

INVOICE

Invoice Number: INV-50612292
Invoice Date: 28-FEB-2021
Order Number: 11456914
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 | Rob McMullen - NCC | CLE2 |
| CUSTOMER | CUSTOMER NO. | BILLING CYCLE | MONTH |
| POL/Jane Timken for OH/NCC | 500067172 | 02-01-21 - 02-28-21 | FEBRUARY |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|------------------------|-------------------|
| AIRTIME TOTAL : | \$ 7779.00 |
| Agency Commission : | \$ 1166.85 |
| Rep Commission : | \$ 859.58 |
| NET TOTAL: : | \$ 5752.57 |
| BALANCE DUE : | \$ 5752.57 |

PLEASE REMIT TO :

SPECTRUM REACH
 PO BOX 782922
 Philadelphia, PA 19178-2922
 877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://northpayments.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 | | |
| Order No. : 11456914 | | Contract No. : 1431576 | | PO No. : CLEV/E1518 | | Package : N/A | | Ext. Order : 62869991 | | | |
| Reference No. : 62869991 | | Estimate No. : 1518 | | AE Name : Rob McMullen - NCC | | Product : 88 | | Ext. Client : 85 | | | |
| 02-26-2021 | 02-28-2021 | 1 | UD: 05:00-09:00 | FXNC | CLEV | 6600 | 5 | 5 | | \$ 286.00 | \$ 1430.00 |
| 02-26-2021 | 02-28-2021 | 2 | UD: 09:00-16:00 | FXNC | CLEV | 6600 | 5 | 5 | | \$ 297.00 | \$ 1485.00 |
| 02-26-2021 | 02-28-2021 | 3 | UD: 16:00-19:00 | FXNC | CLEV | 6600 | 4 | 4 | | \$ 358.00 | \$ 1432.00 |
| 02-26-2021 | 02-28-2021 | 4 | UD: 19:00-24:00 | FXNC | CLEV | 6600 | 6 | 6 | | \$ 572.00 | \$ 3432.00 |
| Order # 11456914 Total : | | | | | | | 20 | 20 | | | \$ 7779.00 |
| Current Billing Cycle Totals : | | | | | | | 20 | 20 | | | \$ 7779.00 |

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

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COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|--------------|----------|-------------|-------------------|
| SRC45316 | JTSOH021821H | FXNC | 20 | \$ 7779.00 |
| Commercial Summary Totals : | | | 20 | \$ 7779.00 |

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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 |
|----------------------------------|--------|------------------------|---------|---------|----------|----------|--------------|--|-----------|-------------------|
| Order Number : 11456914 | | | | | | | | | | |
| 1 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 6:51 am | JTSOH021821H | Fox and Friends | 30 | \$ 286.00 |
| 2 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 2:18 pm | JTSOH021821H | America Reports With John Roberts & Sandra Smith | 30 | \$ 297.00 |
| 3 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 4:54 pm | JTSOH021821H | Your World With Neil Cavuto | 30 | \$ 358.00 |
| 3 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 6:44 pm | JTSOH021821H | Special Report With Bret Baier | 30 | \$ 358.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 9:48 pm | JTSOH021821H | Hannity | 30 | \$ 572.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-26-21 | 10:45 pm | JTSOH021821H | The Ingraham Angle | 30 | \$ 572.00 |
| 1 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 6:52 am | JTSOH021821H | Fox and Friends Saturday | 30 | \$ 286.00 |
| 1 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 8:51 am | JTSOH021821H | Fox and Friends Saturday | 30 | \$ 286.00 |
| 2 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 11:50 am | JTSOH021821H | Cavuto Live | 30 | \$ 297.00 |
| 2 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 2:46 pm | JTSOH021821H | The Journal Editorial Report | 30 | \$ 297.00 |
| 3 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 4:52 pm | JTSOH021821H | America's News Headquarters | 30 | \$ 358.00 |
| 3 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 6:51 pm | JTSOH021821H | FOX Report with Jon Scott | 30 | \$ 358.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 9:46 pm | JTSOH021821H | Justice with Judge Jeanine | 30 | \$ 572.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-27-21 | 10:48 pm | JTSOH021821H | The Greg Gutfeld Show | 30 | \$ 572.00 |
| 1 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 6:53 am | JTSOH021821H | Fox and Friends Sunday | 30 | \$ 286.00 |
| 1 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 8:53 am | JTSOH021821H | Fox and Friends Sunday | 30 | \$ 286.00 |
| 2 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 11:50 am | JTSOH021821H | MediaBuzz | 30 | \$ 297.00 |
| 2 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 2:43 pm | JTSOH021821H | Fox News Sunday With Chris Wallace | 30 | \$ 297.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 9:50 pm | JTSOH021821H | The Next Revolution With Steve Hilton | 30 | \$ 572.00 |
| 4 | CLEV | Cleveland Interconnect | 6600 | FXNC | 02-28-21 | 10:49 pm | JTSOH021821H | America Together with Harris Faulkner: The Shot | 30 | \$ 572.00 |
| FXNC Totals : | | | | | | | | | 20 | \$ 7779.00 |
| CLEV Region Totals : | | | | | | | | | 20 | \$ 7779.00 |
| Order # 11456914 Totals : | | | | | | | | | 20 | \$ 7779.00 |
| Affidavits Totals : | | | | | | | | | 20 | \$ 7779.00 |

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| 11456914 | | NET30 |

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