

**INVOICE**

Invoice Number: INV-130255924  
Invoice Date: 29-MAR-2020  
Order Number: 130218006  
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	Susan Bowen	SBOW
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Tom Steyer 2020/NCC	130068976	02-24-20 - 03-29-20	MARCH

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

<b>AIRTIME TOTAL :</b>	<b>\$ 4158.00</b>
Agency Commission :	\$ 623.70
Rep Commission :	\$ 459.47
<b>NET TOTAL: :</b>	<b>\$ 3074.83</b>
<b>BALANCE DUE :</b>	<b>\$ 3074.83</b>

**PLEASE REMIT TO :**  
SPECTRUM REACH  
PO Box 936671  
Atlanta, GA 31193

Billing Questions  
877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://floridapayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

**INVOICE**

Invoice Number: INV-130255924  
 Invoice Date: 29-MAR-2020  
 Order Number: 130218006  
 Page: 1 of 5

**BILL TO :**  
**POLITICAL NCC**  
**Attn: PAM BOYDEN**  
 400 BROADACRES DRIVE  
 THIRD FLOOR  
 BLOOMFIELD, NJ 07003

**REMIT TO :**  
 SPECTRUM REACH  
 PO Box 936671  
 Atlanta, GA 31193  
 Billing Questions  
 877-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
POLITICAL NCC	300062192	Susan Bowen	SBOW
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Tom Steyer 2020/NCC	130068976	02-24-20 - 03-29-20	MARCH

**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. : 130218006		Contract No. : 1438388		PO No. : IHUN/E8442		Package : N/A		Ext. Order : 62739349			
Reference No. : 62739349		Estimate No. : 8442		AE Name : Susan Bowen		Product : 2.29-3.3		Ext. Client : AI 60s			
02-29-2020	03-01-2020	1	UD: 09:00-16:00	CNN	IHUN	0555	1	1	\$ 42.00	\$ 42.00	
02-29-2020	03-01-2020	3	UD: 19:00-24:00	CNN	IHUN	0555	1	1	\$ 114.00	\$ 114.00	
02-29-2020	03-01-2020	5	UD: 09:00-16:00	DISC	IHUN	0555	2	2	\$ 58.00	\$ 116.00	
02-29-2020	03-01-2020	7	UD: 19:00-24:00	DISC	IHUN	0555	1	1	\$ 208.00	\$ 208.00	
02-29-2020	03-01-2020	9	UD: 09:00-16:00	FOOD	IHUN	0555	2	2	\$ 64.00	\$ 128.00	
02-29-2020	03-01-2020	11	UD: 19:00-24:00	FOOD	IHUN	0555	1	1	\$ 168.00	\$ 168.00	
02-29-2020	03-01-2020	13	UD: 09:00-16:00	FRFM	IHUN	0555	2	2	\$ 74.00	\$ 148.00	
02-29-2020	03-01-2020	15	UD: 19:00-24:00	FRFM	IHUN	0555	1	1	\$ 132.00	\$ 132.00	
02-29-2020	03-01-2020	17	UD: 09:00-16:00	HALL	IHUN	0555	2	2	\$ 68.00	\$ 136.00	
02-29-2020	03-01-2020	19	UD: 19:00-24:00	HALL	IHUN	0555	1	1	\$ 250.00	\$ 250.00	
02-29-2020	03-01-2020	21	UD: 09:00-16:00	HGTV	IHUN	0555	1	1	\$ 210.00	\$ 210.00	
02-29-2020	03-01-2020	23	UD: 19:00-24:00	HGTV	IHUN	0555	1	1	\$ 358.00	\$ 358.00	
02-29-2020	03-01-2020	25	UD: 09:00-16:00	HIST	IHUN	0555	2	2	\$ 136.00	\$ 272.00	
02-29-2020	03-01-2020	27	UD: 19:00-24:00	HIST	IHUN	0555	1	1	\$ 362.00	\$ 362.00	
02-29-2020	03-01-2020	29	UD: 09:00-16:00	LIF	IHUN	0555	2	2	\$ 74.00	\$ 148.00	
02-29-2020	03-01-2020	31	UD: 19:00-24:00	LIF	IHUN	0555	1	1	\$ 136.00	\$ 136.00	
02-29-2020	03-01-2020	33	UD: 09:00-16:00	MNBC	IHUN	0555	1	1	\$ 42.00	\$ 42.00	
02-29-2020	03-01-2020	35	UD: 19:00-24:00	MNBC	IHUN	0555	1	1	\$ 84.00	\$ 84.00	
02-29-2020	03-01-2020	37	UD: 09:00-16:00	TLC	IHUN	0555	2	2	\$ 58.00	\$ 116.00	
02-29-2020	03-01-2020	39	UD: 19:00-24:00	TLC	IHUN	0555	1	1	\$ 136.00	\$ 136.00	
02-29-2020	03-01-2020	41	UD: 09:00-16:00	TNT	IHUN	0555	2	2	\$ 92.00	\$ 184.00	
02-29-2020	03-01-2020	43	UD: 19:00-24:00	TNT	IHUN	0555	1	1	\$ 250.00	\$ 250.00	
02-29-2020	03-01-2020	45	UD: 09:00-16:00	USA	IHUN	0555	2	2	\$ 84.00	\$ 168.00	
02-29-2020	03-01-2020	47	UD: 19:00-24:00	USA	IHUN	0555	1	1	\$ 250.00	\$ 250.00	
<b>Order # 130218006 Total :</b>							<b>33</b>	<b>33</b>	<b>\$ 4158.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>33</b>	<b>33</b>	<b>\$ 4158.00</b>		

