Spectrum Reach Client Portal - East

Date: 3/10/2020

Transaction ID: 41885418238

Authorization

164474

ID:

Customer

Name:

Dan Seaver

Company:

**WPFO** 

Invoice(s):

30576181, 30576187

Amount:

\$5,582.10

Notes:

A credit of 934.00 is reflected for invoice 30576181. Political spots bumped ours and Spectrum

didn't have the opportunity to make them good.

Invoice Number:

INV-30576181

Invoice Date: Order Number: 29-DEC-2019

Page:

11383553 REMITTANCE

BILL TO:

#RC&A MEDIA/MARKETING CONSULTANTS

Attn: RICH CARLSON 79 EASTMAN ROAD

CAPE ELIZABETH, ME 04107

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12-29-19	DECEMBER

## PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL:	\$ 6010.50
Agency Commission:	\$ 901.58
NET TOTAL: :	\$ 5108.92
BALANCE DUE :	\$ 5108.92



#### PLEASE REMIT TO:

SPECTRUM REACH PO Box 782922 Philadelphia, PA 19178-2922

Questions 877-286-7117

We accept VISA, MC, DISC & AMEX at: https://eastpayments.spectrumreach.com

Payment Terms: Net 30 Days

Invoice Number: INV Invoice Date: 29-

INV-30576181 29-DEC-2019

Order Number:

11383553

Page:

1 of 12

BILL TO:

**#RC&A MEDIA/MARKETING CONSULTANTS** 

Attn: RICH CARLSON 79 EASTMAN ROAD CAPE ELIZABETH, ME 04107 REMIT TO:

SPECTRUM REACH

PO Box 782922

Philadelphia, PA 19178-2922

Questions 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12-29-19	DECEMBER

				IN	VOICE S	UMMARY SEC	CTION			
Line Start	Line End	Line No.	Time Period -	Network	-Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Alred N M	Spot Rate -	Gross Tota
Order No. : 1			Contract No. : 1397197 Estimate No. : N/A		PO No. : 13 AE Name : 5	97197 Gusan Townsend	Package : N/A Product : N/A		Ext. Order : N/A Ext. Client : N/A	
12-10-2019	12-10-2019	1	UD: 16:00-20:00	AEN	IPOR	7646	2	2	\$ 32.00	\$ 64.00
12-11-2019	12-11-2019	2	UD: 16:00-20:00	AEN	IPOR	7646	2	2	\$ 32.00	\$ 64.00
12-12-2019	12-12-2019	3	UD: 16:00-20:00	AEN	IPOR	7646	2	2	\$ 32.00	\$ 64.00
12-13-2019	12-13-2019	4	UD: 16:00-20:00	AEN	IPOR	7646	2	2	\$ 32.00	\$ 64.00
12-10-2019	12-10-2019	5	UD: 16:00-20:00	AMC	IPOR	7646	2	2	\$ 28.00	\$ 56.00
12-10-2019	12-10-2019	9	UD: 16:00-20:00	APL	IPOR	7646	3	3	\$ 20.00	\$ 60.00
12-11-2019	12-11-2019	10	UD: 16:00-20:00	APL	IPOR	7646	2	2	\$ 20.00	\$ 40.00
12-12-2019	12-12-2019	11	UD: 16:00-20:00	APL	IPOR	7646	3	3	\$ 20.00	\$ 60.00
12-13-2019	12-13-2019	12	UD: 16:00-20:00	APL	IPOR	7646	3	3	\$ 20.00	\$ 60.00
12-10-2019	12-10-2019	13	UD: 16:00-20:00	BRVO	IPOR	7646	2	2	\$ 26.00	\$ 52.00
12-10-2019	12-10-2019	17	UD: 16:00-20:00	CMDY	IPOR	7646	2	2	\$ 23.00	\$ 46.00
12-11-2019	12-11-2019	18	UD: 16:00-20:00	CMDY	IPOR	7646	2	2	\$ 23.00	\$ 46.00
12-12-2019	12-12-2019	19	UD: 16:00-20:00	CMDY	IPOR	7646	2	2	\$ 23.00	\$ 46.00
12-13-2019	12-13-2019	20	UD: 16:00-20:00	CMDY	IPOR	7646	2	2	\$ 23.00	\$ 46.00
12-10-2019	12-10-2019	21	UD: 16:00-20:00	CNN.	IPOR	7646	3	3	\$ 52.00	\$ 156.00
12-11-2019	12-11-2019	22	UD: 16:00-20:00	CNN	IPOR	7646	2	2	\$ 52.00	\$ 104.00
12-13-2019	12-13-2019	24	UD: 16:00-20:00	CNN	IPOR	7646	3	3	\$ 52.00	\$ 156.00
12-10-2019	12-10-2019	25	UD: 16:00-20:00	DISC	IPOR	7646	2	2	\$ 29.00	\$ 58.00
12-11-2019	12-11-2019	26	UD: 16:00-20:00	DISC	IPOR	7646	2	2	\$ 29.00	\$ 58.00
12-13-2019	12-13-2019	28	UD: 16:00-20:00	DISC	IPOR	7646	1	1	\$ 29,00	\$ 29.00
12-10-2019	12-10-2019	29	TUD: 16:00-20:00	ENT	IPOR	7646	1	1	\$ 19.00	\$ 19.00
12-11-2019	12-11-2019	30	UD: 16:00-20:00	ENT	IPOR	7646	1	1	\$ 19.00	\$ 19.00
12-12-2019	12-12-2019	31	UD: 16:00-20:00	ENT	IPOR	7646	1	1	\$ 19.00	\$ 19.00
12-13-2019	12-13-2019	32	UD: 16:00-20:00	ENT	IPOR	7646	1	1	\$ 19.00	\$ 19.00
12-10-2019	12-10-2019	33	UD: 16:00-20:00	ESPN	IPOR	7646	3	3	\$ 68.00	\$ 204.00
12-11-2019	12-11-2019	34	UD: 16:00-20:00	ESPN	<b>IPOR</b>	7646	3	3	\$ 68.00	\$ 204.00
12-12-2019	12-12-2019	35	UD: 16:00-20:00	ESPN	1POR	<b>764</b> 6	3	3	\$ 68.00	\$ 204.00
12-13-2019	12-13-2019	36	UD: 16:00-20:00	ESPN	<b>JPOR</b>	7646	3	3	\$ 68.00	\$ 204.00
12-10-2019	12-10-2019	37	UD: 16:00-20:00	FBN	<b>IPOR</b>	7646	2	2	\$ 2.50	\$ 5.00
12 <b>-11</b> -2019	12-11-2019	38	UD: 16:00-20:00	FBN	<b>IPOR</b>	7646	1	1	\$ 2.50	\$ 2.50
12- <b>12</b> -2019	12-12-2019	39	UD: 16:00-20:00	FBN	1POR	7646	2	2	\$ 2.50	\$ 5.00
12-13-2019	12-13-2019	40	UD: 16:00-20:00	FBN	IPOR	7646	2	2	\$ 2.50	\$ 5.00
12-10-2019	12-10-2019	41	UD: 16:00-20:00	FOOD	IPOR	7646	1	1	\$ 52.00	\$ 52.00

Invoice Number: Invoice Date: Order Number: INV-30576181 29-DEC-2019 11383553

Page:

				IN.	VOICE SI	JMMARY SEC	CTION			
Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired N M	Spot Rate	Gross Total
Order No. : 11			Contract No. : 1397197 Estimate No. : N/A		PO No. : 139	7197 usan Townsend	Package : N/A Product : N/A	14 1/1	Ext. Order : N/A Ext. Client : N/A	
		40		roon				al .		<b>#</b> =0.00
12-11-2019 ·		42	UD: 16:00-20:00	FOOD	IPOR	7646	. 1	1	\$ 52.00	\$ 52.00
12-12-2019 ·		43	UD: 16:00-20:00	FOOD	IPOR	7646	1	1	\$ 52.00	\$ 52.00
12-13-2019 ·		44	UD: 16:00-20:00	FOOD	IPOR	7646	1	1	\$ 52.00	\$ 52.00
12-12-2019 ·		47	UD: 16:00-20:00	FRFM	IPOR	7646	1	1	\$ 23.00	\$ 23.00
12-10-2019 :		49 50	UD: 16:00-20:00	FX	IPOR	7646	2	2	\$ 35.00	\$ 70.00
12-11-2019 ·			UD: 16:00-20:00	FX	IPOR	7646	2	2	\$ 35.00	\$ 70.00
12-12-2019 12-12-2010		51 52	UD: 16:00-20:00 UD: 16:00-20:00	FX	IPOR	7646	2	2	\$ 35.00	\$ 70.00
12-13-2019 1				FX	IPOR 1	7646	2	2	\$ 35.00	\$ 70.00
12-10-2019 :		53	UD: 16:00-20:00	FXNC	IPOR	7646	2	2	\$ 63.00	\$ 126.00
12-11-2019 ·		54 cc	UD: 16:00-20:00	FXNC	IPOR	7646	2	2	\$ 63.00	\$ 126.00
12-12-2019 :		55	UD: 16:00-20:00	FXNC	IPOR	7646	1	1	\$ 63.00	\$ 63.00
12-13-2019		56	UD: 16:00-20:00	FXNC	IPOR	7646	2.	2	\$ 63.00	\$ 126.00
12-10-2019		57	UD: 16:00-20:00	HGTV	IPOR	7646	1	1	\$ 80,00	\$ 80.00
12-11-2019		58	UD: 16:00-20:00	HGTV	IPOR	7646	1	1	\$ 80.00	\$ 80.00
12-12-2019		59	UD: 16:00-20:00	HGTV	IPOR	7646	1	1	\$ 80.00	\$ 80.00
12-13-2019		60	UD: 16:00-20:00	HGTV	IPOR	7646	1	1	\$ 80.00	\$ 80.00
12-10-2019		61	UD: 16:00-20:00	HIST	IPOR	7646	1	1	\$ 48.00	\$ 48.00
12-11-2019		62	UD: 16:00-20:00	HIST	IPOR	7646	2	2	\$ 48.00	\$ 96.00
12-12-2019		63	UD: 16:00-20:00	HIST	IPOR	7646	1	1	\$ 48.00	\$ 48.00
12-10-2019		65	UD: 16:00-20:00	LIF	IPOR	7646	2.	2	\$ 25.00	\$ 50.00
12-11-2019	-	66	UD: 16:00-20:00	LIF	IPOR	7646	2	2	\$ 25.00	\$ 50. <b>0</b> 0
12-12-2019		67	UD: 16:00-20:00	LIF	IPOR	7646	2	2	\$ 25.00	\$ 50.00
12-13-2019		68	UD: 16:00-20:00	LIF	IPOR	7646	2	2	\$ 25.00	\$ 50. <b>0</b> 0
12-10-2019		69	UD: 16:00-20:00	LMN	IPOR	7646	2	2	\$ 20.00	\$ 40.00
12-11-2019		70	UD: 16:00-20:00	LMN	IPOR	7646	2	2	\$ 20.00	\$ 40.00
12-12-2019		<b>7</b> 1	UD: 16:00-20:00	LMN	IPOR	7646	2	2	\$ 20.00	\$ 40.00
12-13-2019		72	UD: 16:00-20:00	LMN	POR	7646	2	2	\$ 20.00	\$ 40.00
12-10-2019		73	UD: 16:00-20:00	MTV	IPOR	7646	2	2	\$ 17.00	\$ 34.00
12-11-2019		74	UD: 16:00-20:00	MTV	IPOR	7646	2	2	\$ 17.00	\$ 34.00
12-12-2019		75	UD: 16:00-20:00	MTV	IPOR	7646	2	2	<sup>-</sup> \$ 17.00	\$ 34.00
12-13-2019		76	UD: 16:00-20:00	MTV	IPOR	7646	2	2	\$ 17.00	\$ 34.00
12-10-2019	12-10-2019	77	UD: 16:00-20:00	NGC	IPOR	7646	2	2	\$ 4.00	\$ 8.00
12-11-2019	12-11-2019	78	UD: 16:00-20:00	NGC	IPOR	7646	1	1	\$ 4.00	\$ 4.00
12-12-2019	12-12-20 <b>1</b> 9	79	UD: 16:00-20:00	NGC	IPOR	7646	1	1	\$ 4.00	\$ 4.00
<b>12-13-2019</b> . 1	12-13-2019	80	UD: 16:00-20:00	NGC	IPOR	7646	2	2	\$ 4.00	\$ 8.00
12-10-2019	12-10-2019	81	UD: 16:00-20:00	OWN	IPOR	7646	2	2	\$ 3.00	\$ 6.00
[2-11-2019]	12-11-2019	82	UD: 16:00-20:00	OWN	IPOR	7646	2	2	\$ 3.00	\$ 6.00
12-12- <b>20</b> 19 1	12-12-2019	83	UD: 16:00-20:00	OWN	IPOR	7646	2	2	\$ 3.00	\$ 6.00
[2-13-2019]	12-13-2019	84	UD: 16:00-20:00	OWN	IPOR	7646	2	2	\$ 3.00	\$ 6.00
2-10-2019	12-10-2019	85	UD: 16:00-20:00	OXYG	IPOR	7646	2	.2	\$ 4.00	\$ 8.00
2-11- <b>20</b> 19 1	12-11-2019	86	UD: 16:00-20:00	OXYG	IPOR	7646	2	2	\$ 4.00	\$ 8.00
2-12-2019	12-12-2019	87	UD: 16:00-20:00	OXYG	IPOR	7646	2	2	\$ 4.00	\$ 8.00
12-13-2019 1	12-13-2019	88	UD: 16:00-20:00	OXYG	IPOR	7646	2	2	\$ 4.00	\$ 8.00
12-10-2019	12-10-2019	89	UD: 16:00-20:00	PAR	IPOR	7646	1	1	\$ 24.00	\$ 24.00
12-11-2019	12-11-2019	90	UD: 16:00-20:00	PAR	IPOR	7646	1	1	\$ 24.00	\$ 24.00
<b>2</b> -12-2019   1		91	UD: 16:00-20:00	PAR	IPOR	7646	1	1	\$ 24.00	\$ 24.00
12-13-2019		92	UD: 16:00-20:00	PAR	IPOR	7646	1	1	\$ 24.00	\$ 24.00
12-10-2019		93	UD: 16:00-20:00	TBSC	IPOR	7646	2	2	\$ 51.00	\$ 102.00
12-11-2019		94	UD: 16:00-20:00	TBSC	IPOR	7646	2	2	\$ 51.00	\$ 102.00

