

**INVOICE**

Invoice Number: INV-70536072  
Invoice Date: 27-SEP-2020  
Order Number: 11427012  
Page: REMITTANCE

**BILL TO :****POLITICAL NCC**

Attn: Pam Boyden  
400 Broadacres Drive  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Texans for Senator John Cornyn- NCC	112873NCC	08-31-20 - 09-27-20	SEPTEMBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 14300.00</b>
Agency Commission :	\$ 2145.00
Rep Commission :	\$ 1580.18
<b>NET TOTAL: :</b>	<b>\$ 10574.82</b>
<b>BALANCE DUE :</b>	<b>\$ 10574.82</b>

**PLEASE REMIT TO :**

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

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<https://southpayments.spectrumreach.com>

**Payment Terms: Net 30 Days**

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<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> POL/Texans for Senator John Cornyn- NCC	<b>CUSTOMER NO.</b> 112873NCC	<b>BILLING CYCLE</b> 08-31-20 - 09-27-20	<b>MONTH</b> SEPTEMBER

**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. : 11427012		Contract No. : 1383997		PO No. : 62794358/DFW		Package : N/A		Ext. Order : 62794358		
Reference No. : 1383997		Estimate No. : 696		AE Name : April Kimberlain		Product : 4		Ext. Client : 4		
08-31-2020	09-01-2020	18	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1160.00	\$ 1160.00
08-31-2020	09-01-2020	19	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 380.00	\$ 380.00
08-31-2020	09-01-2020	20	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 290.00	\$ 290.00
08-31-2020	09-01-2020	21	UD: 16:00-19:00	FOOD	DFW	5334	1	1	\$ 540.00	\$ 540.00
08-31-2020	09-01-2020	22	UD: 19:00-24:00	FOOD	DFW	5334	1	1	\$ 680.00	\$ 680.00
08-31-2020	09-01-2020	23	UD: 05:00-09:00	HALL	DFW	5334	2	2	\$ 130.00	\$ 260.00
08-31-2020	09-01-2020	24	UD: 09:00-16:00	HALL	DFW	5334	1	1	\$ 130.00	\$ 130.00
08-31-2020	09-01-2020	25	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 425.00	\$ 425.00
08-31-2020	09-01-2020	26	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 535.00	\$ 1070.00
08-31-2020	09-01-2020	27	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 375.00	\$ 375.00
08-31-2020	09-01-2020	28	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 635.00	\$ 635.00
08-31-2020	09-01-2020	29	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 980.00	\$ 980.00
08-31-2020	09-01-2020	30	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1220.00	\$ 2440.00
08-31-2020	09-01-2020	31	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 420.00	\$ 420.00
08-31-2020	09-01-2020	32	UD: 09:00-16:00	TNT	DFW	5334	1	1	\$ 275.00	\$ 275.00
08-31-2020	09-01-2020	33	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 650.00	\$ 650.00
08-31-2020	09-01-2020	36	UD: 19:00-24:00	FOOD	DFW	5334	1	1	\$ 680.00	\$ 680.00
08-31-2020	09-01-2020	37	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 650.00	\$ 650.00
08-31-2020	09-01-2020	38	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1160.00	\$ 1160.00
08-31-2020	09-01-2020	39	UD: 19:00-24:00	TNT	DFW	5334	1	1	\$ 810.00	\$ 810.00
08-31-2020	09-01-2020	41	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 290.00	\$ 290.00