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

**INVOICE**

Invoice Number: INV-130255924

Invoice Date: 29-MAR-2020

Order Number: 130218006

Page: 2 of 5

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB63494	TS20TV2029AH	CNN, DISC, FOOD, FRFM, HALL, HGTV, HIST, LIF, MNBC, TLC, TNT, USA	33	\$ 4158.00
<b>Commercial Summary Totals :</b>			<b>33</b>	<b>\$ 4158.00</b>

---

**INVOICE**

Invoice Number: INV-130255924  
 Invoice Date: 29-MAR-2020  
 Order Number: 130218006  
 Page: 3 of 5

**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 : 130218006</b>										
1	IHUN	Huntsville Interconnect	0555	CNN	02-29-20	11:49 am	TS20TV2029AH	CNN Newsroom With Fredricka Whitfield	60	\$ 42.00
3	IHUN	Huntsville Interconnect	0555	CNN	02-29-20	11:31 pm	TS20TV2029AH	Race For the White House	60	\$ 114.00
									<b>CNN Totals :</b>	<b>2 \$ 156.00</b>
5	IHUN	Huntsville Interconnect	0555	DISC	02-29-20	11:23 am	TS20TV2029AH	Dirty Jobs	60	\$ 58.00
5	IHUN	Huntsville Interconnect	0555	DISC	03-01-20	2:30 pm	TS20TV2029AH	Naked and Afraid	60	\$ 58.00
7	IHUN	Huntsville Interconnect	0555	DISC	03-01-20	9:32 pm	TS20TV2029AH	Naked and Afraid	60	\$ 208.00
									<b>DISC Totals :</b>	<b>3 \$ 324.00</b>
9	IHUN	Huntsville Interconnect	0555	FOOD	02-29-20	12:24 pm	TS20TV2029AH	Kids Baking Championship	60	\$ 64.00
11	IHUN	Huntsville Interconnect	0555	FOOD	02-29-20	9:21 pm	TS20TV2029AH	Guy's Grocery Games	60	\$ 168.00
9	IHUN	Huntsville Interconnect	0555	FOOD	03-01-20	1:21 pm	TS20TV2029AH	Worst Cooks in America	60	\$ 64.00
									<b>FOOD Totals :</b>	<b>3 \$ 296.00</b>
13	IHUN	Huntsville Interconnect	0555	FRFM	02-29-20	1:09 pm	TS20TV2029AH	Paul Blart: Mall Cop	60	\$ 74.00
15	IHUN	Huntsville Interconnect	0555	FRFM	02-29-20	10:06 pm	TS20TV2029AH	The Blind Side	60	\$ 132.00
13	IHUN	Huntsville Interconnect	0555	FRFM	03-01-20	1:27 pm	TS20TV2029AH	Sweet Home Alabama	60	\$ 74.00
									<b>FRFM Totals :</b>	<b>3 \$ 280.00</b>
17	IHUN	Huntsville Interconnect	0555	HALL	02-29-20	2:34 pm	TS20TV2029AH	Over the Moon in Love	60	\$ 68.00
17	IHUN	Huntsville Interconnect	0555	HALL	03-01-20	12:38 pm	TS20TV2029AH	Love in Store	60	\$ 68.00
19	IHUN	Huntsville Interconnect	0555	HALL	03-01-20	10:37 pm	TS20TV2029AH	Love and Sunshine	60	\$ 250.00
									<b>HALL Totals :</b>	<b>3 \$ 386.00</b>
21	IHUN	Huntsville Interconnect	0555	HGTV	02-29-20	1:18 pm	TS20TV2029AH	Love It or List It	60	\$ 210.00
23	IHUN	Huntsville Interconnect	0555	HGTV	02-29-20	7:21 pm	TS20TV2029AH	Home Town	60	\$ 358.00
									<b>HGTV Totals :</b>	<b>2 \$ 568.00</b>
25	IHUN	Huntsville Interconnect	0555	HIST	02-29-20	11:14 am	TS20TV2029AH	Alcatraz: Search for the Truth	60	\$ 136.00
27	IHUN	Huntsville Interconnect	0555	HIST	02-29-20	9:15 pm	TS20TV2029AH	Ancient Aliens	60	\$ 362.00
25	IHUN	Huntsville Interconnect	0555	HIST	03-01-20	12:16 pm	TS20TV2029AH	Counting Cars	60	\$ 136.00
									<b>HIST Totals :</b>	<b>3 \$ 634.00</b>
29	IHUN	Huntsville Interconnect	0555	LIF	02-29-20	11:22 am	TS20TV2029AH	Revenge Porn	60	\$ 74.00
31	IHUN	Huntsville Interconnect	0555	LIF	02-29-20	10:13 pm	TS20TV2029AH	Her Secret Family Killer	60	\$ 136.00
29	IHUN	Huntsville Interconnect	0555	LIF	03-01-20	11:21 am	TS20TV2029AH	Seduced by a Stranger	60	\$ 74.00
									<b>LIF Totals :</b>	<b>3 \$ 284.00</b>
35	IHUN	Huntsville Interconnect	0555	MNBC	02-29-20	10:31 pm	TS20TV2029AH	South Carolina Primary: Decision 2020	60	\$ 84.00
33	IHUN	Huntsville Interconnect	0555	MNBC	03-01-20	2:58 pm	TS20TV2029AH	MSNBC Live with Kendis Gibson	60	\$ 42.00
									<b>MNBC Totals :</b>	<b>2 \$ 126.00</b>
37	IHUN	Huntsville Interconnect	0555	TLC	02-29-20	1:09 pm	TS20TV2029AH	Say Yes to the Dress	60	\$ 58.00
39	IHUN	Huntsville Interconnect	0555	TLC	02-29-20	11:29 pm	TS20TV2029AH	Say Yes to the	60	\$ 136.00