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

3 of 12

			IN	VOICE S	<b>UMMARY SECT</b>	ION			
Line Start Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired N M	Spot Rate	Gross Tota
Order No. : 11383553		Contract No. : 1397197		PO No. ; 13		Package : N/A		Ext. Order : N/A	
Reference No. : N/A		Estimate No. : N/A		AE Name :	Susan Townsend	Product : N/A		Ext. Client : N/A	
12-12-2019 12-12-2019	95 -	UD: 16:00-20:00	TBSC	IPOR	7646	2	2	\$ 51.00	\$ 102.00
12-13-2019 12-13-2019	96	UD: 16:00-20:00	TBSC	IPOR	7646	2	2	\$ 51.00	\$ 102.0
12-10-2019 12-10-2019	97	UD: 16:00-20:00	TLC	IPOR	7646	3	3	\$ 24.00	\$ 72.0
12-11-2019 12-11-2019	98	UD: 16:00-20:00	TLC	IPOR	7646	3	3	\$ 24.00	\$ 72.00
12-12-2019 12-12-2019	99	UD: 16:00-20:00	TLC	IPOR	7646	3	3	\$ 24.00	\$ 72.00
12-13-2019 12-13-2019	100	UD: 16:00-20:00	TLC	IPOR	7646	3	3	\$ 24.00	\$ 72.00
12-10-2019 12-10-2019	101	UD: 16:00-20:00	TNT	IPOR	7646	2	2	\$ 28.00	\$ 56.00
12-11-2019 12-11-2019	102	UD: 16:00-20:00	TNT	IPOR	7646	2	2	\$ 28.00	\$ 56.0
2-12-2019 12-12-2019	103	UD: 16:00-20:00	TNT	IPOR	7646	1	1	\$ 28.00	\$ 28.0
2-10-2019 12-10-2019	105	UD: 16:00-20:00	TRAV	IPOR	7646	2	2	\$ 13.00	\$ 26.0
12-11-2019 12-11-2019	106	UD: 16:00-20:00	TRAV	IPOR	7646	2	2	\$ 13.00	\$ 26.0
12-12-2019 12-12-2019	107	UD: 16:00-20:00	TRAV	IPOR	7646	. 2	2	\$ 13.00	\$ 26.0
12-13-2019 12-13-2019	108	UD: 16:00-20:00	TRAV	IPOR	7646	2	2	\$ 13.00	\$ 26.0
12-10-2019 12-10-2019	109	UD: 16:00-20:00	TRU	IPOR	7646	3 .	3	\$ 20.00	\$ 60.0
12-11-2019 12-11-2019	110	UD: 16:00-20:00	TRU	IPOR	7646	3	3	\$ 20.00	\$ 60.0
12-12-2019 12-12-2019	111	UD: 16:00-20:00	TRU	IPOR	7646	3	3	\$ 20.00	\$ 60.0
2-13-2019 12-13-2019	112	UD: 16:00-20:00	TRU	IPOR	7646	3	3	\$ 20.00	\$ 60.0
12-10-2019 12-10-2019	113	UD: 16:00-20:00	USA	IPOR	7646	2	2	\$ 54.00	\$ 108.0
2-11-2019 12-11-2019	114	UD: 16:00-20:00	USA	IPOR	7646	2	2	\$ 54.00	\$ 108.0
2-12-2019 12-12-2019	115	UD: 16:00-20:00	USA	IPOR	7646	2	2	\$ 54.00	\$ 108.0
12-13-2019 12-13-2019	116	UD: 16:00-20:00	USA	IPOR	7646	2	2	\$ 54.00	\$ 108.0
12-10-2019 12-10-2019	117	UD: 16:00-20:00	WETV	* IPOR	7646	2	2	\$ 3.00	\$ 6.0
12-11-2019 12-11-2019	118	UD: 16:00-20:00	WETV	IPOR	7646	2	2	\$ 3.00	\$ 6.0
12-12-2019 12-12-2019	119	UD: 16:00-20:00	WETV	IPOR	7646	2	2	\$ 3.00	\$ 6.0
12-13-2019 12-13-2019	120	UD: 16:00-20:00	WETV	IPOR	7646	2	2	\$ 3.00	\$ 6.0
					Order # 11383553 Tota	al: 206	206		\$ 6010.5
				Curren	t Billing Cycle Totals	s: 206	206	·	\$ 6010.5

TIME PERIOD DEFINITION: DEDAYPART, UDEUSER DAYPART, PEPROGRAM, PGEPROGRAM GROUP, TVETV PROGRAM.

Invoice Number:

Invoice Date: Order Number: INV-30576181 29-DEC-2019 11383553

Page:

	COMMERCIAL SUMMARY TOTALS									
Spot ID	Spot Title	Networks	Total Spots	Total Cost						
SRANG855	WGME_JOS_2019	AEN, AMC, APL, BRVO, CMDY, CNN, DISC, ENT, ESPN, FBN, FOOD, FRFM, FX, FXNC, HGTV, HIST, LIF, LMN, MTV, NGC, OWN, OXYG, PAR, TBSC, TLC, TNT, TRAV, TRU, USA, WETV	206	\$ 6010.50						
		Commercial Summary Totals :	206	\$ 6010.50						

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

		AFFIDAVII I	IME CHARC	ງ <u>⊏ວ - AL</u>	L PRO	GKAN	TITLES ARE EST	IMAIES		
Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
rde	r Number : 113	83553								
1	IPOR	Portland Interconnect	7646	AEN	12-10-19	5:12 pm	WGME_JOS_2019	The First 48	30	\$ 32.00
1	IPOR	Portland Interconnect	7646	AEN	12-10-19	7.11 pm	WGME_JOS_2019	The First 48	30	\$ 32.00
2	IPOR	Portland Interconnect	7646	AEN	12-11-19	5:13 pm	WGME_JOS_2019	The First 48	30	\$ 32.00
2	IPOR	Portland Interconnect	7646	AEN	12-11-19	7:12 pm	WGME_JOS_2019	The First 48	30	\$ 32.00
3	IPOR	Portland Interconnect	7646	AEN	12-12-19	4:18 pm	WGME_JOS_2019	Court Cam	30	\$ 32.00
3	IPOR	Portland Interconnect	7646	AEN	12-12-19	5:18 pm	WGME_JOS_2019	Live PD Presents: PD Cam	30	\$ 32.00
4	IPOR	Portland Interconnect	7646	AEN	12-13-19	4:07 pm	WGME_JOS_2019	Live PD; Police Patrol	30	\$ 32.00
4	IPOR	Portland Interconnect	7646	AEN	12-13-19	5:19 pm	WGME_JOS_2019	Live PD	30	\$ 32.00
								AEN Totals :		8 \$ 256.00
5	IPOR	Portland Interconnect	7646	AMC	12-10-19	6:48 pm	WGME_JOS_2019	The Polar Express	30	\$ 28.00
5	IPOR	Portland Interconnect	7646	AMC	12-10-19	7:12 pm	WGME_JOS_2019	The Polar Express	30	\$ 28.00
								AMC Totals :		2 \$ 56.00
9	IPOR .	Portland Interconnect	7646	APL	12-10-19	5:11 pm	WGME_JOS_2019	North Woods Law	30	\$ 20.00
9	IPOR	Portland Interconnect	7646 ₽	APL	<b>12-10-1</b> 9	6:14 pm	WGME_JOS_2019	North Woods Law	30	\$ 20.00
9	IPOR.	Portland Interconnect	7646	APL	12-10-19	7:16 pm	WGME_JOS_2019	North Woods Law	30	\$ 20.00
10	IPOR	Portland Interconnect	7646	APL	12-11-19.	5:13 pm	WGME_JOS_2019	Extinct or Alive	30	\$ 20.00
10	IPOR	Portland Interconnect	7646	APL	12-11-19	6:13 pm	WGME_JOS_2019	Extinct or Alive	30	\$ 20.00
11	IPOR	Portland Interconnect	7646	APL	12-12-19	5:14 pm	WGME_JOS_2019	Whale Wars	30	\$ 20.00
11	IPOR	Portland Interconnect	7646	APL	12-12-19	6:16 pm	WGME_JOS_2019	Whale Wars	30	\$ 20.00
11	IPOR	Portland Interconnect	7646 7646	APL	12-12-19	7:15 pm		Whale Wars	30	
12	IPOR IPOR						WGME_JOS_2019			\$ 20.00
		Portland Interconnect	7646	APL	12-13-19	5:13 pm	WGME_JOS_2019	Tanked	30	\$ 20.00
12	IPOR	Portland Interconnect	7646	APL	12-13-19	6:10 pm	WGME_JOS_2019	Tanked	30	\$ 20.00
12	IPOR	Portland Interconnect	7646	APL	12-13-19	7:12 pm	WGME_JOS_2019	Tanked APL Totals :	30	\$ 20.00 1 <b>\$ 220.00</b>
13	IPOR	Portland Interconnect	7646	BRVO	12-10-19	5:12 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 26.00
13	IPOR	Portland Interconnect	7646	BRVO	12-10-19	6:32 pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 26.00
								BRVO Totals :		2 \$ 52.00
17	IPOR	Portland Interconnect	7646	CMDY	12-10-19	4:17 pm	WGME_JOS_2019			\$ 23.00
17	IPOR	Portland Interconnect	7646	CMDY	12-10-19	7:09 pm	WGME JOS 2019	The Office	30	\$ 23.00
18	IPOR	Portland Interconnect	7646	CMDY	12-10-19	5:01 pm	WGME_JOS_2019	South Park	30	\$ 23.00
18	IPOR	Portland Interconnect	7646	CMDY	12-11-19	7:05 pm	WGME_JOS_2019	South Park	30	\$ 23.00
19	IPOR	Portland Interconnect	7646 7646	CMDY	12-11-19	4:42 pm	WGME_JOS_2019	The Cleveland Show	30	\$ 23.00
19	IPOR	Portland Interconnect	7646	CMDY	12-12-19	7:06 pm	WGME JOS 2019	The Office	30	\$ 23.00
20	IPOR	Portland Interconnect	7646	CMDY	12-13-19	5:05 pm	WGME_JOS_2019	South Park	30	\$ 23.00
20	IPOR	Portland Interconnect	7646	CMDY	12-13-19	7:03 pm	WGME_JOS_2019	South Park	30	\$ 23.00
	511	Torticate interconfigur	1040	CMDT	12-10-19	r.oa pn	**************************************	CMDY Totals:		\$ 23.00 8 \$ 184.00
21	IPOR	Portland Interconnect	7646	CNN	12-10-19	4:25 pm	WGME_JOS_2019	The Lead With Jake Tapper	30	\$ 52.00
21	IPOR	Portland Interconnect	7646	CNN	12-10-19	5:49 pm	WGME_JOS_2019	The Situation Room With Wolf Blitzer	30	\$ 52.00
21	IPOR	Portland Interconnect	7646	CNN	12-10-19	6:44 pm	WGME_JOS_2019	The Situation Room With Wolf Blitzer	30	\$ 52.00
22	IPOR	Portland Interconnect	7646	CNN	12-11-19	4:38 pm	WGME_JOS_2019	The Lead With	20	\$ 52.00

