Spectrum REACH
1001 Morehead Square Drive, Suite 500
Charlotte, NC 28203

Return Service Requested

INVOICE NUMBER	480016075
INVOICE PERIOD	09/26/22-10/30/22
CUSTOMER NAME	AMPERSAND
CUSTOMER ID	40007761

AMPERSAND
400 BROADACRES DR FL 3
BLOOMFIELD NJ 07003-3156

Contact us to begin receiving your monthly invoices via email or to update your mailing address.
1.877.286.7117 | reachbusops@charter.com

Spectrum REACH®

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	11/29/22
INVOICE NUMBER	480016075
INVOICE AMOUNT	$37,394.30

Mail Payments to:

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

AMPERSAND
400 BROADACRES DR FL 3
BLOOMFIELD NJ 07003-3156

Remember to put your CUSTOMER ID on your check and make payable to Spectrum Reach
or pay online at https://clientportal.spectrumreach.com

Please include remittance detail if more than one invoice is included in your payment

We've made some updates!

Dear Valued Client,
In effort to better support our growing products, Spectrum Reach is actively upgrading our billing system. As a result, you may notice some changes that will impact your monthly invoice and your account.

What's New:

- All Spectrum Reach Clients will receive a new Customer ID (located on your new invoice)
- Your invoice will have a new look with an added order summary section
- Gregorian Calendar invoice Clients will receive one invoice (first day through the last day of the month)
- **New lockbox address** for mailing payments made by check

It is our goal to minimize the impact of this change on our Clients, however if you experience an unexpected impact please contact your Account Executive or our Finance Business Operations Support Team @ Reachbusops@Charter.com or 1-877-286-7117

Thank you for your partnership!

Spectrum REACH

Glossary of terms found on your invoice:

Client Portal: The site where you can make and manage payments to Spectrum Reach for your advertising invoices
Advertising Total: The total amount that aired
Invoice Amount: The amount owed for the invoice after discounts and received payments are subtracted from the Advertising Total
Line: Represents how we number your commercials, grouped by network and region.
Retail Unit/Region: This is the area where your commercial ran. The RU/REG column is how these areas are programmed on our side.
Syscode: This is the numeric identifier for the region. Every region has a dedicated syscode and a zip code.
Network: This is the abbreviation for the network your commercial ran on.
Date & Time: This is the exact day and time when your commercial ran associated with that code.
Spot Title: This is the title or ID given to your commercial.
Program: The show during which the commercial aired.
Charges: This shows you exactly how much each individual airing of your commercial cost as well as a subtotal by Network & Region.

Spectrum REACH

Spectrum REACH®

DON'T FORGET!

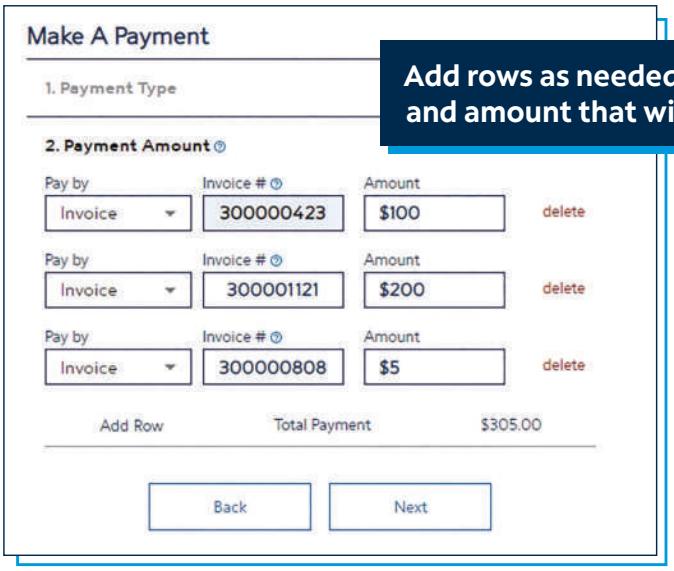
When making payments to Spectrum Reach, please be sure to provide the full invoice numbers being paid by each transaction.

This will ensure your payments are applied to your account without delays. If we don't receive clear allocation support with your payment, our team will reach out to you to confirm.

When paying by check, include the first page or a full list of the invoice(s) being paid.

