

INVOICE

Invoice Number: INV-70541666
Invoice Date: 27-SEP-2020
Order Number: 11434349
Page: REMITTANCE

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Jeff Leach TX HD67/Direct	700064363	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 13720.00
Agency Commission :	\$ 2058.00
Rep Commission :	\$ 932.97
NET TOTAL: :	\$ 10729.03
Prepayments :	\$ 10729.03
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

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

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

Payment Terms: Political Cash Before Run

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 1 of 9

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Jeff Leach TX HD67/Direct	700064363	08-31-20 - 09-27-20	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. : 11434349		Contract No. : 1393918		PO No. : 1172/Multi		Package : N/A		Ext. Order : N/A			
Reference No. : 1393918		Estimate No. : 1172		AE Name : April Kimberlain		Product : TX HD-67		Ext. Client : Jeff Leach			
09-26-2020	09-27-2020	1	UD: 09:00-16:00	AMC	PGMC	1424	5	5	\$ 20.00	\$ 100.00	
09-26-2020	09-27-2020	5	UD: 19:00-24:00	AMC	PGMC	1424	3	3	\$ 153.00	\$ 459.00	
09-26-2020	09-27-2020	7	UD: 09:00-16:00	DISC	PGMC	1424	5	5	\$ 25.00	\$ 125.00	
09-26-2020	09-27-2020	9	UD: 16:00-19:00	DISC	PGMC	1424	1	1	\$ 65.00	\$ 65.00	
09-26-2020	09-27-2020	11	UD: 19:00-24:00	DISC	PGMC	1424	3	3	\$ 136.00	\$ 408.00	
09-26-2020	09-27-2020	13	UD: 05:00-09:00	ESPN	PGMC	1424	4	4	\$ 60.00	\$ 240.00	
09-26-2020	09-27-2020	15	UD: 09:00-16:00	ESPN	PGMC	1424	5	5	\$ 70.00	\$ 350.00	
09-26-2020	09-27-2020	19	UD: 19:00-24:00	ESPN	PGMC	1424	4	4	\$ 323.00	\$ 1292.00	
09-26-2020	09-27-2020	21	UD: 09:00-16:00	FX	PGMC	1424	5	5	\$ 20.00	\$ 100.00	
09-26-2020	09-27-2020	23	UD: 16:00-19:00	FX	PGMC	1424	1	1	\$ 60.00	\$ 60.00	
09-26-2020	09-27-2020	25	UD: 19:00-24:00	FX	PGMC	1424	3	3	\$ 128.00	\$ 384.00	
09-26-2020	09-27-2020	27	UD: 09:00-16:00	TBSC	PGMC	1424	5	5	\$ 45.00	\$ 225.00	
09-26-2020	09-27-2020	31	UD: 19:00-24:00	TBSC	PGMC	1424	3	3	\$ 209.00	\$ 627.00	
09-26-2020	09-27-2020	33	UD: 09:00-16:00	TNT	PGMC	1424	4	4	\$ 45.00	\$ 180.00	
09-26-2020	09-27-2020	37	UD: 19:00-24:00	TNT	PGMC	1424	3	3	\$ 209.00	\$ 627.00	
09-26-2020	09-27-2020	39	UD: 09:00-16:00	GOLF	PGMC	1424	5	5	\$ 10.00	\$ 50.00	
09-26-2020	09-27-2020	43	UD: 19:00-24:00	GOLF	PGMC	1424	3	3	\$ 15.00	\$ 45.00	
09-26-2020	09-27-2020	45	UD: 09:00-16:00	HGTV	PGMC	1424	5	5	\$ 65.00	\$ 325.00	
09-26-2020	09-27-2020	47	UD: 16:00-19:00	HGTV	PGMC	1424	1	1	\$ 140.00	\$ 140.00	
09-26-2020	09-27-2020	49	UD: 19:00-24:00	HGTV	PGMC	1424	3	3	\$ 333.00	\$ 999.00	
09-26-2020	09-27-2020	51	UD: 09:00-16:00	USA	PGMC	1424	5	5	\$ 35.00	\$ 175.00	
09-26-2020	09-27-2020	53	UD: 16:00-19:00	USA	PGMC	1424	1	1	\$ 80.00	\$ 80.00	
09-26-2020	09-27-2020	55	UD: 19:00-24:00	USA	PGMC	1424	3	3	\$ 181.00	\$ 543.00	
09-26-2020	09-27-2020	57	UD: 09:00-16:00	AMC	PGRI	1427	5	5	\$ 20.00	\$ 100.00	
09-26-2020	09-27-2020	60	UD: 09:00-16:00	DISC	PGRI	1427	5	5	\$ 20.00	\$ 100.00	
09-26-2020	09-27-2020	62	UD: 16:00-19:00	DISC	PGRI	1427	1	1	\$ 50.00	\$ 50.00	
09-26-2020	09-27-2020	64	UD: 19:00-24:00	DISC	PGRI	1427	3	3	\$ 102.00	\$ 306.00	
09-26-2020	09-27-2020	66	UD: 05:00-09:00	ESPN	PGRI	1427	4	4	\$ 60.00	\$ 240.00	
09-26-2020	09-27-2020	68	UD: 09:00-16:00	ESPN	PGRI	1427	5	5	\$ 65.00	\$ 325.00	
09-26-2020	09-27-2020	71	UD: 19:00-24:00	ESPN	PGRI	1427	3	3	\$ 428.00	\$ 1284.00	
09-26-2020	09-27-2020	73	UD: 09:00-16:00	FX	PGRI	1427	5	5	\$ 15.00	\$ 75.00	
09-26-2020	09-27-2020	75	UD: 16:00-19:00	FX	PGRI	1427	1	1	\$ 50.00	\$ 50.00	
09-26-2020	09-27-2020	77	UD: 19:00-24:00	FX	PGRI	1427	3	3	\$ 102.00	\$ 306.00	
09-26-2020	09-27-2020	79	UD: 09:00-16:00	TBSC	PGRI	1427	5	5	\$ 25.00	\$ 125.00	
09-26-2020	09-27-2020	81	UD: 16:00-19:00	TBSC	PGRI	1427	1	1	\$ 95.00	\$ 95.00	