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number : 11	383553						<u> </u>		<del>-</del>
, ac	. Hambor , I i	000000						Jake Tapper		
22	POR	Portland Interconnect	7646	CNN	12-11-19	5:51 pm	WGME_JOS_2019	The Situation Room With Wolf Blitzer	30	\$ 52.00
24	IPOR .	Portland Interconnect	7646	CNN	12-13-19	4:27 pm	WGME_JOS_2019	The Lead With Jake Tapper	30	\$ 52.00
24	IPOR	Portland Interconnect	7646	CNN	12-13-19	4:36 pm	WGME_JOS_2019	The Lead With Jake Tapper	30	\$ 52.00
24	IPOR	Portland Interconnect	7646	GNN	12-13-19	6:51 pm	WGME_JOS_2019	The Situation Room With Wolf Blitzer	30	\$ 52.00
								CNN Totals:		8 \$ 416.00
25	IPOR	Portland Interconnect	7646	DISC	12-10-19	4:28 pm	WGME_JOS_2019	Moonshiners	30	\$ 29.00
25	IPOR	Portland Interconnect	7646	DISC	12-10-19	5:49 pm	WGME_JOS_2019	Moonshiners	30	\$ 29.00
26	IPOR	Portland Interconnect	7646	DISC	12-11-19	4:29 pm	WGME_JOS_2019	Alaskan Bush People	30	\$ 29.00
26	IPOR	Portland Interconnect	7646	DISC	12-11-19	5:49 pm	WGME_JOS_2019	Alaskan Bush People	30	\$ 29.00
28	IPOR	Portland Interconnect	7646	DISC	12-13-19	4:26 pm	WGME_JOS_2019	Gold Rush: White Water	30	\$ 29.00
								DISC Totals :		5 \$ 145.00
29	IPOR	Portland Interconnect	7646	ENT	12-10-19	5:11 pm	WGME_JOS_2019	Keeping Up With the Kardashlans	30	\$ 19.00
30	IPOR:	Portland Interconnect	7646	ENT	12-11-19	4:15 pm	WGME_JOS_2019	<ul> <li>Keeping Up</li> <li>With the</li> </ul>	30	\$ 19.00
31	IPOR .	Portland Interconnect	7646	ENT	12-12-19	5:22 pm	WGME_JOS_2019	Kardashians Coyote Ugiy–	30	\$ 19.00
32	IPOR	Portland Interconnect	7646.	ENT	12-13-19	7:02 pm	WGME_JOS_2019	Friday After Next	30	\$ 19.00
								ENT Totals :		4 \$ 76.00
33	IPOR	Portland Interconnect	7646	ESPN	12-10-19	4:12 pm	WGME_JOS_2019	High Noon	30	\$ 68.00
33	IPOR ·	Portland Interconnect	7646	ESPN	12-10-19	5:27 pm	WGME_JOS_2019	Around the Horn	30	\$ 68.00
33	IPOR	Portland Interconnect	7646	ESPN	12-10-19	7:32 pm	WGME_JOS_2019	College Basketball	30	\$ 68.00
34	IPOR	Portland Interconnect	7646	ESPN	12-11-19	4:12 pm	WGME_JOS_2019	High Noon	30	\$ 68.00
34	IPOR -	Portland Interconnect	7646	ESPN	12-11-19	5:26 pm	WGME_JOS_2019	Around the Horn	30	\$ 68.00
34	IPOR	Portland Interconnect	7646	ESPN	12-11-19	6:23 pm	WGME_JOS_2019	SportsCenter	30	\$ 68.00
35	IPOR	Portland Interconnect	7646	ESPN	12-12-19	4:12 pm	WGME_JOS_2019	High Noon	30	\$ 68.00
35	IPOR	Portland Interconnect	7646	ESPN	12-12-19	5:27 pm	WGME_JOS_2019	Around the Horn	30	\$ 68.00
35	IPOR	Portland Interconnect	7646	ESPN	12-12-19	7:29 pm	WGME_JOS_2019	College Football Awards	30	\$ 68.00
36	IPOR	Portland Interconnect	7646	ESPN	12-13-19	4:13 pm	WGME_JOS_2019	High Noon	30	\$ 68.00
36	IPOR	Portland Interconnect	7646	ESPN	12-13-19	5:26 pm	WGME_JOS_2019	Around the Horn	30	\$ 68.00
36	IPOR	Portland Interconnect	7646	ESPN	12-13-19	7:10 pm	WGME_JOS_2019	NBA Basketball	30	\$ 68.00
								ESPN Totals :	1	2 \$ 816.00
37	IPOR	Portland Interconnect	7646	FBN	12-10-19	4:46 pm	WGME_JOS_2019	After the Bell	30	\$ 2.50
37	IPOR	Portland Interconnect	7646	FBN	12-10-19	6:46 pm	WGME_JOS_2019	The Evening Edit	30	\$ 2.50
38	IPOR	Portland Interconnect	7646	FBN	12-11-19	6:45 pm	WGME_JOS_2019	The Evening Edit	30	\$ 2.50
39	IPOR	Portland Interconnect	7646	FBN	12-12-19	4:44 pm	WGME_JOS_2019	After the Bell	30	\$ 2.50
39	IPOR	Portland Interconnect	7646	FBN	12-12-19	6:46 pm	WGME_JOS_2019	The Evening Edit	30	\$ 2.50
40	IPOR	Portland Interconnect	7646	FBN	12-13-19	4:43 pm	WGME_JOS_2019	After the Bell	30	\$ 2.50

Invoice Number: Invoice Date:

INV-30576181 29-DEC-2019 Order Number: 11383553

7 of 12

Page:

			-	AFFIDAVIT	TIME CHAR	GES - AL	L PRO	GRAM	TITLES ARE	STIMATES		
Line	RU/REC	3	,	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Numl	ber : 1	138355	3								
40	IPOR			Portland Interconnect	7646	FBN	12-13-19	6:46 pm	WGME_JOS_2019	The Evening Edit	30	\$ 2.50
										FBN Totals :		7 \$ 17.50
41	IPOR			Portland Interconnect	7646	FOOD	12-10-19	4:24 pm	WGME JOS 2019	Chopped	30	\$ 52.00
42	IPOR			Portland Interconnect	7646	FOOD	12-11-19	5:23 pm	WGME_JOS_2019	Guy's Grocery	30	\$ 52.00
43	IPOR			Portland Interconnect	7646	FOOD	12-12-19	5:18 pm	WGME JOS 2019	Games The Best Thing		\$ 52.00
44	IPOR			Portland Interconnect	7646	FOOD	12-13-19	7:16 pm	WGME_JOS_2019	l Ever Ate Diners,	30	\$ 52.00
										Drive-Ins and Dives		
				-						FOOD Totals:	•	4 \$ 208.00
47	IPOR		-	Portland Interconnect	7646	FRFM	12-12-19	7:28 pm	WGME_JOS_2019	The Santa Clause	30	\$ 23.00
										FRFM Totals:		1 \$ 23.00
49	IPOR	4		Portland Interconnect	7646	FX	12-10-19	5:16 pm	WGME_JOS_2019	Ride Along 2	30	\$ 35.00
49	IPOR			Portland Interconnect	7646	FX	12-10-19	7:15 pm	WGME_JOS_2019	War for the Planet of the Apes	.30	\$ 35.00
50	IPOR	· ·		Portland Interconnect	7646	FX	12-11-19	5:00 pm	WGME_JOS_2019	Ride Along 2	30	\$ 35.00
50	IPOR	2.7		Portland Interconnect	7646	FX	12-11-19	7:07 pm	WGME_JOS_2019	Baywatch	30	\$ 35.00
51	IPOR	igi -		Portland Interconnect	7646	FX	12-12-19	5:08 pm	WGME_JOS_2019	Baywatch	30	\$ 35.00
51	IPOR	11.		Portland Interconnect	7646	FX	12-12-19	7:06 pm	WGME_JOS_2019	Bad Moms	30	\$ 35.00
52	IPOR			Portland Interconnect	7646	FX	12-13-19	5:10 pm	WGME_JOS_2019	The Boss Baby	30	\$ 35.00
52	IPOR			Portland interconnect	7646	FX	12-13-19	7:11 pm	WGME_JOS_2019	Minions	30	\$ 35.00
										FX Totals :		8 \$ 280.00
53	IPOR	٠.		Portland Interconnect	7646	FXNC	12-10-19	4:51 pm	WGME_JOS_2019	Your World With Neil Cavuto	30	\$ 63.00
53	IPOR			Portland Interconnect	7646	FXNC	12-10-19	6:52 pm	WGME_JOS_2019	Special Report With Bret Bajer	30	\$ 63.00
54	IPOR			Portland Interconnect	7646	FXNC	12-11-19	4:51 pm	WGME_JÖS_2019	Your World With Neil Cavuto	30	\$-63.00 -
54	IPOR			Portland Interconnect	7646	FXNC	12-11-19	6:48 pm	WGME_JOS_2019	Special Report With Bret Baier	30	\$ 63.00
55	IPOR	-		Portland Interconnect	7646	FXNC	12-12-19	6:52 pm	WGME_JOS_2019	Special Report With Bret Baler	30	\$ 63.00
56	IPOR			Portland Interconnect	7646	FXNC	12-13-19.	6:48 pm	WGME_JOS_2019	Special Report With Bret Baler	30	\$ 63.00
56	IPOR	-	-	Portland Interconnect	7646	FXNC	12-13-19	7:13 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 63.00
										FXNC Totals :		7 \$ 441.00
57	IPOR			Portland Interconnect	7646	HGTV	12-10-19	7:19 pm	WGME_JOS_2019	Fixer Upper	30	\$ 80.00
58	1POR			Portland Interconnect	7646	HGTV	12-11-19	5:17 pm	WGME_JOS_2019	Property Brothers	30	\$ 80.00
59	IPOR			Portland Interconnect	7646	HGTV	12-12-19	5 17 om	WGME_JOS_2019	Flip or Flop	30	\$ 80.00
60	IPOR			Portland interconnect	7646	HGTV	12-13-19	6:46 pm	WGME_JOS_2019	My Lottery Dream Home	30	\$ 80;00
										<b>HGTV Totals:</b>		4 \$ 320.00
61	IPOR			Portland Interconnect	7646	HIST	12-10-19	7:12 pm	WGME_JOS_2019	The Curse of Oak Island	30	\$ 48.00
62	IPOR			Portland Interconnect	7646	HIST	12-11-19	4:16 pm	WGME_JOS_2019	American Pickers	30	\$ 48.00
62	IPOR			Portland Interconnect	7646	HIST	12-11-19	5:12 pm	WGME_JOS_2019	American Pickers	30	\$ 48.00
63	IPOR .			Portland Interconnect	7646	HIST	12-12-19	7:13 pm	WGME_JOS_2019	Forged in Fire	30	\$ 48.00
										HIST Totals :		4 \$ 192.00

Invoice Number: Invoice Date: Order Number: INV-30576181 29-DEC-2019 11383553

Page:

Α	FFIDAVIT	TIME CH	ARGES -	ALL PI	ROGRAM	TITLES	ARE ESTIMATES

Line	RU/REG		Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number	: 113835	53			, , , , , , , , , , , , , , , , , , ,					
65	<b>IP</b> OR		Portland Interconnect	7646	LIF	12-10-19	5:17 pm	WGME JOS 2019 -	Santa's Boots	30	\$ 25.00
65	IPOR		Portland Interconnect	7646	LIF	12-10-19	7:17 pm	WGME_JOS_2019	Merry Liddle Christmas	30	\$ 25.00
66	IPOR		Portland Interconnect	7646	LIF	12-11-19	5:17 pm	WGME_JOS_2019	Staging Christmas	30	\$ 25.00
66	IPOR		Portland Interconnect	7646	LIF	12-11-19	6:22 pm	WGME_JOS_2019	Christmas Pen Pals	30	\$ 25.00
67	IPOR		Portland Interconnect	7646	LiF	12-12-19	5:06 pm	WGME_JOS_2019	Christmas Harmony	30	- \$ 25.00
67	IPOR		Portland Interconnect	7646	LIF	12-12-19	7:09 pm	WGME_JOS_2019	The Road to Christmas	30	\$ 25.00
88	IPOR		Portland Interconnect	7646	LIF	12-13-19	5:18 pm	WGME_JOS_2019	Love at the Christmas Table	30	\$ 25.00
68	IPOR		Portland Interconnect	7646	LIF	12-13-19	7:17 pm	WGME_JOS_2019	Christmas in Mississippi	30	\$ 25.00
y									LIF Totals :		8 \$ 200.00
69	IPOR	٠.	Portland Interconnect	7646	LMN	12-10-19	5:16 pm	WGME_JOS_2019	Hidden Family Secrets		\$ 20.00
69	IPOR	A. <b>(1)</b>	Portland Interconnect	7646	LMN	12-10-19	7:16 pm	WGME_JOS_2019	Her Boyfrlend's Secret		\$ 20.00
70	IPOR	-\$) * 	Portland Interconnect	7646	LMN	12-11-19	5:08 pm	WGME_JOS_2019	The Wrong Man	30	\$ 20.00
70	IPOR	- 1.	Portland Interconnect	7646	LMN	12-11-19	7:14 pm	WGME_JOS_2019	Who Stole My Daughter?	30	\$ 20.00
71 71	IPOR IPOR		Portland Interconnect  Portland Interconnect	7646 7646	LMN - LMN	12-12-19	5:07 pm	WGME_JOS_2019 **	The Cheating Pact	30	\$ 20.00
72	IPOR	學是	Portland Interconnect	7646	LIMN	12-12-19	7:09 pm 5:13 pm	WGME_JOS_2019	Sorority Stalker A Lover	30 30	\$ 20.00
72	(POR	70	Portland Interconnect	7646	LMN	12-13-19	7:11 pm	WGME_JOS_2019 WGME_JOS_2019	Scorned Your Husband		\$ 20.00 \$ 20.00
• -			* Ortano antorcombet	.040	LIVII	12-10-10	ran pui	440MIC_200_2019	ls Mine		
									LMN Totals:		8 \$ 160.00
73	IPOR	•	Portland Interconnect	<b>764</b> 6 -	MTV	12-10-19	4:13 pm	WGME_JOS_2019	The Twilight Saga; Breaking Dawr Part 1	30	\$ 17,00
73	IPOR	• .	Portland Interconnect	7646	MTV .	12-10-19	7:15 pm	WGME_JOS_2019	The Twilight Saga: Breaking Dawi Part 2	30	\$ 17.00
74	IPOR	÷.	Portland Interconnect	7646	MTV	12-11-19	4:09 pm	WGME_JOS_2019	Ridiculousness	30	\$ 17.00
74	IPOR		Portland Interconnect	7646	MTV	12-11-19	7:14-pm	WGME_JOS_2019	Ridiculousness		\$ 17.00
75	IPOR		Portland Interconnect	7646	MTV	12-12-19	4:19 pm	WGME_JOS_2019	Catfish: The TV Show	30	\$ 17.00
75 76	IPOR IPOR		Portland Interconnect	7646	MTV	12-12-19	7:16 pm	WGME_JOS_2019	Floribama Shore	.30	\$ 17.00
76 76	IPOR		Portland Interconnect Portland Interconnect	7646 7646	- MTV MTV	12-13-19 12-13-19	6:17 pm 7:23 pm	WGME_JOS_2019 WGME_JOS_2019	Ridiculousness Ridiculousness		\$ 17.00 \$ 17.00
									MTV Totals :		8 \$ 136.00
77	IPOR		Portland Interconnect	7646	NGC	12-10-19	6:25 pm	WGME_JOS_2019	The Next Mega Tsunam	30	\$ 4.00
77	IPOR		Portland Interconnect	7646	NGC	12-10-19	7:30 pm	WGME_JOS_2019	Life Below Zero	30	\$ 4.00
78	IPOR		Portland Interconnect	7646	NGC	12-11-19	5:22 pm	WGME_JOS_2019	The Wild Atlantic	30	\$ 4.00
79	IPOR		Portland Interconnect	7646	NGC	12-12-19	5:18 pm	WGME_JOS_2019	Alaska State Troopers	30	\$ 4.00
80	IPOR		Portland Interconnect	7646	NGC	12-13-19	5:23 pm	WGME_JOS_2019	Prison Women		\$ 4.00
80-	IPOR		Portland Interconnect	7646	NGC	12-13-19	7:22 pm	WGME_JOS_2019	Hard Time: Locked Up	30	\$ 4.00