**INVOICE**

Invoice Number: INV-130255924  
 Invoice Date: 29-MAR-2020  
 Order Number: 130218006  
 Page: 4 of 5

**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 : 130218006</b>										
37	IHUN	Huntsville Interconnect	0555	TLC	03-01-20	10:29 am	TS20TV2029AH	Dress Say Yes to the Dress	60	\$ 58.00
									<b>TLC Totals :</b>	<b>3 \$ 252.00</b>
41	IHUN	Huntsville Interconnect	0555	TNT	02-29-20	1:07 pm	TS20TV2029AH	Evan Almighty	60	\$ 92.00
43	IHUN	Huntsville Interconnect	0555	TNT	02-29-20	11:28 pm	TS20TV2029AH	Sherlock Holmes: A Game of Shadows	60	\$ 250.00
41	IHUN	Huntsville Interconnect	0555	TNT	03-01-20	1:30 pm	TS20TV2029AH	Eagle Eye	60	\$ 92.00
									<b>TNT Totals :</b>	<b>3 \$ 434.00</b>
45	IHUN	Huntsville Interconnect	0555	USA	02-29-20	11:22 am	TS20TV2029AH	New Amsterdam	60	\$ 84.00
47	IHUN	Huntsville Interconnect	0555	USA	02-29-20	11:27 pm	TS20TV2029AH	Law & Order: Special Victims Unit	60	\$ 250.00
45	IHUN	Huntsville Interconnect	0555	USA	03-01-20	1:33 pm	TS20TV2029AH	Law & Order: Special Victims Unit	60	\$ 84.00
									<b>USA Totals :</b>	<b>3 \$ 418.00</b>
									<b>IHUN Region Totals :</b>	<b>33 \$ 4158.00</b>
									<b>Order # 130218006 Totals :</b>	<b>33 \$ 4158.00</b>
									<b>Affidavits Totals :</b>	<b>33 \$ 4158.00</b>

**INVOICE**

**Invoice Number:** INV-130255924  
**Invoice Date:** 29-MAR-2020  
**Order Number:** 130218006  
**Page:** 5 of 5

**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	Susan Bowen	SBOW
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Tom Steyer 2020/NCC	130068976	02-24-20 - 03-29-20	MARCH

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130218006		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 4158.00</b>
Agency Commission :	\$ 623.70
Rep Commission :	\$ 459.47
<b>NET TOTAL: :</b>	<b>\$ 3074.83</b>
<b>BALANCE DUE :</b>	<b>\$ 3074.83</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
 PO Box 936671  
 Atlanta, GA 31193

Billing Questions  
 877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://floridapayments.spectrumreach.com>

**Payment Terms: Net 30 Days**