OR

Pay online by ACH or credit card at
https://clientportal.spectrumreach.com



Add rows as needed to indicate each invoice and amount that will make up the transaction.

Spectrum REACH

INVOICE NUMBER 480016075
INVOICE PERIOD 09/26/22 - 10/30/22

ORDER SUMMARY

Customer Name:	AMPERSAND
Customer ID:	40007761

Advertiser	Order #	Account Executive	Total Cost
POL/BETO FOR TEXAS	TX11547540	April Kimberlain	$50,567.00

Payment Terms
30 Days Due Net

Advertising Total	$50,567.00
Rep Firm Discount	($5,587.65)
Agency Discount	($7,585.05)
Invoice Amount	$37,394.30

Spectrum REACH

INVOICE NUMBER 480016075
INVOICE PERIOD 09/26/22 - 10/30/22

COMMERCIAL SUMMARY

Order #	Product Type	Advertiser	Account Executive
TX11547540	Linear TV Advertising	POL/BETO FOR TEXAS	April Kimberlain
PO Number	**Contract No**	**Estimate No.**	
63034625	298397	11404	
Package	**Ext. Order**	**Product**	**Ext Client**
	63034625	1434	1388

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
76BFT202203H/SRDDY855		CNN, ESPN, FS1, GSN, HALL, HGTV, ID, MNBC, OXYG, TBSC, TNT, TVL	42	$21,978.00
MSBFT2219V2H/SRDE2452	MSBFT2219V2H	CNN, ESPN, FS1, GSN, HALL, HGTV, ID, MNBC, OXYG, TBSC, TNT, TVL	70	$28,589.00
			Total	**$50,567.00**

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg/Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
10/25/22	10/30/22	1	05:00 AM - 09:00 AM	CNN	DFW	5334	2	2	$475.00	$950.00
10/25/22	10/30/22	2	09:00 AM - 04:00 PM	CNN	DFW	5334	6	6	$289.00	$1,734.00
10/25/22	10/30/22	3	04:00 PM - 07:00 PM	CNN	DFW	5334	3	3	$761.00	$2,283.00
10/25/22	10/30/22	4	07:00 PM - 11:59 PM	CNN	DFW	5334	2	2	$950.00	$1,900.00
10/25/22	10/30/22	5	09:00 AM - 04:00 PM	ESPN	DFW	5334	2	2	$459.00	$918.00
10/25/22	10/30/22	6	04:00 PM - 07:00 PM	ESPN	DFW	5334	1	1	$1,118.00	$1,118.00
10/25/22	10/30/22	7	07:00 PM - 11:59 PM	ESPN	DFW	5334	3	3	$1,394.00	$4,182.00
10/25/22	10/30/22	8	09:00 AM - 04:00 PM	FS1	DFW	5334	3	3	$77.00	$231.00
10/25/22	10/30/22	9	04:00 PM - 07:00 PM	FS1	DFW	5334	1	1	$197.00	$197.00
10/25/22	10/30/22	10	07:00 PM - 11:59 PM	FS1	DFW	5334	2	2	$248.00	$496.00
10/25/22	10/30/22	11	09:00 AM - 04:00 PM	GSN	DFW	5334	5	5	$43.00	$215.00
10/25/22	10/30/22	12	04:00 PM - 07:00 PM	GSN	DFW	5334	4	4	$114.00	$456.00
10/25/22	10/30/22	13	07:00 PM - 11:59 PM	GSN	DFW	5334	3	3	$144.00	$432.00
10/25/22	10/30/22	14	12:00 AM - 05:00 AM	HALL	DFW	5334	1	1	$72.00	$72.00
10/25/22	10/30/22	15	09:00 AM - 04:00 PM	HALL	DFW	5334	2	2	$160.00	$320.00
10/25/22	10/30/22	16	04:00 PM - 07:00 PM	HALL	DFW	5334	2	2	$510.00	$1,020.00
10/25/22	10/30/22	17	07:00 PM - 11:59 PM	HALL	DFW	5334	2	2	$642.00	$1,284.00
10/25/22	10/30/22	18	12:00 AM - 05:00 AM	HGTV	DFW	5334	1	1	$140.00	$140.00
10/25/22	10/30/22	19	09:00 AM - 04:00 PM	HGTV	DFW	5334	3	3	$762.00	$2,286.00
10/25/22	10/30/22	20	04:00 PM - 07:00 PM	HGTV	DFW	5334	1	1	$1,175.00	$1,175.00
10/25/22	10/30/22	21	07:00 PM - 11:59 PM	HGTV	DFW	5334	2	2	$1,462.00	$2,924.00
10/25/22	10/30/22	22	12:00 AM - 05:00 AM	ID	DFW	5334	6	6	$166.00	$996.00
10/25/22	10/30/22	23	05:00 AM - 09:00 AM	MNBC	DFW	5334	3	3	$475.00	$1,425.00
10/25/22	10/30/22	24	09:00 AM - 04:00 PM	MNBC	DFW	5334	6	6	$289.00	$1,734.00
10/25/22	10/30/22	25	04:00 PM - 07:00 PM	MNBC	DFW	5334	4	3	$761.00	$2,283.00
10/25/22	10/30/22	26	07:00 PM - 11:59 PM	MNBC	DFW	5334	4	4	$950.00	$3,800.00
10/25/22	10/30/22	27	12:00 AM - 05:00 AM	OXYG	DFW	5334	6	6	$46.00	$276.00
10/25/22	10/30/22	28	05:00 AM - 09:00 AM	OXYG	DFW	5334	6	6	$53.00	$318.00
10/25/22	10/30/22	29	09:00 AM - 04:00 PM	TBSC	DFW	5334	1	1	$347.00	$347.00
10/25/22	10/30/22	30	04:00 PM - 07:00 PM	TBSC	DFW	5334	2	2	$780.00	$1,560.00
10/25/22	10/30/22	31	07:00 PM - 11:59 PM	TBSC	DFW	5334	3	3	$975.00	$2,925.00
10/25/22	10/30/22	32	07:00 PM - 11:59 PM	TNT	DFW	5334	6	6	$975.00	$5,850.00
10/25/22	10/30/22	33	09:00 AM - 04:00 PM	TVL	DFW	5334	3	3	$69.00	$207.00
10/25/22	10/30/22	34	04:00 PM - 07:00 PM	TVL	DFW	5334	3	3	$137.00	$411.00
10/25/22	10/30/22	35	07:00 PM - 11:59 PM	TVL	DFW	5334	6	6	$178.00	$1,068.00
10/25/22	10/30/22	52	07:00 PM - 11:59 PM	ESPN	DFW	5334	1	1	$1,394.00	$1,394.00
10/25/22	10/30/22	53	07:00 PM - 11:59 PM	HGTV	DFW	5334	1	1	$1,462.00	$1,462.00
10/25/22	10/30/22	54	07:00 PM - 11:59 PM	TVL	DFW	5334	1	1	$178.00	$178.00
									Total	**$50,567.00**