Invoice Number: Invoice Date: Order Number: INV-30576181 29-DEC-2019 11383553

Page:

9 of 12

\$-24.00

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
rde	r Number : 1	1383553								
		100000						NOO Tatala		
81	IPOR	Desiland Interconnect	TO AD	OWN	10 10 10	Erfd non	MONE TOO 2010	NGC Totals : Dr. Phil		6 \$ 24.00°
81	IPOR	Portland Interconnect Portland Interconnect	7646 7646	OWN	12-10-19 12-10-19	5:14 pm 7:12 pm	WGME_JOS_2019	Dr. Phil Dr. Phil	30 30	\$ 3.00 \$ 3.00
82	IPOR	Portland Interconnect	7646	OWN	12-10-19	5:12 pm	WGME_JOS_2019		30	\$ 3.00
02	IFOR .	Portiano interconnect	7040	OWN	12-11-18	5. 12 pm	WGME_JOS_2019	Dateline on OWN	30	<b>ф 3.00</b>
82	IPOR	Portland Interconnect	7646	OWN	12-11-19	7:11 pm	WGME_JOS_2019	Dateline on OWN	30	\$ 3.00
83	<b>IPO</b> R	Portland Interconnect	7646	OWN	12-12-19	5:12 pm	WGME_JOS_2019	20/20 on OWN	30	\$ 3.00
83	IPOR	Portland Interconnect	7646	OWN	12-12-19	7:13 pm	WGME_JOS_2019	20/20 an OWN	30	\$ 3.00
84	IPOR	Portland Interconnect	7646	OWN	12-13-19	5:14 pm	WGME_JOS_2019	Dr. Phil	30	\$ 3.00
84	<b>IP</b> OR	Portland Interconnect	7646	OWN	12-13-19	7:11 pm	WGME_JOS_2019	Dr. Phil	30	\$ 3.00
								OWN Totals:	;	B \$ 24.00
85	IPOR	Portland Interconnect	7646	OXYG	12-10-19	5:22 pm	WGME_JOS_2019	Chicago P.D.	30	\$ 4.00
85	IPOR	Portland interconnect	7646	OXYG	12-10-19	7:19 pm	WGME_JOS 2019	Chicago P.D.	30	\$ 4.00
86	IPOR	Portland Interconnect	7646	OXYG	12-11-19	5:30 pm	WGME_JOS_2019	Snapped	30	\$ 4.00
86	IPOR	Partland Interconnect	7646	OXYG	12-11-19	7:29 pm	WGME JOS_2019	Snapped	30	\$ 4.00
87	IPOR	Portland interconnect	7646	OXYG	12-12-19	5:24 pm	WGME_JOS_2019	Killer Couples	30	\$ 4.00
87	IPOR	Portland Interconnect	7646	OXYG	12-12-19	7:25 pm	WGME JOS 2019	Snapped	30	\$ 4.00
88	IPOR	Portland Interconnect	7646	OXYG	12-13-19	5:20 pm	WGME_JOS_2019	Dateline: Secrets Uncovered	30	\$ 4.00
88	IPOR	Portland Interconnect	7646	OXYG	12-13-19	7:19 pm	WGME_JOS_2019	Dateline: Secrets	30	\$ 4.00
				-				Uncovered -		
								OXYG Totals :		8 \$ 32.00
89	IPOR IPOR	Portland Interconnect	7646 7646	PAR PAR	12-10-19	5:09 pm	WGME_JOS_2019	Two and a Half Men		\$ 24.00
90	IF OIL	Portiand interconnect	7040	FAIN	12-11-19	7:10 pm	WGME_JOS_2019	Two and a Half Men	30	\$ 24.00
91	IPOR	Portland Interconnect	7646	PAR -	12-12-19	5:10 pm	WGME_JOS_2019	Two and a Half Men	30	\$ 24.00
92	IPOR	Portland Interconnect	7646	PAR	12-13-19	7:13 pm	WGME_JOS_2019	The Italian Job	30	\$ 24.00
		•					*	PAR Totals :		4 \$ 96.00
93	IPOR	Portland Interconnect_	7646	TBSC	12-10-19	5:16 pm	WGME_JOS_2019	Family Guy	30	\$ 51.00
93	IPOR	Portland interconnect	7646	TBSC	12-10-19	7:17 pm	WGME_JOS_2019	The Big Bang Theory	30	\$ 51.00
94	IPOR	Portland Interconnect	7646	TBSC	12-11-19	4:10 pm	WGME_JOS_2019	American Dad	30	\$ 51.00
94	IPÓR	Portland Interconnect	7646	TBSC	12-11-19	7:15 pm	WGME_JOS_2019	The Big Bang Theory	30	\$ 51.00
95	IPOR	Portland Interconnect	7646	TBSC	12-12-19	5:15 pm	WGME_JOS_2019	. Family Guy	30	\$ 51.00
95	IPOR	Portland Interconnect	7646	TBSC	12-12-19	7:14 pm	WGME_JOS_2019	The Misery Index	30	_\$ 51.00
96	IPOR	Portland Interconnect	7646	TBSC	12-13-19	5:17 pm	WGME JOS 2019	Family Guy	30	\$ 51.00.
96	IPOR	Portland Interconnect	7646	TBSC	12-13-19	6:21 pm	WGME_JOS_2019	Am Legend	30	\$ 51.00
		E						TBSC Totals :		8 \$ 408.00
97	IPOR	Portland Interconnect	7646	TLC	12-10-19	4:10 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta	30	\$ 24.00
97	IPOR	Portland Interconnect	7646	TLC .	12-10-19	4:41 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta		\$ 24.00
97	IPOR IPOR	Portland Interconnect  Portland Interconnect	7646 7646	TLC TLC	12-10-19	7:33 pm 4:08 pm	WGME_JOS_2019 WGME_JOS_2019	The Little Couple Say Yes to the	30	\$ 24.00 \$ 24.00
98	IPOR	Portland Interconnect	7646	TLC	12-11-19	5:10 pm	WGME_3OS_2019 WGME_JOS_2019	Dress Say Yes to the		\$ 24.00
98	IPOR	Portland Interconnect	7646	TLC	12-11-19	6:55 pm	WGME_JOS_2019	Dress Say Yes to the		\$ 24.00
						- 4		Dress		
99	IPOR	Portland Interconnect	7646	TLC	12-12-19	4:30 pm	WGME_JOS_2019	Four Weddings	30	\$ 24.00
~~	IDOD									

99 IPOR

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

		<del></del>			V		TITLES ARE EST			,
Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number : 113	383553								
99	IPOR	Portland Interconnect	7646	TLC	12-12-19	5:31 pm	WGME_JOS_2019	Four Weddings	30	\$ 24.00
100	IPOR	Portland Interconnect	7646	TLC	12-13-19	4:28 pm	WGME_JOS_2019	Long Island	30	\$ 24.00
100 .	IPOR	Portland Interconnect	7646	TLC	12-13-19	4:41 pm	WGME_JOS_2019	Medium Long Island Medium	30	\$ 24.00
100	IPOR	Portland Interconnect	7646	TLC	12-13-19	5:48 pm	WGME_JOS_2019	Long Island Medium	30	\$ 24.00
								TLC Totals :	1:	2 \$ 288.00
101	IPOR	Portland Interconnect	7646	TNT .	12-10-19	5:19 pm	WGME_JOS_2019	UEFA- BR Football Post Match	30	\$ 28.00
101	IPOR	Portland Interconnect	7646	TNT	12-10-19	6:56 pm	WGME JOS 2019	Shooter	30	\$ 28.00
102	IPOR	Portland Interconnect	7646	TNT	12-11-19	5:01 pm	WGME_JOS_2019	UEFA- BR Football Post Match	30	\$ 28.00
102	IPOR	Portland Interconnect	7646	TNT	12-11-19	6:47 pm	WGME_JOS_2019	The Replacements	30	\$ 28.00
103	IPOR ·	Portland Interconnect	7646	TNT	12-12-19	7:07 pm	WGME_JOS_2019	Bones	30	\$ 28.00
							,	TNT Totals:	i	5 \$ 140.00
105	IPOR 🧓	Portland Interconnect	7646	TRAV	12-10-19	4:25 pm	WGME_JOS_2019	Paranormal Emergency	30	\$ 13.00
105	IPOR	Portland Interconnect	7646	TRAV	12-10-19	5:21 pm	WGME_JOS_2019	The Dead Files		\$ 13,00
106	IPOR 5	<ul> <li>Portland Interconnect</li> </ul>	7646	TRAV	12-11-19	5:22 pm	WGME_JOS_2019	Famously Afraid	30	\$ 13.00
06	IPOR	Portland Interconnect	7646	TRAV	12-11-19	7:25 pm	WGME_JOS_2019	Famously Afraid	30	\$ 13.00
07	IPOR .	Portland Interconnect	7646	TRAV	12-12-19	5:23 pm	WGME_JOS_2019	The Holzer	30	\$ 13.00
107	IPOR	Portland Interconnect	7646	TRAV	12-12-19	7:26 pm	WGME_JOS_2019	Files The Holzer Files	30	\$ 13.00
108	IPOR	Portland Interconnect	7646	TRAV	12-13-19	5:26 pm	WGME_JOS_2019	Ghost Nation	30	\$ 13.00
108	IPOR	Portland Interconnect	7646	TRAV	12-13-19	7:23 pm	WGME_JOS_2019	Ghost Nation	30	\$ 13.00
								TRAV Totals :		8 \$ 104.00
09	IPOR -	Portland Interconnect	7646	TRU	12-10-19	4:18 pm	WGME_JOS_2019	The Carbonaro Effect	30	\$ 20.00
109	IPOR	Portland Interconnect	7646	TRU	12-10-19	5:16 pm	WGME_JOS_2019	Impractical Jokers; Inside Jokes	30	\$ 20.00
09	IPOR	Portland Interconnect	7646	TRU	12-10-19	7:13 pm	WGME_JOS_2019	The Misery	30	\$ 20.00
110	IPOR	Portland Interconnect	7646	TRU	12-11-19	4:18 pm	WGME_JOS_2019	- Index The Carbonaro Effect: Inside	30	\$ 20.00
110	IPOR	Portland Interconnect	7646	TRU	12-11-19	5:20 pm	WGME_JOS_2019	Carbonaro Impractical Jokers: Inside	30	\$ 20.00
110	IPOR	Portland Interconnect	7646	TRU	12-11-19	7:14 pm	WGME_JOS_2019	Jokes Impractical Jokers: Inside	30	\$ 20.00
111	IPOR	Portland Interconnect	7646	TRU	12-12-19	4:17 pm	WGME_JOS_2019	Jokes The Carbonaro	30.	\$ 20.00
111	IPOR	Portland Interconnect	7646	TRU	12-12-19	5:09 pm	WGME_JOS_2019	Effect Impractical	30	\$ 20.00
111	IPOR	Portland Interconnect	7646	TRU	12-12-19	7:09 pm	WGME_JOS_2019	Jokers Impractical	30	\$ 20.00
112	IPOR	Portland Interconnect	7646	TRU	12-13-19	4:17 pm	WGME_JOS_2019	Jokers Impractical Jokers: Inside	30	\$ 20.00
112	IPOR	Portland Interconnect	7646	TRU	12-13-19	5:18 pm	WGME_JOS_2019	Jokes Impractical Jokers: Inside	30	\$ 20.00
112	IPOR	Portland Interconnect	7646	TRU	12-13-19	7:16 pm	WGME_JOS_2019	Jokes Impractical Jokers: Inside	30	\$ 20.00