<b>Order # 11427012 Total :</b>							<b>24</b>	<b>24</b>	<b>\$ 14300.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>24</b>	<b>24</b>	<b>\$ 14300.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBD4635	JC20164TH	ESPN, FOOD, HALL, HGTV, TNT	24	\$ 14300.00
<b>Commercial Summary Totals :</b>			<b>24</b>	<b>\$ 14300.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11427012</b>										
38	DFW	DFW Interconnect	5334	ESPN	09-01-20	7:52 pm	JC20164TH	2020 U.S. Open Tennis	30	\$ 1160.00
18	DFW	DFW Interconnect	5334	ESPN	09-01-20	11:14 pm	JC20164TH	SportsCenter	30	\$ 1160.00
									<b>ESPN Totals :</b>	<b>2 \$ 2320.00</b>
19	DFW	DFW Interconnect	5334	FOOD	08-31-20	7:16 am	JC20164TH	Trisha's Southern Kitchen	30	\$ 380.00
41	DFW	DFW Interconnect	5334	FOOD	08-31-20	11:22 am	JC20164TH	The Kitchen	30	\$ 290.00
20	DFW	DFW Interconnect	5334	FOOD	08-31-20	1:24 pm	JC20164TH	Chopped	30	\$ 290.00
22	DFW	DFW Interconnect	5334	FOOD	08-31-20	11:21 pm	JC20164TH	All-Star Best Thing I Ever Ate	30	\$ 680.00
21	DFW	DFW Interconnect	5334	FOOD	09-01-20	5:22 pm	JC20164TH	Chopped	30	\$ 540.00
36	DFW	DFW Interconnect	5334	FOOD	09-01-20	10:24 pm	JC20164TH	Chopped	30	\$ 680.00
									<b>FOOD Totals :</b>	<b>6 \$ 2860.00</b>
23	DFW	DFW Interconnect	5334	HALL	08-31-20	8:16 am	JC20164TH	The Golden Girls	30	\$ 130.00
25	DFW	DFW Interconnect	5334	HALL	08-31-20	6:37 pm	JC20164TH	Love on Safari	30	\$ 425.00
26	DFW	DFW Interconnect	5334	HALL	08-31-20	10:15 pm	JC20164TH	The Golden Girls	30	\$ 535.00
23	DFW	DFW Interconnect	5334	HALL	09-01-20	8:13 am	JC20164TH	The Golden Girls	30	\$ 130.00
24	DFW	DFW Interconnect	5334	HALL	09-01-20	12:41 pm	JC20164TH	Cooking With Love	30	\$ 130.00
26	DFW	DFW Interconnect	5334	HALL	09-01-20	10:16 pm	JC20164TH	The Golden Girls	30	\$ 535.00
									<b>HALL Totals :</b>	<b>6 \$ 1885.00</b>
28	DFW	DFW Interconnect	5334	HGTV	08-31-20	11:20 am	JC20164TH	Home Town	30	\$ 635.00
29	DFW	DFW Interconnect	5334	HGTV	08-31-20	4:19 pm	JC20164TH	Love It or List It	30	\$ 980.00
30	DFW	DFW Interconnect	5334	HGTV	08-31-20	7:18 pm	JC20164TH	Love It or List It	30	\$ 1220.00
27	DFW	DFW Interconnect	5334	HGTV	09-01-20	8:16 am	JC20164TH	Flip or Flop Vegas	30	\$ 375.00
30	DFW	DFW Interconnect	5334	HGTV	09-01-20	11:19 pm	JC20164TH	Good Bones	30	\$ 1220.00
									<b>HGTV Totals :</b>	<b>5 \$ 4430.00</b>
31	DFW	DFW Interconnect	5334	TNT	08-31-20	6:06 am	JC20164TH	Charmed	30	\$ 420.00
32	DFW	DFW Interconnect	5334	TNT	08-31-20	12:07 pm	JC20164TH	Red Eye	30	\$ 275.00
37	DFW	DFW Interconnect	5334	TNT	08-31-20	3:58 pm	JC20164TH	Kill Bill: Vol. 2	30	\$ 650.00
33	DFW	DFW Interconnect	5334	TNT	09-01-20	3:56 pm	JC20164TH	Last Holiday	30	\$ 650.00
39	DFW	DFW Interconnect	5334	TNT	09-01-20	8:13 pm	JC20164TH	Beauty and the Beast	30	\$ 810.00
									<b>TNT Totals :</b>	<b>5 \$ 2805.00</b>
									<b>DFW Region Totals :</b>	<b>24 \$ 14300.00</b>
									<b>Order # 11427012 Totals :</b>	<b>24 \$ 14300.00</b>
									<b>Affidavits Totals :</b>	<b>24 \$ 14300.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11427012		NET30

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Agency Commission :	\$ 2145.00
Rep Commission :	\$ 1580.18
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