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Spectrum REACH

INVOICE NUMBER 480016075

INVOICE PERIOD 09/26/22 - 10/30/22

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date/Time	Spot Title	Program	Len	Charges
1	DFW	DFW Interconnect	5334	CNN	10/25/2022 07:38 AM	76BFT202203H	New Day with Alisyn Camerota and John Berman	30	$475.00
2	DFW	DFW Interconnect	5334	CNN	10/25/2022 12:51 PM	76BFT202203H	CNN Newsroom With Brianna Keilar	30	$289.00
4	DFW	DFW Interconnect	5334	CNN	10/25/2022 09:59 PM	76BFT202203H	Don Lemon Tonight	30	$950.00
2	DFW	DFW Interconnect	5334	CNN	10/26/2022 11:35 AM	76BFT202203H	CNN Newsroom Live	30	$289.00
3	DFW	DFW Interconnect	5334	CNN	10/26/2022 04:43 PM	76BFT202203H	The Lead With Jake Tapper	30	$761.00
2	DFW	DFW Interconnect	5334	CNN	10/27/2022 11:37 AM	MSBFT2219V2H	CNN Newsroom Live	30	$289.00
1	DFW	DFW Interconnect	5334	CNN	10/28/2022 07:41 AM	MSBFT2219V2H	New Day with Alisyn Camerota and John Berman	30	$475.00
2	DFW	DFW Interconnect	5334	CNN	10/28/2022 02:49 PM	MSBFT2219V2H	CNN Newsroom With Brooke Baldwin	30	$289.00
3	DFW	DFW Interconnect	5334	CNN	10/28/2022 04:35 PM	MSBFT2219V2H	The Lead With Jake Tapper	30	$761.00
4	DFW	DFW Interconnect	5334	CNN	10/28/2022 11:42 PM	MSBFT2219V2H	Cuomo Prime Time	30	$950.00
2	DFW	DFW Interconnect	5334	CNN	10/29/2022 11:51 AM	MSBFT2219V2H	CNN Newsroom With Fredricka Whitfield	30	$289.00
2	DFW	DFW Interconnect	5334	CNN	10/30/2022 12:50 PM	MSBFT2219V2H	Fareed Zakaria GPS	30	$289.00
3	DFW	DFW Interconnect	5334	CNN	10/30/2022 06:37 PM	MSBFT2219V2H	Who's Talking to Chris Wallace?	30	$761.00
							CNN Subtotal		**$6,867.00**
5	DFW	DFW Interconnect	5334	ESPN	10/25/2022 11:41 AM	76BFT202203H	SportsCenter	30	$459.00
6	DFW	DFW Interconnect	5334	ESPN	10/25/2022 04:27 PM	76BFT202203H	Around the Horn	30	$1,118.00
7	DFW	DFW Interconnect	5334	ESPN	10/25/2022 08:05 PM	76BFT202203H	NHL Hockey	30	$1,394.00
52	DFW	DFW Interconnect	5334	ESPN	10/25/2022 10:43 PM	76BFT202203H	NHL Hockey	30	$1,394.00
5	DFW	DFW Interconnect	5334	ESPN	10/26/2022 10:32 AM	76BFT202203H	First Take	30	$459.00
7	DFW	DFW Interconnect	5334	ESPN	10/26/2022 07:08 PM	76BFT202203H	NBA Basketball	30	$1,394.00
7	DFW	DFW Interconnect	5334	ESPN	10/27/2022 07:22 PM	MSBFT2219V2H	College Football	30	$1,394.00
							ESPN Subtotal		**$7,612.00**
8	DFW	DFW Interconnect	5334	FS1	10/25/2022 02:17 PM	76BFT202203H	First Things First	30	$77.00
10	DFW	DFW Interconnect	5334	FS1	10/25/2022 11:04 PM	76BFT202203H	MLB on FS1 Postgame	30	$248.00
9	DFW	DFW Interconnect	5334	FS1	10/28/2022 04:32 PM	MSBFT2219V2H	Speak	30	$197.00
10	DFW	DFW Interconnect	5334	FS1	10/28/2022 08:18 PM	MSBFT2219V2H	WWE Friday Night SmackDown	30	$248.00