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

Line	RU/REG		Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
rde	r Number : 11	38355	3								
									Jokes		
									TRU Totals :	12	\$ 240.00
113	IPOR		Portland Interconnect	7646	USA	12-10-19	5:25 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
113	IPOR		Portland Interconnect	7646	USA	12-10-19	7:31 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
1 <b>1</b> 4	IPOR		Portland Interconnect	7646	USA	12-11-19	5:23 pm	WGME_JOS_2019	NCIS	30	\$ 54.00
1 <b>1</b> 4	IPOR		Portland Interconnect	7646	USA	12-11-19	7:23 pm	WGME_JOS_2019	NCIS	30	\$ 54.00
115	IPOR		Portland Interconnect	7646	USA	12-12-19	5:25 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
115	IPOR		Portland Interconnect	7646	USA	12-12-19	7:27 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
116	IPOR		Portland Interconnect	7646	USA	12-13-19	5:12 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
116	IPOR	-	Portland Interconnect	7646	USA	12-13-19	7:11 pm	WGME_JOS_2019	Law & Order: Special Victims Unit	30	\$ 54.00
									USA Totals:	8	\$ 432.00
117	IPOR	:	Portland Interconnect	7646	WETV	12-10-19	5:18 pm	WGME_JOS_2019	Law & Order	30	\$ 3.00
117	IPOR		Portland Interconnect	7646	WETV	12-10-19	7:16 pm	WGME_JOS_2019	Law & Order	30	\$ 3.00
118	IPOR		Portland Interconnect	7646	WETV	12-11-19	5:19 pm	WGME_JOS_2019	Trading Places	30	\$ 3.00
118	1POR		Portland Interconnect	7646	WETV	12-11-19	7:37 pm	WGME_JOS_2019	Trading Places	30	\$ 3.00
119	IPOR		Portland Interconnect	7646	WETV	12-12-19	5:16 pm	WGME_JOS_2019	Law & Order: Criminal Intent	30	\$ 3.00
119	IPOR	-	Portland Interconnect	7646	WETV	12-12-19	7:23 pm	WGME_JOS_2019	Growing Up Hip Hop	30	\$ 3.00
120	IPOR		Portland Interconnect	7 <del>6</del> 46	WETV	12-13-19	5:20 pm	WGME_JOS_2019	Criminal Minds	30	\$ 3.00
120	<b>IP</b> OR		Portland Interconnect	7646	WETV	12-13-19	7:20 pm	WGME_JOS_2019	Criminal Minds	30	\$ 3.00
									WETV Totals:	8	\$ 24.00
									IPOR Region Totals :	206	\$ 6010.50
	-,							Ord	er # 11383553 Totals :	206	\$ 6010.5
				·-··········					Affidavits Totals :	206	\$ 6010.5

Invoice Number: INV-30576181

Invoice Date: Order Number: 29-DEC-2019 11383553

Page:

12 of 12

BILL TO:

**#RC&A MEDIA/MARKETING CONSULTANTS** 

Attn: RICH CARLSON 79 EASTMAN ROAD

CAPE ELIZABETH, ME 04107

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12-29-19	DECEMBER

### PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number Invoice Notes		Paymei Terms
11383553		NET30
	¢ 6040 50	
AIRTIME TOTAL :	\$ 6010.50	
***************************************		
AIRTIME TOTAL :	\$ 6010.50	

#### PLEASE REMIT TO:

SPECTRUM REACH PO Box 782922 Philadelphia, PA 19178-2922

Questions 877-286-7117

We accept VISA, MC, DISC & AMEX at: https://eastpayments.spectrumreach.com

Payment Terms: Net 30 Days

Invoice Number:

INV-30576187

Invoice Date:

29-DEC-2019

Order Number:

11383574

Page:

REMITTANCE

BILL TO:

**#RC&A MEDIA/MARKETING CONSULTANTS** 

Attn: RICH CARLSON 79 EASTMAN ROAD

CAPE ELIZABETH, ME 04107

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12 <b>-</b> 29-19	DECEMBER

## PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL ;	\$ 1655.50
Agency Commission :	\$ 248.32
NET TOTAL: :	\$ 1407.18
BALANCE DUE :	\$ 1407.18



PLEASE REMIT TO:

SPECTRUM REACH PO Box 782922 Philadelphia, PA 19178-2922

Questions 877-286-7117

We accept VISA, MC, DISC & AMEX at: https://eastpayments.spectrumreach.com

Payment Terms: Net 30 Days

Invoice Number: Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

1 of 13

BILL TO:

**#RC&A MEDIA/MARKETING CONSULTANTS** 

Attn: RICH CARLSON 79 EASTMAN ROAD

CAPE ELIZABETH, ME 04107

REMIT TO:

SPECTRUM REACH

PO Box 782922

Philadelphia, PA 19178-2922

Questions 877-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12-29-19	DECEMBER

				IN'	VOICE SI	JMMARY SEC	CTION			
Line Start	Line End	Line No	o. Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired N M	- Spot Rate	Gross Tota
Order No. : 1 Reference No			Contract No. : 1397199 Estimate No. : N/A	)	PO No. : 139 AE Name : S	7199 usan Townsend	Package : N/A Product : N/A		Ext. Order : N/A Ext. Client : N/A	
12-10-2019	12-10-2019	1	UD: 16:00-20:00	<b>BRVO</b>	POPR	0181	. 2	2	\$ 12.00	\$ 24.00
12-11-2019	12-11-2019	2	UD: 16:00-20:00	BRVO	POPR	0181	1	1	\$ 12.00	\$ 12.00
12-12-2019	12-12-2019	3	UD: 16:00-20:00	BRVO	POPR	0181	2	2	<b>\$ 12.00</b>	\$ 24.00
12-13-2019	12-13-2019	4	UD: 16:00-20:00	BRVO	POPR	0181	2	. 2	\$ 12.00	\$ 24.00
12-10-2019	12-10-2019	5	UD: 16:00-20:00	ENT _	POPR	0181	2	2	\$ 3.00	\$ 6.00
12-11-2019	12-11-2019	6	UD: 16:00-20:00	ENT	POPR	0181	2	2.	\$ 3.00	\$ 6.00
12-12-2019	12-12-2019	7	UD: 16:00-20:00	ENT	POPR	0181	1	1	\$ 3.00	\$ 3.00
12-13-2019	12-13-2019	8	UD: 16:00-20:00	ENT	POPR	0181	2	2	\$ 3.00	\$ 6.00
12-10-2019	12-10-2019	9	UD: 16:00-20:00	FOOD	POPR	0181	1	1	\$ 22.00	\$ 22:00
12-11-2019	12-11-2019	10	UD: 16:00-20:00	FOOD	POPR	0181	1	1	\$.22,00	\$ 22.00
12-12-2019	12-12-2019	11	UD: 16:00-20:00	FOOD	POPR	0181	1	1	\$ 22.00	\$ 22.00
12-13-2019	12-13-2019	12	UD: 16:00-20:00	FOOD-	POPR	0181	1	1	\$ 22.00	\$ 22.00
12-11-2019	12-11-2019	13	UD: 16:00-20:00	FXNC	POPR	0181	2	2	\$ 27.00	\$ 54.00
12-12-2019	12-12-2019	14	UD: 16:00-20:00	FXNC	POPR	0181	2	2	\$ 27.00	\$ 54.00
12-10-2019	12-13-2019	15	UD: 16:00-20:00	FXNC	POPR	0181	2	2	\$ 27.00	\$ 54.00
12-13-2019	12-13-2019	16	UD: 16:00-20:00	FXNC	POPR	0181	2	2	\$ 27.00	\$ 54.00
12-11-2019	12-11-2019	17	UD: 16:00-20:00	HGTV	POPR	0 <b>1</b> 81	1	1	\$ 34.00	\$ 34.00
12-12-2019	12-12-2019	18	UD: 16:00-20:00	HGTV	POPR	0181	1	1	\$ 34.00	\$ 34.00
12-10-2019	12-13-2019	19	UD: 16:00-20:00	HGTV	POPR	0181	• 1	1	\$ 34.00	\$ 34.00
12-13-2019	12-13-2019	20	UD: 16:00-20:00	HGTV*	POPR	0181	1	1	\$ 34.00	\$ 34.00
12-11-2019	12-11-2019	21	UD: 16:00-20:00	TLC	POPR	0181	3	3	\$ 10.00	\$ 30.00
12-12-2019	12-12-2019	22	UD: 16:00-20:00	TLC	POPR	0181	3	3	\$ 10.00	\$ 30.00
12-10-2019	12-13-2019	23	UD: 16:00-20:00	TLC	POPR	0181	3	3	\$ 10.00	\$ 30.00
12-13-2019	12-13-2019	24	UD: 16:00-20:00	TLC	POPR	0181	3	3	\$ 10.00	\$ 30.00
12-10-2019	12-10-2019	25	UD: 16:00-20:00	BRVO.	POAU	6013	2	2	\$ 9.00	\$ 18.00
12-11-2019	12-11-2019	26	UD: 16:00-20:00	BRVO	POAU	6013	2	2	\$ 9.00	\$ 18.00
f2-12-2019	12-12-2019	27	UD: 16:00-20:00	BRVO	POAU	60 <b>1</b> 3	2	2	\$ 9.00	\$ 18.00
2-13-2019	12-13-2019	28	UD: 16:00-20:00	BRVO	POAU	6013	2	2	\$ 9.00	\$ 18.00
2-10-2019	12-10-2019	29	UD: 16:00-20:00	ENT	POAU	6013	2	2	\$ 1.50	\$ 3.0
2-11-2019	12-11-2019	30	UD: 16:00-20:00	ENT	POAU	6013	2	2	\$ 1.50	\$ 3.0
2-12-2019	12-12-2019	31	UD: 16:00-20:00	ENT	POAU	6013	1	1	\$ 1.50	\$ 1.5
12-13-2019	12-13-2019	32	UD: 16:00-20:00	ENT	POAU	6013	2	2	\$ 1.50	\$ 3.00
12-10-2019	12-10-2019	33	UD: 16:00-20:00	FOOD	POAU	6013	1	1	\$ 15.00	\$ 15.00

Invoice Number:

Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Tota
Dustan Maria	4202574		0 1 11 1007100			7400		N M		
Order No. : 1 Reference No			Contract No. : 1397199 Estimate No. : N/A		PO No. : 139 AE Name : S	7199 usan Townsend	Package : N/A Product : N/A		xt. Order : N/A xt. Client : N/A	<u>.</u>
12-11-2019	12-11-2019	34	UD: 16:00-20:00	FOOD	POAU	6013	1	1	\$ 15.00	\$ 15.00
2-12-2019	12-12-2019	35	UD: 16:00-20:00	FOOD	POAU	6013	1	1	\$ 15,00	\$ 15.00
12-13-2019	12-13-2019	36	UD: 16:00-20:00	FOOD	POAU	6013	1	1	\$ 15.00	\$ 15.00
2-10-2019	12-10-2019	37	UD: 16:00-20:00	FXNC	POAU	6013	1	1	\$ 17.00 .	\$ 17.00
2-11-2019	12-11-2019	38	UD: 16:00-20:00	FXNC	POAU	6013	1	1	\$ 17.00	\$ 17.00
2-12-2019	12-12-2019	39	UD: 16:00-20:00	FXNC	POAU	6013	1	1	\$ 17.00	\$ 17.00
2-13-2019	12-13-2019	40	UD: 16:00-20:00	FXNC	POAU	6013	1	1	\$ 17.00	\$ 17.0
2-10-2019	12-10-2019	41	UD: 16:00-20:00	HGTV	POAU	6013	1	1	<sup></sup> \$ 17.00	\$ 17.0
2-11-2019	12-11-2019	42	UD: 16:00-20:00	HGTV	POAU	6013	1	1	\$ 17.00	\$ 17.0
2-12-2019	12-12-2019	43	UD: 16:00-20:00	HGTV	POAU	6013	1	1	\$ 17.00	\$ 17.0
2-13-2019	12-13-2019	44	UD: 16:00-20:00	HGTV	POAU	6013	1	1	\$ 17.00	\$ 17.0
2-10-2019	12-10-2019	<b>4</b> 5	UD: 16:00-20:00	TLC	POAU	6013	3	3	\$8.00	\$ 24.0
2-11-2019	12-11-2019	46	UD: 16:00-20:00	TLC	POAU	6013	3	3	\$ 8.00	\$ 24.0
2-12-2019	12-12-2019	47	UD: 16:00-20:00	TLC	POAU	6013	3	3	\$ 8.00	\$ 24.0
2-13-2019	12-13-2019	48	UD: 16:00-20:00	TLC	POAU	6013	3	3	\$ 8.00	\$ 24.0
2-10-2019	12-10-2019	49	UD: 16:00-20:00	BRVO	POLE	5705	2	2	\$ 5.00	\$ 10.0
2-11-2019	12-11-2019	50	UD: 16:00-20:00	BRVO	POLE	5705	2 .	2	\$ 5.00	\$ 10.0
2-12-2019	12-12-2019	51	UD: 16:00-20:00	BRVO	POLE	5705	2	2	\$ 5.00	\$ 10.0
2-13-2019	12-13-2019	52	UD: 16:00-20:00	BRVO	POLE	5705	2	2	\$ 5.00	\$ 10.0
2-10-2019	12-10-2019	53	UD: 16:00-20:00	ĔNT	POLE	5705	2	2	\$ 1.00	\$ 2.0
2-11-2019	12-11-2019	54	UD: 16:00-20:00	ENT	POLE	5705	2	2	\$ 1.00	\$ 2.0
	12-12-2019	55.	UD: 16:00-20:00	ENT	POLE	5705	· 1	1	\$ 1:00	\$ 1.0
	12-13-2019	56	UD: 16:00-20:00	ENT	POLE	5705	2	2	\$ 1.00	\$ 2.0
	12-10-2019	57	UD: 16:00-20:00	FOOD	POLE	5705	1	1	\$ 9.00	\$ 9.0
	12-11-2019	58	UD: 16:00-20:00	FOOD	POLE	5705	1	1 -	\$ 9.00	\$ 9.0
	12-12-2019	59	UD: 16:00-20:00	FOOD	POLE	5705	1	1	\$ 9.00	\$ 9.0
	12-13-2019	60		FOOD	POLE	5705		1	\$ 9.00	\$ 9.0
	12-10-2019	61	UD: 16:00-20:00	FXNC	POLE	5705	1	1	\$ 8.00	\$8.0
	12-11-2019	62	UD: 16:00-20:00	FXNC	POLE	5706	1	1	\$ 8.00	\$ 8.0
	12-12-2019	63	UD: 16:00-20:00	FXNC	POLE	5705	1	1	\$ 8.00	\$ 8.0
	12-13-2019	64	UD: 16:00-20:00	FXNC	POLE	5705	, 1	1	\$ 8.00	\$ 8.0
	12-10-2019	65	UD: 16:00-20:00	HGTV	POLE	5705	1	1 -	\$ 12.00	\$ 12.0
	12-11-2019	66	UD: 16:00-20:00	HGTV	POLE	5705	1	1	\$ 12.00°	\$ 12.0
	12-12-2019	67	UD: 16:00-20:00	HGTV	POLE	5705	1	1	\$ 12.00	\$ 12.0
	12-13-2019	68	UD: 16:00-20:00	HGTV	POLE	5705	1	1	\$ 12.00 \$ 12.00	\$ 12.0
	12-10-2019	69	UD: 16:00-20:00	TLC	POLE	5705	3	3	\$ 4.00	\$ 12.0
	12-11-2019	70	UD: 16:00-20:00	TLC	POLE	5705	3	3	\$ 4.00	\$ 12.0
	12-12-2019	71	UD: 16:00-20:00	TLC	POLE	5705	2	2	\$ 4.00 \$ 4.00	\$ 8.0
	12-13-2019	72	UD: 16:00-20:00	TLC	POLE	5705	3	3	\$ 4.00 \$ 4.00	\$ 12.0
	12-10-2019	73	UD: 16:00-20:00	BRVO	POYO	5914	2	2	\$ 4.00	\$ 8.0
	12-11-2019	74	UD: 16:00-20:00	BRVO	POYO					
	12-11-2019	74 75	UD: 16:00-20:00	BRVO	POYO	5914 5914	2 1	2	\$ 4.00	\$ 8.0
	12-12-2019	76 76	UD: 16:00-20:00	BRVO	POYO			1	\$ 4.00	\$ 4.0
	12-10-2019					5914 5014	2	2	\$ 4.00 \$ 4.00	\$8.0
		77 70	UD: 16:00-20:00	ENT	POYO	5914	2	2	\$1.00	\$ 2.0
	12-11-2019	78	UD: 16:00-20:00	ENT	POYO	5914	2	2	\$ 1.00	\$ 2.0
	12-12-2019	79	UD: 16:00-20:00	ENT	POYO	5914	1	1	\$ 1.00	\$ 1.0
	12-13-2019	80	UD: 16:00-20:00	ENT	POYO	5914	2	2	\$ 1.00	\$ 2.0
	12-10-2019	81	UD: 16:00-20:00	FOOD	POYO	5914	1	1	\$ 9.00	\$ 9.0
2-11-2019 ±	12-11-2019	82	UD: 16:00-20:00	FOOD .	POYO	5914 .	1	1	_ \$ 9.00	\$ 9.0

