

INVOICE

Invoice Number: INV-70542787
Invoice Date: 25-OCT-2020
Order Number: 11433411
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	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 19308.00
Agency Commission :	\$ 2896.20
Rep Commission :	\$ 2133.56
NET TOTAL :	\$ 14278.24
BALANCE DUE :	\$ 14278.24

PLEASE REMIT TO :

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

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Payment Terms: Net 30 Days

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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER POL/Texans for Senator John Cornyn-NCC	CUSTOMER NO. 112873NCC	BILLING CYCLE 09-28-20 - 10-25-20	MONTH OCTOBER

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. : 11433411		Contract No. : 1392722		PO No. : 62815688/DFW		Package : N/A		Ext. Order : 62815688		
Reference No. : 1392722		Estimate No. : 956		AE Name : April Kimberlain		Product : 4		Ext. Client : 4		
09-28-2020	09-29-2020	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 920.00	\$ 920.00
09-28-2020	09-29-2020	2	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 492.00	\$ 492.00
09-28-2020	09-29-2020	3	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 1170.00	\$ 1170.00
09-28-2020	09-29-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 705.00	\$ 705.00
09-28-2020	09-29-2020	9	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00
09-28-2020	09-29-2020	10	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 365.00	\$ 365.00
09-28-2020	09-29-2020	11	UD: 16:00-19:00	ESPN	DFW	5334	1	1	\$ 890.00	\$ 890.00
09-28-2020	09-29-2020	12	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1110.00	\$ 1110.00
09-28-2020	09-29-2020	17	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00
09-28-2020	09-29-2020	18	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 275.00	\$ 275.00
09-28-2020	09-29-2020	19	UD: 16:00-19:00	FOOD	DFW	5334	1	1	\$ 515.00	\$ 515.00
09-28-2020	09-29-2020	20	UD: 19:00-24:00	FOOD	DFW	5334	1	1	\$ 1359.00	\$ 1359.00
09-28-2020	09-29-2020	25	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00
09-28-2020	09-29-2020	27	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 670.00	\$ 670.00
09-28-2020	09-29-2020	28	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00
09-28-2020	09-29-2020	33	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00
09-28-2020	09-29-2020	34	UD: 09:00-16:00	HALL	DFW	5334	1	1	\$ 262.00	\$ 262.00
09-28-2020	09-29-2020	35	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 405.00	\$ 405.00
09-28-2020	09-29-2020	36	UD: 19:00-24:00	HALL	DFW	5334	1	1	\$ 510.00	\$ 510.00
09-28-2020	09-29-2020	41	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00
09-28-2020	09-29-2020	42	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 605.00	\$ 605.00
09-28-2020	09-29-2020	43	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 935.00	\$ 935.00
09-28-2020	09-29-2020	44	UD: 19:00-24:00	HGTV	DFW	5334	1	1	\$ 1165.00	\$ 1165.00
09-28-2020	09-29-2020	49	UD: 05:00-09:00	TBSC	DFW	5334	1	1	\$ 400.00	\$ 400.00
09-28-2020	09-29-2020	50	UD: 09:00-16:00	TBSC	DFW	5334	1	1	\$ 275.00	\$ 275.00
09-28-2020	09-29-2020	51	UD: 16:00-19:00	TBSC	DFW	5334	1	1	\$ 620.00	\$ 620.00
09-28-2020	09-29-2020	52	UD: 19:00-24:00	TBSC	DFW	5334	1	1	\$ 775.00	\$ 775.00
09-28-2020	09-29-2020	57	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00
09-28-2020	09-29-2020	58	UD: 09:00-16:00	TNT	DFW	5334	1	1	\$ 275.00	\$ 275.00
09-28-2020	09-29-2020	59	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 620.00	\$ 620.00
09-28-2020	09-29-2020	60	UD: 19:00-24:00	TNT	DFW	5334	1	1	\$ 775.00	\$ 775.00
Order # 11433411 Total :							31	31	\$ 19308.00	

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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		
Current Billing Cycle Totals :							31	31			\$ 19308.00