8	DFW	DFW Interconnect	5334	FS1	10/29/2022 11:27 AM	MSBFT2219V2H	College Football	30	$77.00
8	DFW	DFW Interconnect	5334	FS1	10/29/2022 01:53 PM	MSBFT2219V2H	College Football	30	$77.00
							FS1 Subtotal		**$924.00**
11	DFW	DFW Interconnect	5334	GSN	10/26/2022 12:11 PM	76BFT202203H	Match Game	30	$43.00
13	DFW	DFW Interconnect	5334	GSN	10/26/2022 09:15 PM	76BFT202203H	Family Feud	30	$144.00
11	DFW	DFW Interconnect	5334	GSN	10/27/2022 09:17 AM	MSBFT2219V2H	People Puzzler	30	$43.00
12	DFW	DFW Interconnect	5334	GSN	10/27/2022 04:19 PM	MSBFT2219V2H	Chain Reaction	30	$114.00
11	DFW	DFW Interconnect	5334	GSN	10/28/2022 09:17 AM	MSBFT2219V2H	People Puzzler	30	$43.00
12	DFW	DFW Interconnect	5334	GSN	10/28/2022 04:17 PM	MSBFT2219V2H	Chain Reaction	30	$114.00
13	DFW	DFW Interconnect	5334	GSN	10/28/2022 09:17 PM	MSBFT2219V2H	Family Feud	30	$144.00
11	DFW	DFW Interconnect	5334	GSN	10/29/2022 12:17 PM	MSBFT2219V2H	Cash Cab	30	$43.00
12	DFW	DFW Interconnect	5334	GSN	10/29/2022 04:18 PM	MSBFT2219V2H	America Says	30	$114.00
11	DFW	DFW Interconnect	5334	GSN	10/30/2022 09:16 AM	MSBFT2219V2H	America Says	30	$43.00
12	DFW	DFW Interconnect	5334	GSN	10/30/2022 04:16 PM	MSBFT2219V2H	America Says	30	$114.00
13	DFW	DFW Interconnect	5334	GSN	10/30/2022 11:16 PM	MSBFT2219V2H	Family Feud	30	$144.00
							GSN Subtotal		**$1,103.00**
16	DFW	DFW Interconnect	5334	HALL	10/25/2022 04:25 PM	76BFT202203H	Once Upon a Holiday	30	$510.00
15	DFW	DFW Interconnect	5334	HALL	10/26/2022 01:34 PM	76BFT202203H	Christmas Sail	30	$160.00
17	DFW	DFW Interconnect	5334	HALL	10/27/2022 11:36 PM	MSBFT2219V2H	One Royal Holiday	30	$642.00
16	DFW	DFW Interconnect	5334	HALL	10/28/2022 06:23 PM	MSBFT2219V2H	A Kismet Christmas	30	$510.00
15	DFW	DFW Interconnect	5334	HALL	10/29/2022 11:32 AM	MSBFT2219V2H	A Shoe Addict's Christmas	30	$160.00
14	DFW	DFW Interconnect	5334	HALL	10/30/2022 01:33 AM	MSBFT2219V2H	Christmas Cookies	30	$72.00
17	DFW	DFW Interconnect	5334	HALL	10/30/2022 11:36 PM	MSBFT2219V2H	A Kiss Before Christmas	30	$642.00
							HALL Subtotal		**$2,696.00**
18	DFW	DFW Interconnect	5334	HGTV	10/26/2022 01:18 AM	76BFT202203H	House Hunters	30	$140.00
19	DFW	DFW Interconnect	5334	HGTV	10/26/2022 03:27 PM	76BFT202203H	Property Brothers: Forever Home	30	$762.00
21	DFW	DFW Interconnect	5334	HGTV	10/26/2022 11:28 PM	76BFT202203H	Property Brothers: Forever Home	30	$1,462.00
19	DFW	DFW Interconnect	5334	HGTV	10/28/2022 03:22 PM	MSBFT2219V2H	Farmhouse Fixer	30	$762.00
21	DFW	DFW Interconnect	5334	HGTV	10/29/2022 07:24 PM	MSBFT2219V2H	Help! I Wrecked My House	30	$1,462.00
53	DFW	DFW Interconnect	5334	HGTV	10/29/2022 09:26 PM	MSBFT2219V2H	Help! I Wrecked My House	30	$1,462.00
19	DFW	DFW Interconnect	5334	HGTV	10/30/2022 01:21 PM	MSBFT2219V2H	Home Town	30	$762.00