Invoice Number: Invoice Date: INV-30576187 29-DEC-2019

Order Number:

11383574

Page:

3 of 13

Line Start	Line End Line N	o. Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered		of Spots Aired	Spot Rate	Gross Tota
						Ordered	N	M		
Order No. ; 113	83574	Contract No. : 1397199		PO No. : 139	7199	Package : N/A		Ēxí	t. Order : N/A	
Reference No. :	N/A	Estimate No.: N/A		AE Name : S	usan Townsend	Product : N/A		Ext	. Client : N/A	
12-12-2019 1:	2-12-2019 83	UD: 16:00-20:00	FOOD	POYO	5914	1	1		\$ 9.00	\$ 9.00
12-13-2019 1:	2-13-2019 84	UD: 16:00-20:00	FOOD	POYO	5914	1	1		\$ 9.00	\$ 9.0
2-10-2019 1:	2-10-2019 85	UD: 16:00-20:00	FXNC	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-11-2019 1:	2-11-2019 86	UD: 16:00-20:00	FXNC	POYO	5914	1	1		\$ 12.00	\$ 12.0
<b>2-12-2019 1</b> :	2-12-2019 87	UD: 16:00-20:00	FXNC	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-13-2019 1	2-13-2019 88	UD; 16:00-20:00	FXNC	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-10-2019 <b>1</b> :	2-10-2019 89	UD: 16:00-20:00	HGTV	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-11-2019 1:	2-11-2019 90	UD: 16:00-20:00	HGTV	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-12-2019 1	2-12-2019 91	UD: 16:00-20:00	HGTV	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-13-2019 1	2-13-2019 92	UD: 16:00-20:00	HGTV	POYO	5914	1	1		\$ 12.00	\$ 12.0
2-10-2019 1:	2-10-2019 93	UD: 16:00-20:00	TLC	POYO	5914	3	3		\$ 4.00	- \$ 12.0
2-11-2019 1:	2-11-2019 94	UD: 16:00-20:00	TLC	POYO	5914	3	3		\$ 4.00	\$ 12.0
2-12-2019 1:		UD: 16:00-20:00	TLC	POYO	5914	3	3		\$ 4.00	\$ 12.0
2-13-2019 1		UD: 16:00-20:00	TLC	POYO	5914	3	3		\$ 4.00	\$ 12.0
2-10 <b>-2</b> 019 1:			BRVO	POBR	8980	2	2		\$ 4.00	\$ 8.0
2-11-2019 1:		,	BRVO	POBR	8980	2	2		- \$ 4.00	\$8.
2-12 <b>-20</b> 19 1:			BRVO	POBR	8980	2	2		\$ 4.00	\$ 8.
2-13-2019 1:			BRVO	POBR	8980	2	. 2		\$ 4.00	\$ 8.0
2-10-2019 1: 2-10-2019 1:		UD: 16:00-20:00	ENT	POBR	8980	2	2		\$ 2.00	\$ 4.0
2-11-2019 1:			ENT	POBR	8980	2	2		\$ 2.00 \$ 2.00	\$ 4.0
2-11-2019 12 2-12-2019 12			ENT	POBR	8980	1	1		•	•
2-12-2019 12 2-13-2019 12						2	2		\$ 2.00	\$ 2.0
			ENT :	POBR	8980	_			\$ 2.00	\$ 4.0
2-10-2019 13			FOOD.	POBR	8980	1	1		\$ 7.00	\$ <u>7</u> .0
2-11-2019 1:			FOOD	POBR	8980	1	1		\$ 7.00	\$ 7.0
2-12-2019 17			FOOD	POBR	8980	1	1		\$ 7.00	\$ 7.0
2-13-2019 1:			FOOD	POBR	8980	1	1		\$ 7.00	\$ 7.0
2-10-2019 1:			FXNC	POBR -	8980	1	1		\$ 7.00	\$ 7.0
2-11-2019 1:			FXNC	POBR	8980	1	1		\$ 7.00	\$ 7.
2-12-2019 1:		UD: 16:00-20:00	FXNC	POBR	8980	1	1		\$ 7.00	\$ 7.0
2-13-2019 1:			FXNC.	POBR	8980 -	1	1		\$ 7.00	\$7.0
2-10-2019 1:			HGTV	POBR	8980	1	1		\$ 10.00	\$ 10.
2-11-2019 1:			HGTV	POBR	8980	1	1		\$ 10.00	\$ 10.0
2-12-2019 1			HGTV	POBR	8980	1	1		\$ 10.00	\$ 10.
2-13-2019 1:		UD: 16:00-20:00	HGTV	POBR	8980	1 -	1		\$ 10.00	\$ 10.0
2-10-2019 1		UD: 16:00-20:00	TLC	POBR	8980	4	4		\$ 4.00	\$ 16.
2-11-2019 1	2-11-2019 118		TLC	POBR	8980	3	3		\$ 4.00	\$ 12.
2-12-2019 1:	2-12-2019 119	UD: 16:00-20:00	TLC	POBR	8980	. 3	3		\$ 4.00	\$ 12.
2-13-2019 1	2-13-2019 120	UD: 16:00-20:00	TLC	POBR	8980	3	3		\$ 4.00	\$ 12.0
					Order # 11383574 To	otal: 197	197		-	\$ 1655.5
				0	Billing Cycle Tota	als: 197	197	•	•	\$ 1655.5

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

Invoice Number: [N

Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

COMMERCIAL SUMMARY TOTALS									
Spot ID	Spot Title	Networks	Total Spots	Total Cost					
SRANG855	WGME_JOS_2019	BRVO, ENT, FOOD, FXNC, HGTV, TLC	197	\$ 1655.50					
		Commercial Summary Totals :	197	\$ 1655.50					

Invoice Number:

Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

Line	RU/REG		Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
rde	r Number	: 11383	574							<u> </u>	· · ·
25	POAU		Augusta	6013	BRVO	12-10-19	4:f1 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 9.00
25	POAU		Augusta	6013	BRVO	12-10-19	7:11 pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 9.00
26	POAU		Augusta	16013	BRVO	12-11-19	4:11 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 9.00
26	POAU		Augusta	6013	BRVO	12-11-19	6:12 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 9.00
27	POAU		Augusta	6013	BRVO	12-12-19	4:13 pm	WGME_JOS_2019	Below Deck	30	\$ 9.00
27	POAU		Augusta	6013	BRVO	12-12-19	6:12 pm	WGME_JOS_2019	Below Deck	30	\$ 9.00
28	POAU		Augusta	6013	BRVO	12-13-19	4:22 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 1	30	\$ 9.00
28	POAU	-	Augusta	6013	BRVO	12-13-19	6:05 pm	WGME_JOS_2019	Harry Potter and the Deathly Hailows: Part 2	30	\$ 9.00
			# .						BRVO Totals :		\$ 72.00
29	POAU	_	Augusta	6013	ENT	12-10-19	6:18 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.50
29	POAU		Augusta	6013	ENT	12-10-19	6:49 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.50
30	POAU		Augusta	6013	ENT	12-11-19	5:16 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 1.50
30	POAU	d.	Augusta	6013	ENT	12-11-19	6:48 pm	* WGME_JOS_2019 **	Keeping Up With the Kardashlans	30	\$ 1.50
31	POAU		Augusta	6013	ENT	12-12-19	6:37 pm	WGME_JOS_2019	The Devil Wears Prada	30	\$ 1.50
32	POAU		Augusta	6013	ENT	12-13-19	4:27 pm	WGME_JOS_2019 · ···	··· · · · · Next Friday · · ·	30	\$ 1.50
32	POAU		Augusta	6013	ENT	12-†3-19	7:29 pm	WGME_JOS_2019	Friday ENT Totals :	30	\$ 1.50 7 \$ 10.50
33	POAU		Augusta	6013	FOOD	12-10-19	6:23 pm	WGME JOS 2019	Chopped	30	\$ 15.00
34	POAU		Augusta	6013	FOOD	12-11-19	6:24 pm	WGME_JOS_2019	Guy's Grocery Games	30	\$ 15.00
35	POAU		Augusta	6013	FOOD	12-12-19	6:24 pm	WGME_JOS_2019	Christmas Cookie Challenge	30	\$ 15.00
36	POAU		Augusta	6013	FOOD	12-13-19	6:16 pm	WGME_JOS_2019	Diners, Drive-Ins and Dives	30	\$ 15.00
									FOOD Totals:	4	\$ 60.00
37	POAU		Augusta	6013	FXNC	12-10-19	5:44 pm	WGME_JOS_2019	The Five	30	\$ 17.00
38	POAU		Augusta	601.3	FXNC	12-11-19	5:44 pm	WGME_JOS_2019	The Five	30	\$ 17.00
39	POAU		Augusta	6013	FXNC	12-12-19	5:48 pm	WGME_JOS_2019	The Five	30	\$ 17.00
40	POAU		Augusta	6013	FXNC	12-13-19	7:41 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 17.00
									FXNC Totals :	4	\$ 68.00
41	POAU		Augusta	6013	HGTV	12-10-19	4:19 pm	WGME_JOS_2019	Fixer Upper	30	\$ 17.00
42	POAU		Augusta	6013	HGTV	12-11-19	6:40 pm	.WGME_JOS_2019	Property Brothers	30	\$ 17.00
43	POAU		Augusta	6013	HGTV	12-12-19	6:18 pm	WGME_JOS_2019	Flip or Flop	30	\$ 17.00
44	POAU		Augusta	6013	HGTV	12-13-19	7:18 pm	WGME_JOS_2019	My Lottery Dream Home	30	\$ 17.00

Invoice Number: INV-30576187

Invoice Date: Order Number: 29-DEC-2019 11383574

Page:

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number : 113	383574		·				• .	<del>.</del>	
								HGTV Totals :		4 \$ 68.00
45	POAU	Augusta	6013	TLC	- 12-10-19	5:09 pm	WGME_JOS_2019	Say Yes to the Dress: Allanta		\$ 8.00
45	POAU	Augusta	6013	TLC	12-10-19	5:55 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta	30	\$ 8.00
45	POAU	Augusta	6013	TLC	12-10-19	7.42 pm	WGME_JOS_2019	The Little Couple	30	\$ 8.00
46	POAU	Augusta	6013	TLC	12-11-19	5:55 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 8.00
46	POAU	Augusta	6013	TLC	12-11-19	6:39 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 8.00
46 47	POAU	Augusta Augusta	6013 6013	TLC TLC	12-11-19 12-12-19	7:08 pm 5:31 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 8.00 _ \$ 8.00
47							WGME_JOS_2019	Four Weddings		
	POAU	Augusta	6013 2046	TLC	12-12-19	6:30 pm	WGME_JOS_2019	Four Weddings		\$ 8.00
47	POAU	Augusta	6013	TLC	12-12-19	6:54 pm	WGME_JOS_2019	Four Weddings		\$ 8.00
48	POAU	Augusta	6013	TLC	12-13-19	5:25 pm	WGME_JOS_2019	Long island Medium	30	\$ 8.00
48 48	POAU	Augusta Augusta	6013	TLC TLC	12-13-19 12-13-19	6:26 pm 6:52 pm	WGME_JOS_2019 WGME_JOS_2019	Long Island Medium Long Island	30 30	\$ 8.00 \$ 8.00
		, mg usid	0010	123	12-10-13	oloz pili	WGME_300_2015	Medium TLC Totals:		
							-	POAU Retail Unit Totals :		2 \$ 96.00 9 \$ 374,50
		÷ *					•	FOAU Retail Offit Totals :	3:	9 9 0/4.00
97	POBR	Brunswick	8980	BRVO	12-10-19	5:33 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 4.00
97	POBR	Brunswick	8980	BRVO	12-10-19	7:33 pm	WGME_JOS_2019	The Real Housewives of Orange County	30 _	\$ 4.00
98	POBR	Brunswick	8980	BRVO	12-11-19	4:39 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 4.00
98	POBR	Brunswick	8980	BRVO	-12-11-19	6:35 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 4.00
99	POBR -	Brunswick	8980	BRVO	12-12-19	5:32 am -		Below Deck	-30	\$-4:00
	POBR									-
99		Brunswick .	8980	BRVO	12-12-19	7:34 pm	WGME_JOS_2019	- Below Deck	30	\$ 4.00
100	POBR	Brunswick	8980	BRVO	12-13-19	4:36 pm	WGME_JOS_2019	Harry Potter and the Deathly 'Hallows: Part 1	30	\$ 4.00
100	POBR	Brunswick	8980	- BRVO	<sup></sup> 12-13-19 <sup>-</sup>	6:28 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 2	30	\$ 4.00
								BRVO Totals :		8 \$ 32.00
101	POBR	Brunswick	8980	ËNT	12-10-19	5:43 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 2.00
101	POBR	Brunswick	8980	ENT	12-10-19	7:48 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 2.00
102	POBR	Brunswick	8980	ENT	12-11-19	5:16 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 2.00
102	POBR	Brunswick	8980	ENT	12-11-19	6:48 pm	WGME_JOS_2019	Keeping Up With the	30	\$ 2.00
103	POBR	Brunswick	8980	ENT	12-12-19	4:18 pm	WGME_JOS_2019	Kardashians Botched	30	\$ 2.00
104	POBR	Brunswick	8980	ENT	12-13-19	4:57 pm	WGME_JOS_2019	Next Friday	30	\$ 2.00
	POBR	Brunswick	8980	ENT	12-13-19		WGME_JOS_2019	Friday	30	\$ 2.00
104										

Invoice Number: Invoice Date:

INV-30576187 29-DEC-2019

Order Number:

11383574

Page:

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Ordo	r Number : 11									
105	POBR	Brunswick	8980	FOOD	12-10-19	4:53 pm	WGME_JOS_2019	Chopped	30	\$ 7.00
106	POBR	Brunswick	8980	FOOD	12-11-19	6:53 pm	WGME_JOS_2019	Guy's Grocery Games	30	\$ 7.00
107	POBR	Brunswick	8980	FOOD	12-12-19	5:18 pm	WGME_JOS_2019	The Best Thing I Ever Ate	30	\$ 7.00
108	POBR	Brunswick	8980	FOOD	12-13-19	6;46 pm	WGME_JOS_2019	Diners, Drive-ins and Dives	30	\$ 7.00
								FOOD Totals:		4 \$ 28.00
109	POBR	Brunswick	8980	FXNC	12-10-19	5:13 pm	WGME_JOS_2019	The Five	30	\$ 7.00
110	POBR	Brunswick	8980	FXNG	12-11-19	7:14 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 7.00
111	POBR	Brunswick	8980	FXNC	12-12-19	5:49 pm	WGME_JOS_2019	The Five	30	\$ 7.00
112	POBR	Brunswick	8980	FXNC	12-13-19	7:41 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 7.00
								FXNC Totals :		4 \$ 28.00
113	POBR	Brunswick	8980	HGTV	12-10-19	5:43 pm	WGME_JOS_2019	Fixer Upper	30	\$ 10.00
114	POBR	Brunswick	8980	HGTV	12-11-19	4:18 pm	WGME_JOS_2019	Property Brothers	30	\$ 10.00
115	POBR	Brunswick	8980	HGTV	12-12-19	6:19 pm	WGME_JOS_2019	Filip or Flop	30	\$ 10.00
116	FOBR	Brunswick	8980 -	HGTV	12-13-19	4:18 pm	WGME_JOS_2019	Mexico Life	30	\$ 10.00
								HGTV Totals:		4 \$ 40.00
117	POBR	Brunswick	0898	TLC	12-10-19	5:09 pm	WGME_JOS_2019	Say Yes to the Dress: Allanta	30	\$ 4.00
117	FOBR	Brunswick	8980	TLC	12-10-19	5:39 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta		\$ 4.00
117	POBR	Brunswick	- 0868	TLC	12-10-19	6:43 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta		\$ 4.00
117	POBR	Brunswick	8980	TLC	12-10-19	7:42 pm	WGME_JOS_2019	The Little Couple	30	\$ 4.00
118	POBR	Brunswick	8980	TLC	12-11-19	5:10 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 4.00
118	POBR	Brunswick	8980	TLC	12-11-19	5:39 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 4.00
118	POBR	Brunswick	8980	TLC	12-11-19	7:08 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 4.00
119	POBR	Brunswick	8980	TLC	12-12-19	5;31 pm	WGME_JOS_2019	Four Weddings		\$ 4.00
119	POBR	Brunswick	8980	TLC	12-12-19	6:30 pm	WGME_JOS_2019	Four Weddings		\$ 4.00
119	POBR	Brunswick	8980	TLC	12-12-19	7:54 pm	WGME_JOS_2019	Four Weddings		\$ 4.00
120	POBR	Brunswick	8980	TLC	12-13-19	5:25 pm	WGME_JOS_2019	- Long Island Medium	30	\$ 4.00
120	POBR	Brunswick	8980	TLC	12-13-19	6:26 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
120	POBR	Brunswick	8980	TLC	12-13-19	6:52 pm	WGME_JO\$_2019	Long Island Medium	30	\$ 4.00
								TLC Totals :	1	3 \$ 52.00
	•							POBR Retail Unit Totals :	4	0 \$ 194.00
49	POLE	Lewiston	5705	BRVO:	12-10-19	4:11 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 5.00
49	POLE	Lewiston	5705	BRVO	12-10-19	7:1 <b>1</b> pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 6.00
50	POLE	Lewiston	5705	BRVO	12-11-19	4:1.1 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 5.00
50	POLE	Lewiston	5705	BRVO	12-11-19	6:12 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 5.00

Invoice Number: Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

	AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES											
Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged		
Orde	r Number : 11	1383574										
51	POLE	Lewiston	5705	BRVO	12-12-19	6:12 pm	WGME_JOS_2019	Below Deck	30	\$ 5.00		
51	POLE	Lewiston	5705	BRVO	12-12-19	6:31 pm	WGME_JOS_2019	Below Deck	30	\$ 5.00		
52	POLE	Lewiston	5705	BRVO	12-13-19	4:22 pm	WGME_JOS_2019	Harry Potter	30	\$ 5.00		
-								and the Deathly Hallows; Part 1				
52	POLE	Lewiston	5705	BRVÓ -	12-13-19	6:05 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 2	30	\$ 5.00		
								BRVO Totals :		8 \$ 40.00		
53	POLE	Lewiston	5705	ENT	12-10-19	6:18 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.00		
53	POLE	Lewiston	5705	ENT	12-10-19	6:49 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.00		
54	POLE	Lewiston	5705	ENT	12-11-19	5:16 pm	WGME_JOS_2019	Keeping Up With the Kardashlans	30	\$ 1.00		
54	POLE	Lewiston	5705	ENT	12-11-19	6:48 pm	WGME_JOS_2019	Keeping Up With the Kardashlans	30	\$ 1.00		
55	POLE	Lewiston	5705	ENT	12-12-19	6:37 pm	WGME_JOS_2019	The Devil Wears Prada	30	\$ 1.00		
56	POLE	Lewiston	5705	ENT	12-13-19	4:28 pm	WGME_JOS_2019	Next Friday	30	\$ 1.00		
56	POLE	Lewiston	5705	ENT	12-13-19	7:29 pm	WGME_JOS_2019	Friday	30	\$ 1.00		
								ENT Totals :		7 \$ 7.00		
57	POLE	Lewiston	5705	FOOD	12-10-19	6:23 pm	WGME JOS 2019	Chopped	30	\$ 9.00		
58	POLE	Lewiston	5705	FOOD	12-11-19	6:24 pm	WGME_JOS_2019	Guy's Grocery Games	30	\$ 9.00		
59	PÖLE	Lewiston	5705	FOOD	12-12-19	4.18 pm	WGME_JOS_2019	The Best Thing I Ever Ate	30	\$ 9.00		
60	POLE	Lewiston	5705	FOOD	12-13-19	6:16 pm	WGME_JOS_2019	Diners, Drive-Ins and Dives	30	\$ 9.00		
								FOOD Totals:		4 \$ 36.00		
61	POLE	Lewiston	5705	FXNC	12-10-19	5:45 pm	WGME_JOS_2019	The Five	30	\$ 8.00		
62	POLE	Lewiston	5705	FXNC	12-11-19	5:44 pm	WGME_JOS_2019	· The Five	30	\$ 8.00		
63	POLE	Lewiston	5705	FXNC	12-12-19	5:48 pm	WGME_JOS_2019	The Five	30	\$ 8.00		
64	POLE	. Lewiston	5705	FXNC	12-13-19	7:41 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 8.00		
								FXNC Totals :	•	4 \$ 32.00		
65	POLE	Lewiston	5705	HGTV	12-10-19	4:19 pm	WGME_JOS_2019	Fixer Upper	30	\$ 12.00		
66	POLE	Lewiston	5705	HGTV	12-11-19	6:40 pm	WGME_JOS_2019	Property Brothers	30	\$ 12.00		
67	POLE	Lewiston	5705	HGTV	12-12-19	6:18 pm	WGME_JOS_2019	Flip or Flop	30	\$ 12.00		
68	POLE	Lewiston -	5705	HGTV	12-13-19	7:18 pm	WGME_JOS_2019	My Lottery Dream Home	30	\$ 12.00		
								HGTV Totals :		4 \$ 48.00		
69	POLE	Lewiston	5705	TLC	12-10-19	5:09 pm		Say Yes to the Dress: Atlanta		\$ 4.00		
69	POLE	Lewiston	5705	TLC	12-10-19		WGME_JOS_2019	Say Yes to the Dress: Atlanta		\$ 4.00		
69	POLE	Lewiston	5705	TLC	12-10-19	7:42 pm	WGME_JOS_2019	The Little Couple	30	\$ 4.00		
70 70	POLE	Lewiston Lewiston	5705 5705	TLC TLC	12-11-19	5:55 pm 7:08 pm	WGME_JOS_2019 WGME_JOS_2019	Say Yes to the Dress Say Yes to the		\$ 4.00 \$ 4.00		
70	POLE	Lewiston	5705	TLC	12-11-19	7:53 pm		Dress Say Yes to the		\$ 4.00		
70	, OLL	Femoria	5740	ILO	14-11-18	r.oa pm	110MIL_000_2018	Dress	00	Ψ 7.00		

Invoice Number: INV-30576187

Invoice Date:

29-DEC-2019

Order Number:

11383574

Page:

	nulne c	AFFIDAVIT T	•							
Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number : 11	1383574								
71	POLE	Lewiston	5705	TLC	12-12-19	6:30 pm	WGME_JOS_2019	Four Weddings	30	\$ 4.00
71	POLE	Lewiston	5705	TLC	12-12-19	6:42 pm	WGME_JOS_2019	Four Weddings	30	\$ 4.00
72	POLE	Lewiston	5705	TLC	12-13-19	5:25 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
72	POLE	Lewiston	5705	TLC	12-13-19	6:26 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
72	POLE	Lewiston	5705	TLC	12-13-19	6:36 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
								TLC Totals :	1	1 \$ 44.00
								POLE Retail Unit Totals :	3	8 \$ 207.00
1	POPR	Portfand	0181	BRVÓ	12-10-19	4:12 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 12.00
1	POPR	Portland	0181	BRVO	12-10-19	7:11 pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 12.00
.2	POPR	Portland	0181	BRVO	12-11-19	6:35 pm	WGME_JOS_2019	The Real / Housewives of	30	\$ 12.00
4	POPR	Portland	0181	BRVO	10 10 10	4.12 n~	MICHE IOS 2040	New Jersey	20	¢ 42.00
3					12-12-19	4:13 pm	WGME_JOS_2019	Below Deck	-30	\$ 12.00
3	POPR	Portland	0181	BRVO	12-12-19	6:31 pm	WGME_JOS_2019 -	Below Deck	30	\$ 12.00
4	POPR	Por <b>ti</b> and .	0181	BRVO	12-13-19	4:23 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 1	30	\$ 12.00
4	POPR	Portland	0181	BRVO	12-13-19	6:05 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 2	30	\$ 12.00
								BRVO Totals:		7 \$ 84.00
5	PÓPR	Portland	0181	ENT	12-10-19	4:12 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 3.00
5	POPR	Portland	0181	ENT	12-10-19	6:49 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 3.00
6	POPR	Portland	Q181	ENT	12-11-19	5:16 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 3.00
6	POPR	Portland	0181	ENT	12-11-19	6:09 pm	WGME_JOS_2019	Keeping Up With the	30	\$ 3.00
7	POPR	Portland	0181	ENT	12-12-19	6:36 pm	WGME_JOS_2019	Kardashians The Devil Wears Prada	30	\$ 3.00
8	POPR	Portland	0181	ENT	12-13-19	4:27 pm	WGME_JOS_2019	Next Friday	30	\$ 3.00
8	POPR	Portland	0181	ENT	12-13-19		WGME_JOS_2019	Friday	30	\$ 3.00
-					,0 ,0	, pisi		ENT Totals :		7 \$ 21.00
9	POPR	Portland	0181	FOOD	49.40.40	8:22 nm	WOME IDO OMO			
10	POPR	Portland	0181	FOOD	12-10-19 12-11-19	6:23 pm 6:24 pm	WGME_JOS_2019 WGME_JOS_2019	Chopped Guy's Grocery	30 30	\$ 22.00 \$ 22.00
11	POPR	Portland	0181	FOOD	12-12-19	6:55 pm	WGME_JOS_2019	Games Christmas	30	\$ 22.00
								Cookie Challenge		
12	POPR	Portland	0181	FOOD	12-13-19	6:16 pm	WGME_JOS_2019	Diners, Drive-Ins and Dives	30	\$ 22.00
								FOOD Totals:		4 \$88.00
15	POPR	Portland	0181	FXNC	12-10-19	5:44 pm	WGME_JOS_2019	The Five	30	\$ 27.00
13	POPR	Portland	0181	FXNC	12-11-19	5:45 pm	WGME_JOS_2019	The Five	30	\$ 27.00
15	POPR	Portland	0181	FXNC	12-11-19	7:14 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 27.00

Invoice Number:

Invoice Date: Order Number: INV-30576187 29-DEC-2019

Page:

	FIDAVIT TIME CHARGES	LL PROGRAM <sup>1</sup>	TITLES ARE ESTIMATES	:
--	----------------------	-------------------------	----------------------	---

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	l_ength	Charged
Orde	r Number : 11	383574	,					. ,		
13	POPR	Portland	0181	FXNC	12-11-19	7:43 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 27.00
14	POPR	Portland	0181	FXNC	12-12-19	5:49 pm	WGME JOS 2019	The Five	30	\$ 27.00
14	POPR	Portland	0181	FXNC	12-12-19	7:51 pm	WGME_JOS_2019	The Story With		\$ 27.00
		,	2121	.,,,,,		. 1.0	***************************************	Martha MacCallum		Ψ Ε1.50
16	POPR	Portland	0181	FXNC	12-13-19	5:45 pm	WGME_JOS_2019	The Five	30	\$ 27,00
16	POPR	Portland	0181	FXNC	12-13-19	7:41 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 27.00
								FXNC Totals :		8 \$ 216.00
19	POPR	Portland	0181	HGTV	12-10-19	4:19 pm	WGME_JOS_2019	Fixer Upper	30	\$ 34,00
17	POPR	Portland	0181	HGTV	12-11-19	4:18 pm	WGME_JOS_2019	Property Brothers	30	\$ 34.00
18	POPR	Portland	0181	HGTV	12-12-19	6:45 pm	WGME_JOS_2019	Flip or Flop	30	\$ 34.00
20	POPR	Portland .	0181	HGTV -	12-13-19	7:18 pm	WGME_JOS_2019	My Lottery Dream Home	30	\$ 34.00
								HGTV Totals:		4 \$ 136.00
23	POPR	Portland	0181	TLC	12-10-19	5:55 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta	30	\$ 10.00
21	POPR	f <sup>a</sup> ortland	0181	TLC	12-11-19	5:10 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 10.00
21	POPR	Portland	0181	TLC	12-11-19	5:55 pm	WGME_JOS_2019	Say Yes to the Dress		\$ 10.00
21	POPR	Portland	0181	TLC	12-11-19	6:55 pm	WGME_JOS_2019	Say Yes to the Dress	30	\$ 10.00
23	POPR	Portland	0181	TLC	12-11-19	7:08 pm	WGME_JOS_2019	Say Yes to the Dress	30	\$ 10.00
22	POPR	Portland	0181	T⊥C	12-12-19	5:31 pm	WGME_JOS_2019	Four Weddings	30	\$ 10.00
23	POPR	Portland	0181	TLC	12-12-19	5:54 pm	WGME_JOS_2019	Four Weddings	30	\$ 10.00
22	POPR	Portland	0181	TLC	12-12-19	6:42 pm	WGME_JOS_2019	Four Weddings	30	\$ 10,00
22	POPR	Portland	0181	TLC	12-12-19	7:54 pm	WGME_JOS_2019	Four Weddings	30	\$ 10.00
!4	POPR	Portland	0181	TLC	12-13-19	5:25 pm	WGME_JOS_2019	Long island Medium	30	\$ 10.00
24	POPR	Portland	0181	TLC	12-13-19	6:36 pm	WGME_JOS_2019	Long Island Medium	30	\$ 10.00
24	POPR	Portland	0181	TLC	12-13-19	7:51 pm	WGME_JOS_2019	Long Island Medium	30	\$ 10.00
								TLC Totals :		12 \$ 120.00
								POPR Retail Unit Totals :	4	42 \$ 665.00
73	POYO	York	5914	BRVO	12-10-19	6:33 pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 4.00
73	POYO	York	5914 -	BRVO	12-10-19	7:11 pm	WGME_JOS_2019	The Real Housewives of Orange County	30	\$ 4.00
74	POYO	York	5914	BRVO	12-11-19	6:12 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 4.00
74	PÓYO	York	5914	BRVO	12-11-19	6:35 pm	WGME_JOS_2019	The Real Housewives of New Jersey	30	\$ 4.00
75	POYO	York	5914	BRVO-	12-12-19	6:31 pm	WGME_JOS_2019	Below Deck	30	\$ 4.00
76	POYO	York	5914	BRVO	12-13-19	6:05 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 2	30	\$ 4.00
76	POYO	York	5914	BRVO	12-13-19	6;28 pm	WGME_JOS_2019	Harry Potter and the Deathly Hallows: Part 2	30	\$ 4.00

Invoice Number:

Invoice Date: Order Number: INV-30576187 29-DEC-2019 11383574

Page:

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Orde	r Number : 11	383574	······································						<u>-</u>	
								BRVO Totals :		7 \$ 28.00
77	POYO	York	5914	ENT	12-10-19	6:18 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.00
77	POYO	York	<b>59</b> 14	ENT	12-10-19	6:49 pm	WGME_JOS_2019	Chrisley Knows Best	30	\$ 1.00
78	POYO	York	5914	ENT	12-11-19	5:16 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 1.00
78	POYO	York	5914	ENT	12-11-19	6:48 pm	WGME_JOS_2019	Keeping Up With the Kardashians	30	\$ 1.00
79	POYO	York	5914	ENT	12-12-19	6:36 pm	WGME_JOS_2019	The Devil Wears Prada	30	\$ 1.00
80	POYO	York	5914	ENT	12-13-19	4:27 pm	WGME_JOS_2019	Next Friday	30	\$ 1.00
80	POYO	York	5914	ENT	12-13-19	7:29 pm	WGME_JOS_2019	Friday	30	\$ 1.00
O.d	DOVO	Az. 4	<b>5</b> 0.4.4	F-0.05	10.45 **	0.00	tuetin ion	ENT Totals :		7 \$ 7:00
81 82	POYO POYO	York York	5914 5914	FOOD FOOD	12-10-19 12-11-19	6:23 pm 6:24 pm	WGME_JOS_2019 WGME_JOS_2019	Chopped Guy's Grocery	30 30	\$ 9.00 \$ 9.00
83	POYO	York	5914	FOOD	12-12-19	4:18 pm	WGME_JOS_2019	Games The Best Thing I Ever Ate	30	\$ 9.00
84	POYO	York	5914	FOOD	12-13-19	6:46 pm	WGME_JOS_2019	Diners, Drive-Ins and Dives	30	\$ 9.00
								FOOD Totals :		4 \$ 36.00
85	POYO	York	5914	FXNC	12-10-19	5:45 pm	WGME, JOS 2019	The Five	30	\$ 12.00
86	POYO	York	5914	FXNC	12-11-19	7:14 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 12.00
87	POYO	York	5914	FXNC	12-12-19	5:49 pm	WGME_JOS_2019	The Five	30	\$ 12.00
88	POYO	York	5914	FXNC	12-13-19	7:41 pm	WGME_JOS_2019	The Story With Martha MacCallum	30	\$ 12.00
								FXNC Totals :		4 \$ 48.00
89	POYO	York	5914	HGTV	12-10-19	6:20 pm	WGME_JOS_2019	Fixer Upper	30	\$ 12.00
90	POYO	York	5914	HGTV	12-11-19	6:40 pm	WGME_JOS_2019	Property Brothers	30	\$ 12.00
91 92	POYO POYO	York York	5914 5914	HGTV	12-12-19	6:18 pm	WGME_JOS_2019	Flip or Flop	30	\$ 12.00
0 <u>2</u>	1010	LUIK	5914	HGTV	12-13-19	4:18 pm	WGME_JOS_2019	Mexico Life HGTV Totals :	30	\$ 12.00 4 <b>\$ 48.00</b>
93	POYO	York	5914	TLC	12-10-19	5:09 pm	WGME_JOS_2019	Say Yes to the Dress: Atlanta	30	\$ 4.00
93	POYO	York	5914	TLC	12-10-19	6:30 pm	WGME_JOS_2019	Say Yes to the Dress; Atlanta	30	\$ 4.00
93	POYO	York	5914	TLC	12-10-19	7:42 pm	WGME_JOS_2019	The Little Couple	30	\$ 4.00
94 94	POYO	York	5914	TLC	12-11-19	5:10 pm	WGME_JOS_2019	Dress	30	\$ 4.00
94	POYO	York York	5914 5914	TLC TLC	12-11-19 12-11-19	5:55 pm 7:08 pm	WGME_JOS_2019 WGME_JOS_2019	Say Yes to the Dress Say Yes to the		\$ 4.00 \$ 4.00
95	POYO	York	5914	TLC	12-12-19	5:53 pm	WGME_JOS_2019	Dress Four Weddings		\$ 4.00
95	POYO	York	5914	TLC	12-12-19	6:30 pm	WGME_JOS_2019	Four Weddings		\$ 4.00
95	POYO	York	5914	TLC	12-12-19	7:42 pm	WGME_JOS_2019	Four Weddings		\$ 4.00
96	POYO	York	5914	TLC	12-13-19	5:25 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
96	POYO	York	5914	TLC	12-13-19	6:26 pm	WGME_JOS_2019	Long Island Medium	30	\$ 4.00
96	POYO	York	5914	TLC	12-13-19	6:52 pm	WGME_JOS_2019	Long Island	30	\$ 4.00

Invoice Number: INV-30576187

Invoice Date:

29-DEC-2019

Order Number:

11383574

Page: 12 of 13

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES										
Line RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length Charged		
Order Number : 11	383574	, ,					A-111 (m.)			
		•					TLC Totals :	12 \$ 48.00		
							POYO Retail Unit Totals :	38 \$ 215.00		
						. =	Order # 11383574 Totals :	197 \$ 1655.50		
					. ,		Affidavits Totals :	197 \$ 1655.50		

Invoice Number:

INV-30576187

Invoice Date: Order Number: 29-DEC-2019 11383574

Page:

13 of 13

BILL TO:

**#RC&A MEDIA/MARKETING CONSULTANTS** 

Attn: RICH CARLSON 79 EASTMAN ROAD

CAPE ELIZABETH, ME 04107

AGENCY	AGENCY NO.	AE NAME	AE NO.
#RC&A MEDIA/MARKETING CONSULTANTS	1223	Susan Townsend	STOWN
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
#WGME/RC&A	300085864	11-25-19 - 12-29-19	DECEMBER

### PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes					Payment Terms
11383574					 	NET30
AIRTIME TOTAL:	Problem of the second s	\$ 1655.50				
Agency Commission	1) ;	\$ 248.32				
NET TOTAL: :	· ·	\$ 1407.18		•		
BALANCE DUE :		\$ 1407.18				

### PLEASE REMIT TO:

SPECTRUM REACH
PO Box 782922
Philadelphia, PA 19178-2922

Questions 877-286-7117

We accept VISA, MC, DISC & AMEX at: https://eastpayments.spectrumreach.com

Payment Terms: Net 30 Days