | New Day with | 30 | \$60.00 |
| 51 | PGFT | 1421 | CNN | 07-08-20 | 5:58 pm | KO0320H | The Situation | 30 | \$64.00 |
| 52 | PGFT | 1421 | CNN | 07-08-20 | 7:53 pm | KO0320H | Anderson | 30 | \$80.00 |
| CNN Subtotal: Spots: 3 | | | | | | | Amount: \$204.00 | | |
| 60 | PGFT | 1421 | FOOD | 07-08-20 | 6:54 pm | KO0320H | Guy's Grocery | 30 | \$106.00 |
| 61 | PGFT | 1421 | FOOD | 07-08-20 | 10:52 pm | KO0320H | Guy's Grocery | 30 | \$68.00 |
| 61 | PGFT | 1421 | FOOD | 07-08-20 | 11:55 pm | KO0320H | Guy's Grocery | 30 | \$68.00 |
| FOOD Subtotal: Spots: 3 | | | | | | | Amount: \$242.00 | | |
| 56 | PGFT | 1421 | HGTV | 07-08-20 | 6:39 pm | KO0320H | Property | 30 | \$182.00 |
| 57 | PGFT | 1421 | HGTV | 07-08-20 | 8:39 pm | KO0320H | Property | 30 | \$120.00 |
| 57 | PGFT | 1421 | HGTV | 07-08-20 | 11:39 pm | KO0320H | Property | 30 | \$120.00 |
| HGTV Subtotal: Spots: 3 | | | | | | | Amount: \$422.00 | | |
| 64 | PGFT | 1421 | ID | 07-08-20 | 4:50 pm | KO0320H | Homicide | 30 | \$7.00 |
| 64 | PGFT | 1421 | ID | 07-08-20 | 6:25 pm | KO0320H | Homicide | 30 | \$7.00 |
| 65 | PGFT | 1421 | ID | 07-08-20 | 7:27 pm | KO0320H | 48 Hours on ID | 30 | \$8.00 |
| 65 | PGFT | 1421 | ID | 07-08-20 | 9:37 pm | KO0320H | The Case That | 30 | \$8.00 |
| ID Subtotal: Spots: 4 | | | | | | | Amount: \$30.00 | | |
| 55 | PGFT | 1421 | MNBC | 07-08-20 | 11:29 pm | KO0320H | The Rachel | 30 | \$152.00 |
| MNBC Subtotal: Spots: 1 | | | | | | | Amount: \$152.00 | | |
| 58 | PGFT | 1421 | TLC | 07-08-20 | 4:39 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| 58 | PGFT | 1421 | TLC | 07-08-20 | 5:49 pm | KO0320H | My 600-lb Life | 30 | \$16.00 |
| 59 | PGFT | 1421 | TLC | 07-08-20 | 9:43 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| 59 | PGFT | 1421 | TLC | 07-08-20 | 11:57 pm | KO0320H | My 600-lb Life | 30 | \$20.00 |
| TLC Subtotal: Spots: 4 | | | | | | | Amount: \$72.00 | | |
| Region PGFT Subtotal: Spots: 21 | | | | | | | Amount: \$1,468.00 | | |
| 46 | PGIR | 1423 | AEN | 07-08-20 | 6:43 pm | KO0320H | The First 48 | 30 | \$75.00 |
| 47 | PGIR | 1423 | AEN | 07-08-20 | 8:43 pm | KO0320H | The First 48 | 30 | \$88.00 |
| 47 | PGIR | 1423 | AEN | 07-08-20 | 10:42 pm | KO0320H | The First 48 | 30 | \$88.00 |
| AEN Subtotal: Spots: 3 | | | | | | | Amount: \$251.00 | | |
| 33 | PGIR | 1423 | CNN | 07-08-20 | 8:28 am | KO0320H | CNN | 30 | \$32.00 |
| 35 | PGIR | 1423 | CNN | 07-08-20 | 6:29 pm | KO0320H | Erin Burnett | 30 | \$52.00 |
| 36 | PGIR | 1423 | CNN | 07-08-20 | 9:28 pm | KO0320H | CNN Tonight | 30 | \$64.00 |
| CNN Subtotal: Spots: 3 | | | | | | | Amount: \$148.00 | | |
| 44 | PGIR | 1423 | FOOD | 07-08-20 | 6:54 pm | KO0320H | Guy's Grocery | 30 | \$152.00 |
| 45 | PGIR | 1423 | FOOD | 07-08-20 | 8:55 pm | KO0320H | Guy's Grocery | 30 | \$190.00 |
| 45 | PGIR | 1423 | FOOD | 07-08-20 | 9:56 pm | KO0320H | Guy's Grocery | 30 | \$190.00 |
| FOOD Subtotal: Spots: 3 | | | | | | | Amount: \$532.00 | | |
| 40 | PGIR | 1423 | HGTV | 07-08-20 | 6:39 pm | KO0320H | Property | 30 | \$84.00 |
| 41 | PGIR | 1423 | HGTV | 07-08-20 | 8:39 pm | KO0320H | Property | 30 | \$99.00 |
| 41 | PGIR | 1423 | HGTV | 07-08-20 | 9:47 pm | KO0320H | House Hunters | 30 | \$99.00 |
| HGTV Subtotal: Spots: 3 | | | | | | | Amount: \$282.00 | | |