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBE1190	JC20183TH	CNN, ESPN, FOOD, FXNC, HALL, HGTV, TBSC, TNT	31	\$ 19308.00
Commercial Summary Totals :			31	\$ 19308.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11433411										
1	DFW	DFW Interconnect	5334	CNN	09-28-20	7:39 am	JC20183TH	New Day with Alisyn Camerota and John Berman	30	\$ 920.00
2	DFW	DFW Interconnect	5334	CNN	09-28-20	1:49 pm	JC20183TH	CNN Newsroom	30	\$ 492.00
3	DFW	DFW Interconnect	5334	CNN	09-28-20	4:51 pm	JC20183TH	The Situation Room With Wolf Blitzer	30	\$ 1170.00
4	DFW	DFW Interconnect	5334	CNN	09-28-20	10:46 pm	JC20183TH	CNN Tonight With Don Lemon	30	\$ 705.00
CNN Totals :									4	\$ 3287.00
9	DFW	DFW Interconnect	5334	ESPN	09-28-20	7:27 am	JC20183TH	Get Up	30	\$ 535.00
10	DFW	DFW Interconnect	5334	ESPN	09-28-20	10:24 am	JC20183TH	First Take	30	\$ 365.00
11	DFW	DFW Interconnect	5334	ESPN	09-28-20	5:49 pm	JC20183TH	Monday Night Countdown	30	\$ 890.00
12	DFW	DFW Interconnect	5334	ESPN	09-29-20	9:43 pm	JC20183TH	Baseball Tonight	30	\$ 1110.00
ESPN Totals :									4	\$ 2900.00
17	DFW	DFW Interconnect	5334	FOOD	09-28-20	8:16 am	JC20183TH	Trisha's Southern Kitchen	30	\$ 365.00
19	DFW	DFW Interconnect	5334	FOOD	09-28-20	6:22 pm	JC20183TH	Halloween Cake-Off	30	\$ 515.00
20	DFW	DFW Interconnect	5334	FOOD	09-28-20	7:24 pm	JC20183TH	Halloween Baking Championship	30	\$ 1359.00
18	DFW	DFW Interconnect	5334	FOOD	09-29-20	12:24 pm	JC20183TH	Chopped	30	\$ 275.00
FOOD Totals :									4	\$ 2514.00
25	DFW	DFW Interconnect	5334	FXNC	09-28-20	6:50 am	JC20183TH	Fox and Friends	30	\$ 595.00
28	DFW	DFW Interconnect	5334	FXNC	09-28-20	10:52 pm	JC20183TH	Fox News at Night with Shannon Bream	30	\$ 835.00
27	DFW	DFW Interconnect	5334	FXNC	09-29-20	6:46 pm	JC20183TH	The Story With Martha MacCallum	30	\$ 670.00
FXNC Totals :									3	\$ 2100.00
34	DFW	DFW Interconnect	5334	HALL	09-28-20	12:46 pm	JC20183TH	Home & Family	30	\$ 262.00
35	DFW	DFW Interconnect	5334	HALL	09-28-20	6:38 pm	JC20183TH	Surprised by Love	30	\$ 405.00
33	DFW	DFW Interconnect	5334	HALL	09-29-20	6:16 am	JC20183TH	The Golden Girls	30	\$ 125.00
36	DFW	DFW Interconnect	5334	HALL	09-29-20	10:15 pm	JC20183TH	The Golden Girls	30	\$ 510.00
HALL Totals :									4	\$ 1302.00
41	DFW	DFW Interconnect	5334	HGTV	09-28-20	8:21 am	JC20183TH	Fixer Upper	30	\$ 360.00
42	DFW	DFW Interconnect	5334	HGTV	09-28-20	12:18 pm	JC20183TH	Love It or List It	30	\$ 605.00
43	DFW	DFW Interconnect	5334	HGTV	09-28-20	4:19 pm	JC20183TH	Love It or List It	30	\$ 935.00
44	DFW	DFW Interconnect	5334	HGTV	09-28-20	11:18 pm	JC20183TH	Love It or List It	30	\$ 1165.00
HGTV Totals :									4	\$ 3065.00
49	DFW	DFW Interconnect	5334	TBSC	09-28-20	6:21 am	JC20183TH	George Lopez	30	\$ 400.00
50	DFW	DFW Interconnect	5334	TBSC	09-28-20	1:16 pm	JC20183TH	American Dad	30	\$ 275.00
51	DFW	DFW Interconnect	5334	TBSC	09-28-20	5:12 pm	JC20183TH	Family Guy	30	\$ 620.00

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Order Number : 11433411											
52	DFW	DFW Interconnect	5334	TBSC	09-28-20	10:18 pm	JC20183TH	Conan	30	\$ 775.00	
									TBSC Totals :	4	\$ 2070.00
57	DFW	DFW Interconnect	5334	TNT	09-28-20	7:05 am	JC20183TH	Charmed	30	\$ 400.00	
58	DFW	DFW Interconnect	5334	TNT	09-28-20	10:09 am	JC20183TH	Supernatural	30	\$ 275.00	
59	DFW	DFW Interconnect	5334	TNT	09-28-20	4:22 pm	JC20183TH	Black Panther	30	\$ 620.00	
60	DFW	DFW Interconnect	5334	TNT	09-28-20	8:57 pm	JC20183TH	Inside the NBA	30	\$ 775.00	
									TNT Totals :	4	\$ 2070.00
									DFW Region Totals :	31	\$ 19308.00
									Order # 11433411 Totals :	31	\$ 19308.00
									Affidavits Totals :	31	\$ 19308.00

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POL/Texans for Senator John Cornyn-NCC	112873NCC	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11433411		NET30

AIRTIME TOTAL :	\$ 19308.00
Agency Commission :	\$ 2896.20
Rep Commission :	\$ 2133.56
NET TOTAL: :	\$ 14278.24
BALANCE DUE :	\$ 14278.24

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