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Spectrum REACH

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Continued

Line	Retail Unit / Region	Region Description	Syscode	Network	Date/Time	Spot Title	Program	Len	Charges
20	DFW	DFW Interconnect	5334	HGTV	10/30/2022 05:22 PM	MSBFT2219V2H	Home Town	30	$1,175.00
							HGTV Subtotal		**$7,987.00**
22	DFW	DFW Interconnect	5334	ID	10/25/2022 01:11 AM	76BFT202203H	Vengeance: Killer Coworkers	30	$166.00
22	DFW	DFW Interconnect	5334	ID	10/26/2022 12:14 AM	76BFT202203H	The Murder Tapes	30	$166.00
22	DFW	DFW Interconnect	5334	ID	10/27/2022 01:17 AM	MSBFT2219V2H	Disappeared	30	$166.00
22	DFW	DFW Interconnect	5334	ID	10/28/2022 01:04 AM	MSBFT2219V2H	Beware the Slenderman	30	$166.00
22	DFW	DFW Interconnect	5334	ID	10/29/2022 01:11 AM	MSBFT2219V2H	See No Evil	30	$166.00
22	DFW	DFW Interconnect	5334	ID	10/30/2022 01:10 AM	MSBFT2219V2H	Love You to Death	30	$166.00
							ID Subtotal		**$996.00**
24	DFW	DFW Interconnect	5334	MNBC	10/25/2022 12:27 PM	76BFT202203H	MTP Daily	30	$289.00
25	DFW	DFW Interconnect	5334	MNBC	10/25/2022 04:37 PM	76BFT202203H	Deadline: White House	30	$761.00
26	DFW	DFW Interconnect	5334	MNBC	10/25/2022 10:31 PM	76BFT202203H	The 11th Hour with Brian Williams	30	$950.00
23	DFW	DFW Interconnect	5334	MNBC	10/26/2022 07:32 AM	76BFT202203H	Morning Joe	30	$475.00
24	DFW	DFW Interconnect	5334	MNBC	10/26/2022 12:31 PM	76BFT202203H	MTP Daily	30	$289.00
25	DFW	DFW Interconnect	5334	MNBC	10/26/2022 04:37 PM	76BFT202203H	Deadline: White House	30	$761.00
26	DFW	DFW Interconnect	5334	MNBC	10/26/2022 07:33 PM	76BFT202203H	All In With Chis Hayes	30	$950.00
24	DFW	DFW Interconnect	5334	MNBC	10/27/2022 11:59 AM	MSBFT2219V2H	Andrea Mitchell Reports	30	$289.00
26	DFW	DFW Interconnect	5334	MNBC	10/27/2022 11:35 PM	MSBFT2219V2H	Alex Wagner Tonight	30	$950.00
23	DFW	DFW Interconnect	5334	MNBC	10/28/2022 07:38 AM	MSBFT2219V2H	Morning Joe	30	$475.00
26	DFW	DFW Interconnect	5334	MNBC	10/28/2022 10:28 PM	MSBFT2219V2H	The 11th Hour with Brian Williams	30	$950.00
24	DFW	DFW Interconnect	5334	MNBC	10/29/2022 12:25 PM	MSBFT2219V2H	Alex Witt Reports	30	$289.00
23	DFW	DFW Interconnect	5334	MNBC	10/30/2022 06:23 AM	MSBFT2219V2H	The Katie Phang Show	30	$475.00
24	DFW	DFW Interconnect	5334	MNBC	10/30/2022 10:24 AM	MSBFT2219V2H	The Sunday Show with Jonathan Capehart	30	$289.00
24	DFW	DFW Interconnect	5334	MNBC	10/30/2022 12:33 PM	MSBFT2219V2H	Alex Witt Reports	30	$289.00
25	DFW	DFW Interconnect	5334	MNBC	10/30/2022 05:29 PM	MSBFT2219V2H	American Voices with Alicia Menendez	30	$761.00
							MNBC Subtotal		**$9,242.00**
27	DFW	DFW Interconnect	5334	OXYG	10/25/2022 01:26 AM	76BFT202203H	Killer Halloween Party	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/25/2022 07:22 AM	76BFT202203H	Exhumed: Killer Revealed	30	$53.00