INVOICE

Invoice Number: INV-70541666
Invoice Date: 27-SEP-2020
Order Number: 11434349
Page: 2 of 9

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. : 11434349		Contract No. : 1393918		PO No. : 1172/Multi		Package : N/A		Ext. Order : N/A			
Reference No. : 1393918		Estimate No. : 1172		AE Name : April Kimberlain		Product : TX HD-67		Ext. Client : Jeff Leach			
09-26-2020	09-27-2020	83	UD: 19:00-24:00	TBSC	PGRI	1427	3	3	\$ 102.00	\$ 306.00	
09-26-2020	09-27-2020	85	UD: 09:00-16:00	TNT	PGRI	1427	5	5	\$ 25.00	\$ 125.00	
09-26-2020	09-27-2020	87	UD: 16:00-19:00	TNT	PGRI	1427	1	1	\$ 95.00	\$ 95.00	
09-26-2020	09-27-2020	89	UD: 19:00-24:00	TNT	PGRI	1427	3	3	\$ 219.00	\$ 657.00	
09-26-2020	09-27-2020	91	UD: 09:00-16:00	GOLF	PGRI	1427	4	4	\$ 10.00	\$ 40.00	
09-26-2020	09-27-2020	93	UD: 16:00-19:00	GOLF	PGRI	1427	1	1	\$ 10.00	\$ 10.00	
09-26-2020	09-27-2020	95	UD: 19:00-24:00	GOLF	PGRI	1427	3	3	\$ 15.00	\$ 45.00	
09-26-2020	09-27-2020	97	UD: 09:00-16:00	HGTV	PGRI	1427	5	5	\$ 50.00	\$ 250.00	
09-26-2020	09-27-2020	99	UD: 16:00-19:00	HGTV	PGRI	1427	1	1	\$ 155.00	\$ 155.00	
09-26-2020	09-27-2020	101	UD: 19:00-24:00	HGTV	PGRI	1427	2	2	\$ 361.00	\$ 722.00	
09-26-2020	09-27-2020	103	UD: 09:00-16:00	USA	PGRI	1427	5	5	\$ 40.00	\$ 200.00	
09-26-2020	09-27-2020	105	UD: 16:00-19:00	USA	PGRI	1427	1	1	\$ 80.00	\$ 80.00	
09-26-2020	09-27-2020	107	UD: 19:00-24:00	USA	PGRI	1427	2	2	\$ 190.00	\$ 380.00	
Order # 11434349 Total :							157	157	\$ 13720.00		
Current Billing Cycle Totals :							157	157	\$ 13720.00		

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

INVOICE

Invoice Number: INV-70541666
Invoice Date: 27-SEP-2020
Order Number: 11434349
Page: 3 of 9

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDZ690	AMJLEACH2002TVH	AMC, DISC, ESPN, FX, GOLF, HGTV, TBSC, TNT, USA	157	\$ 13720.00
Commercial Summary Totals :			157	\$ 13720.00