Invoice No : INV-70525975
Print Date : 30 Jul 2020
Bill Cycle : 2020-07-26

| Line | RU/Reg | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|---|--------|---------|---------|----------|----------|------------|---------------------------|--------|---------|
| 48 | PGIR | 1423 | ID | 07-08-20 | 4:50 pm | KO0320H | Homicide | 30 | \$27.00 |
| 48 | PGIR | 1423 | ID | 07-08-20 | 5:51 pm | KO0320H | Homicide | 30 | \$27.00 |
| 49 | PGIR | 1423 | ID | 07-08-20 | 7:40 pm | KO0320H | 48 Hours on ID | 30 | \$34.00 |
| 49 | PGIR | 1423 | ID | 07-08-20 | 10:26 pm | KO0320H | See No Evil | 30 | \$34.00 |
| ID Subtotal: Spots: 4 | | | | | | | Amount: \$122.00 | | |
| 37 | PGIR | 1423 | MNBC | 07-08-20 | 8:58 am | KO0320H | MSNBC Live | 30 | \$32.00 |
| 38 | PGIR | 1423 | MNBC | 07-08-20 | 1:16 pm | KO0320H | MSNBC Live | 30 | \$24.00 |
| 39 | PGIR | 1423 | MNBC | 07-08-20 | 8:58 pm | KO0320H | The Rachel | 30 | \$64.00 |
| MNBC Subtotal: Spots: 3 | | | | | | | Amount: \$120.00 | | |
| 42 | PGIR | 1423 | TLC | 07-08-20 | 4:50 pm | KO0320H | My 600-lb Life | 30 | \$8.00 |
| 42 | PGIR | 1423 | TLC | 07-08-20 | 5:49 pm | KO0320H | My 600-lb Life | 30 | \$8.00 |
| 43 | PGIR | 1423 | TLC | 07-08-20 | 9:43 pm | KO0320H | My 600-lb Life | 30 | \$8.00 |
| 43 | PGIR | 1423 | TLC | 07-08-20 | 9:55 pm | KO0320H | My 600-lb Life | 30 | \$8.00 |
| TLC Subtotal: Spots: 4 | | | | | | | Amount: \$32.00 | | |
| Region PGIR Subtotal: Spots: 23 | | | | | | | Amount: \$1,487.00 | | |
| Order 11421195 Subtotal: Spots: 86 | | | | | | | Amount: \$7,071.00 | | |

INVOICE

Invoice Number: INV-70525975
Invoice Date: 26-JUL-2020
Order Number: 11421195
Page: 4 of 4

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 | 06-29-20 - 07-26-20 | JULY |

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

| Order Number | Invoice Notes | Payment Terms |
|--------------|---------------|---------------|
| 11421195 | | NET30 |

| | |
|------------------------|-------------------|
| AIRTIME TOTAL : | \$ 7071.00 |
| Agency Commission : | \$ 1060.65 |
| Rep Commission : | \$ 781.39 |
| NET TOTAL: : | \$ 5228.96 |
| BALANCE DUE : | \$ 5228.96 |

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