27	DFW	DFW Interconnect	5334	OXYG	10/26/2022 01:19 AM	76BFT202203H	Homicide for the Holidays	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/26/2022 07:25 AM	76BFT202203H	911 Crisis Center	30	$53.00
27	DFW	DFW Interconnect	5334	OXYG	10/27/2022 01:21 AM	MSBFT2219V2H	An Unexpected Killer	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/27/2022 07:24 AM	MSBFT2219V2H	Buried in the Backyard	30	$53.00
27	DFW	DFW Interconnect	5334	OXYG	10/28/2022 01:21 AM	MSBFT2219V2H	Black Widow Murders	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/28/2022 07:13 AM	MSBFT2219V2H	Catching a Serial Killer: Sam Little	30	$53.00
27	DFW	DFW Interconnect	5334	OXYG	10/29/2022 01:24 AM	MSBFT2219V2H	911 Crisis Center	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/29/2022 07:18 AM	MSBFT2219V2H	Dateline: Secrets Uncovered	30	$53.00
27	DFW	DFW Interconnect	5334	OXYG	10/30/2022 01:25 AM	MSBFT2219V2H	Snapped	30	$46.00
28	DFW	DFW Interconnect	5334	OXYG	10/30/2022 06:17 AM	MSBFT2219V2H	Dateline	30	$53.00
							OXYG Subtotal		**$594.00**
30	DFW	DFW Interconnect	5334	TBSC	10/25/2022 04:16 PM	76BFT202203H	Friends	30	$780.00
31	DFW	DFW Interconnect	5334	TBSC	10/25/2022 09:14 PM	76BFT202203H	MLB on TBS: Closer	30	$975.00
31	DFW	DFW Interconnect	5334	TBSC	10/27/2022 11:13 PM	MSBFT2219V2H	American Dad!	30	$975.00
30	DFW	DFW Interconnect	5334	TBSC	10/28/2022 04:15 PM	MSBFT2219V2H	Friends	30	$780.00
31	DFW	DFW Interconnect	5334	TBSC	10/29/2022 09:15 PM	MSBFT2219V2H	Bob's Burgers	30	$975.00
29	DFW	DFW Interconnect	5334	TBSC	10/30/2022 11:03 AM	MSBFT2219V2H	Jurassic Park	30	$347.00
							TBSC Subtotal		**$4,832.00**
32	DFW	DFW Interconnect	5334	TNT	10/25/2022 11:12 PM	76BFT202203H	NBA Basketball	30	$975.00
32	DFW	DFW Interconnect	5334	TNT	10/26/2022 08:17 PM	76BFT202203H	NHL Hockey	30	$975.00
32	DFW	DFW Interconnect	5334	TNT	10/28/2022 09:16 PM	MSBFT2219V2H	All Elite Wrestling: Rampage	30	$975.00
32	DFW	DFW Interconnect	5334	TNT	10/29/2022 07:09 PM	MSBFT2219V2H	Wonder Woman 1984	30	$975.00
32	DFW	DFW Interconnect	5334	TNT	10/29/2022 08:00 PM	MSBFT2219V2H	Wonder Woman 1984	30	$975.00
32	DFW	DFW Interconnect	5334	TNT	10/30/2022 11:08 PM	MSBFT2219V2H	The Shining	30	$975.00
							TNT Subtotal		**$5,850.00**
33	DFW	DFW Interconnect	5334	TVL	10/25/2022 12:03 PM	76BFT202203H	Gunsmoke	30	$69.00
34	DFW	DFW Interconnect	5334	TVL	10/25/2022 04:06 PM	76BFT202203H	The Andy Griffith Show	30	$137.00
54	DFW	DFW Interconnect	5334	TVL	10/25/2022 10:08 PM	76BFT202203H	The King of Queens	30	$178.00
35	DFW	DFW Interconnect	5334	TVL	10/25/2022 11:06 PM	76BFT202203H	The King of Queens	30	$178.00