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 4 of 9

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11434349											
1	PGMC	Partner Group Local McKinney	1424	AMC	09-26-20	9:41 am	AMJLEACH2002TVH	Two and a Half Men	30	\$ 20.00	
1	PGMC	Partner Group Local McKinney	1424	AMC	09-26-20	11:44 am	AMJLEACH2002TVH	Major League II	30	\$ 20.00	
1	PGMC	Partner Group Local McKinney	1424	AMC	09-26-20	2:00 pm	AMJLEACH2002TVH	Rocky III	30	\$ 20.00	
5	PGMC	Partner Group Local McKinney	1424	AMC	09-26-20	8:59 pm	AMJLEACH2002TVH	Casino	30	\$ 153.00	
5	PGMC	Partner Group Local McKinney	1424	AMC	09-26-20	11:51 pm	AMJLEACH2002TVH	First Blood	30	\$ 153.00	
1	PGMC	Partner Group Local McKinney	1424	AMC	09-27-20	11:51 am	AMJLEACH2002TVH	Tremors	30	\$ 20.00	
1	PGMC	Partner Group Local McKinney	1424	AMC	09-27-20	3:55 pm	AMJLEACH2002TVH	Jurassic Park	30	\$ 20.00	
5	PGMC	Partner Group Local McKinney	1424	AMC	09-27-20	9:54 pm	AMJLEACH2002TVH	The Day After Tomorrow	30	\$ 153.00	
									AMC Totals :	8	\$ 559.00
7	PGMC	Partner Group Local McKinney	1424	DISC	09-26-20	10:44 am	AMJLEACH2002TVH	Expedition Unknown	30	\$ 25.00	
7	PGMC	Partner Group Local McKinney	1424	DISC	09-26-20	12:46 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 25.00	
7	PGMC	Partner Group Local McKinney	1424	DISC	09-26-20	3:48 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 25.00	
11	PGMC	Partner Group Local McKinney	1424	DISC	09-26-20	9:38 pm	AMJLEACH2002TVH	Expedition Unknown: Rediscovered	30	\$ 136.00	
11	PGMC	Partner Group Local McKinney	1424	DISC	09-26-20	11:34 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 136.00	
7	PGMC	Partner Group Local McKinney	1424	DISC	09-27-20	11:42 am	AMJLEACH2002TVH	Building Off the Grid	30	\$ 25.00	
7	PGMC	Partner Group Local McKinney	1424	DISC	09-27-20	2:43 pm	AMJLEACH2002TVH	Building Off the Grid	30	\$ 25.00	
9	PGMC	Partner Group Local McKinney	1424	DISC	09-27-20	6:50 pm	AMJLEACH2002TVH	Alaskan Bush People: Off the Grid	30	\$ 65.00	
11	PGMC	Partner Group Local McKinney	1424	DISC	09-27-20	10:41 pm	AMJLEACH2002TVH	Naked and Afraid	30	\$ 136.00	
									DISC Totals :	9	\$ 598.00
13	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	5:30 am	AMJLEACH2002TVH	SportsCenter	30	\$ 60.00	
13	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	7:43 am	AMJLEACH2002TVH	SportsCenter	30	\$ 60.00	
15	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	11:56 am	AMJLEACH2002TVH	College Football	30	\$ 70.00	
15	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	3:06 pm	AMJLEACH2002TVH	College Football	30	\$ 70.00	
19	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	8:02 pm	AMJLEACH2002TVH	College Football	30	\$ 323.00	
19	PGMC	Partner Group Local McKinney	1424	ESPN	09-26-20	8:49 pm	AMJLEACH2002TVH	College Football	30	\$ 323.00	
13	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	5:12 am	AMJLEACH2002TVH	College Football	30	\$ 60.00	
13	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	7:44 am	AMJLEACH2002TVH	SportsCenter	30	\$ 60.00	
15	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	10:28 am	AMJLEACH2002TVH	Sunday NFL Countdown	30	\$ 70.00	
15	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	12:53 pm	AMJLEACH2002TVH	WNBA Basketball	30	\$ 70.00	
15	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	2:48 pm	AMJLEACH2002TVH	College Football Final	30	\$ 70.00	
19	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	10:19 pm	AMJLEACH2002TVH	SportsCenter	30	\$ 323.00	
19	PGMC	Partner Group Local McKinney	1424	ESPN	09-27-20	11:42 pm	AMJLEACH2002TVH	SportsCenter With Scott Van Pelt	30	\$ 323.00	
									ESPN Totals :	13	\$ 1882.00
21	PGMC	Partner Group Local McKinney	1424	FX	09-26-20	9:40 am	AMJLEACH2002TVH	2 Fast 2 Furious	30	\$ 20.00	
21	PGMC	Partner Group Local McKinney	1424	FX	09-26-20	1:49 pm	AMJLEACH2002TVH	Deadpool 2	30	\$ 20.00	
25	PGMC	Partner Group Local McKinney	1424	FX	09-26-20	9:58 pm	AMJLEACH2002TVH	A Wilderness	30	\$ 128.00	

