

**INVOICE**

Invoice Number: INV-70583361  
Invoice Date: 28-MAR-2021  
Order Number: 11466322  
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/Harrison for Congress/NCC | 700068987    | 03-01-21 - 03-28-21 | MARCH  |

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

|                        |                   |
|------------------------|-------------------|
| <b>AIRTIME TOTAL :</b> | <b>\$ 4350.00</b> |
| Agency Commission :    | \$ 652.50         |
| Rep Commission :       | \$ 480.67         |
| <b>NET TOTAL: :</b>    | <b>\$ 3216.83</b> |
| <b>BALANCE DUE :</b>   | <b>\$ 3216.83</b> |

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 207818  
Dallas, TX 75320-7818  
(877)-286-7117

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<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<br>Ordered | No. of Spots<br>Aired        |   | Spot Rate | Gross Total       |
|---------------------------------------|------------|-------------------------------|-----------------|-----------------------------------|---------|---------------------------|-------------------------|------------------------------|---|-----------|-------------------|
|                                       |            |                               |                 |                                   |         |                           |                         | N                            | M |           |                   |
| <b>Order No. :</b> 11466322           |            | <b>Contract No. :</b> 1437471 |                 | <b>PO No. :</b> 62878206          |         | <b>Package :</b> N/A      |                         | <b>Ext. Order :</b> 62878206 |   |           |                   |
| <b>Reference No. :</b> N/A            |            | <b>Estimate No. :</b> 13771   |                 | <b>AE Name :</b> April Kimberlain |         | <b>Product :</b> 03190325 |                         | <b>Ext. Client :</b> TX-6    |   |           |                   |
| 03-19-2021                            | 03-21-2021 | 1                             | UD: 16:00-19:00 | FXNC                              | DFW     | 5334                      | 1                       | 1                            |   | \$ 670.00 | \$ 670.00         |
| 03-22-2021                            | 03-25-2021 | 2                             | UD: 16:00-19:00 | FXNC                              | DFW     | 5334                      | 2                       | 2                            |   | \$ 670.00 | \$ 1340.00        |
| 03-19-2021                            | 03-21-2021 | 3                             | UD: 19:00-24:00 | FXNC                              | DFW     | 5334                      | 1                       | 1                            |   | \$ 835.00 | \$ 835.00         |
| 03-22-2021                            | 03-25-2021 | 4                             | UD: 19:00-24:00 | FXNC                              | DFW     | 5334                      | 1                       | 1                            |   | \$ 835.00 | \$ 835.00         |
| 03-23-2021                            | 03-25-2021 | 5                             | UD: 16:00-19:00 | FXNC                              | DFW     | 5334                      | 1                       | 1                            |   | \$ 670.00 | \$ 670.00         |
| <b>Order # 11466322 Total :</b>       |            |                               |                 |                                   |         |                           | <b>6</b>                | <b>6</b>                     |   |           | <b>\$ 4350.00</b> |
| <b>Current Billing Cycle Totals :</b> |            |                               |                 |                                   |         |                           | <b>6</b>                | <b>6</b>                     |   |           | <b>\$ 4350.00</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        |
|------------------------------------|-------------|----------|-------------|-------------------|
| SRC68141                           | BHTV031021H | FXNC     | 6           | \$ 4350.00        |
| <b>Commercial Summary Totals :</b> |             |          | <b>6</b>    | <b>\$ 4350.00</b> |

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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   |                   |
|--------------------------------|--------|--------------------|---------|---------|----------|----------|-------------|--------------------------------------|----------------------------------|-----------|-------------------|
| <b>Order Number : 11466322</b> |        |                    |         |         |          |          |             |                                      |                                  |           |                   |
| 1                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-19-21 | 4:46 pm  | BHTV031021H | The Five                             | 30                               | \$ 670.00 |                   |
| 3                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-19-21 | 10:52 pm | BHTV031021H | Fox News at Night with Shannon Bream | 30                               | \$ 835.00 |                   |
| 5                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-23-21 | 6:43 pm  | BHTV031021H | Fox News Primetime                   | 30                               | \$ 670.00 |                   |
| 2                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-24-21 | 4:47 pm  | BHTV031021H | The Five                             | 30                               | \$ 670.00 |                   |
| 2                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-24-21 | 6:43 pm  | BHTV031021H | Fox News Primetime                   | 30                               | \$ 670.00 |                   |
|                                |        | ****Exception: MGS |         |         |          |          |             |                                      |                                  |           |                   |
| 4                              | DFW    | DFW Interconnect   | 5334    | FXNC    | 03-24-21 | 10:51 pm | BHTV031021H | Fox News at Night with Shannon Bream | 30                               | \$ 835.00 |                   |
|                                |        | ****Exception: MGS |         |         |          |          |             |                                      |                                  |           |                   |
|                                |        |                    |         |         |          |          |             |                                      | <b>FXNC Totals :</b>             | <b>6</b>  | <b>\$ 4350.00</b> |
|                                |        |                    |         |         |          |          |             |                                      | <b>DFW Region Totals :</b>       | <b>6</b>  | <b>\$ 4350.00</b> |
|                                |        |                    |         |         |          |          |             |                                      | <b>Order # 11466322 Totals :</b> | <b>6</b>  | <b>\$ 4350.00</b> |
|                                |        |                    |         |         |          |          |             |                                      | <b>Affidavits Totals :</b>       | <b>6</b>  | <b>\$ 4350.00</b> |

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|--------------|---------------|---------------|
| 11466322     |               | NET30         |

|                        |                   |
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