Continued next page

Spectrum REACH

INVOICE NUMBER 480016075
INVOICE PERIOD 09/26/22 - 10/30/22

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Continued

Line	Retail Unit / Region	Region Description	Syscode	Network	Date/Time	Spot Title	Program	Len	Charges
35	DFW	DFW Interconnect	5334	TVL	10/26/2022 10:05 PM	76BFT202203H	The King of Queens	30	$178.00
33	DFW	DFW Interconnect	5334	TVL	10/27/2022 11:11 AM	MSBFT2219V2H	Gunsmoke	30	$69.00
34	DFW	DFW Interconnect	5334	TVL	10/27/2022 05:06 PM	MSBFT2219V2H	The Andy Griffith Show	30	$137.00
35	DFW	DFW Interconnect	5334	TVL	10/27/2022 11:06 PM	MSBFT2219V2H	The King of Queens	30	$178.00
35	DFW	DFW Interconnect	5334	TVL	10/28/2022 11:05 PM	MSBFT2219V2H	The King of Queens	30	$178.00
33	DFW	DFW Interconnect	5334	TVL	10/29/2022 10:03 AM	MSBFT2219V2H	Roseanne	30	$69.00
34	DFW	DFW Interconnect	5334	TVL	10/29/2022 05:03 PM	MSBFT2219V2H	Mike & Molly	30	$137.00
35	DFW	DFW Interconnect	5334	TVL	10/29/2022 09:08 PM	MSBFT2219V2H	Two and a Half Men	30	$178.00
35	DFW	DFW Interconnect	5334	TVL	10/30/2022 09:08 PM	MSBFT2219V2H	Two and a Half Men	30	$178.00
								TVL Subtotal	**$1,864.00**
								Region DFW Subtotal	**$50,567.00**

INVOICE NOTES

TOTAL COST	
Advertising Total	$50,567.00
Tax / Misc Other Charges	$0.00
Agency Discount	($7,585.05)
Invoice Amount	**$37,394.30**