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 5 of 9

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11434349											
25	PGMC	Partner Group Local McKinney	1424	FX	09-26-20	10:46 pm	AMJLEACH2002TVH	of Error A Wilderness of Error	30	\$ 128.00	
21	PGMC	Partner Group Local McKinney	1424	FX	09-27-20	9:16 am	AMJLEACH2002TVH	The Equalizer	30	\$ 20.00	
21	PGMC	Partner Group Local McKinney	1424	FX	09-27-20	11:30 am	AMJLEACH2002TVH	The Equalizer	30	\$ 20.00	
21	PGMC	Partner Group Local McKinney	1424	FX	09-27-20	1:29 pm	AMJLEACH2002TVH	The Equalizer 2	30	\$ 20.00	
23	PGMC	Partner Group Local McKinney	1424	FX	09-27-20	6:43 pm	AMJLEACH2002TVH	Jurassic World: Fallen Kingdom	30	\$ 60.00	
25	PGMC	Partner Group Local McKinney	1424	FX	09-27-20	8:51 pm	AMJLEACH2002TVH	Fargo Plus	30	\$ 128.00	
									FX Totals :	9	\$ 544.00
39	PGMC	Partner Group Local McKinney	1424	GOLF	09-26-20	10:12 am	AMJLEACH2002TVH	European PGA Tour Golf	30	\$ 10.00	
39	PGMC	Partner Group Local McKinney	1424	GOLF	09-26-20	11:53 am	AMJLEACH2002TVH	European PGA Tour Golf	30	\$ 10.00	
39	PGMC	Partner Group Local McKinney	1424	GOLF	09-26-20	2:28 pm	AMJLEACH2002TVH	Feherty	30	\$ 10.00	
43	PGMC	Partner Group Local McKinney	1424	GOLF	09-26-20	8:44 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00	
43	PGMC	Partner Group Local McKinney	1424	GOLF	09-26-20	11:11 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00	
39	PGMC	Partner Group Local McKinney	1424	GOLF	09-27-20	9:33 am	AMJLEACH2002TVH	European PGA Tour Golf	30	\$ 10.00	
39	PGMC	Partner Group Local McKinney	1424	GOLF	09-27-20	1:53 pm	AMJLEACH2002TVH	Golf Central Pregame	30	\$ 10.00	
43	PGMC	Partner Group Local McKinney	1424	GOLF	09-27-20	8:20 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00	
									GOLF Totals :	8	\$ 95.00
45	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	10:24 am	AMJLEACH2002TVH	Vacation House Rules	30	\$ 65.00	
45	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	12:43 pm	AMJLEACH2002TVH	Home Town	30	\$ 65.00	
45	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	2:22 pm	AMJLEACH2002TVH	Home Town	30	\$ 65.00	
47	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	6:40 pm	AMJLEACH2002TVH	Home Town	30	\$ 140.00	
49	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	8:43 pm	AMJLEACH2002TVH	Hidden Potential	30	\$ 333.00	
49	PGMC	Partner Group Local McKinney	1424	HGTV	09-26-20	10:41 pm	AMJLEACH2002TVH	Help! I Wrecked My House	30	\$ 333.00	
45	PGMC	Partner Group Local McKinney	1424	HGTV	09-27-20	11:39 am	AMJLEACH2002TVH	Love It or List It	30	\$ 65.00	
45	PGMC	Partner Group Local McKinney	1424	HGTV	09-27-20	2:24 pm	AMJLEACH2002TVH	Property Brothers: Forever Home	30	\$ 65.00	
49	PGMC	Partner Group Local McKinney	1424	HGTV	09-27-20	9:46 pm	AMJLEACH2002TVH	Caribbean Life	30	\$ 333.00	
									HGTV Totals :	9	\$ 1464.00
27	PGMC	Partner Group Local McKinney	1424	TBSC	09-26-20	10:04 am	AMJLEACH2002TVH	Rush Hour	30	\$ 45.00	
27	PGMC	Partner Group Local McKinney	1424	TBSC	09-26-20	3:51 pm	AMJLEACH2002TVH	Central Intelligence	30	\$ 45.00	
31	PGMC	Partner Group Local McKinney	1424	TBSC	09-26-20	10:48 pm	AMJLEACH2002TVH	Rush Hour	30	\$ 209.00	
31	PGMC	Partner Group Local McKinney	1424	TBSC	09-26-20	11:34 pm	AMJLEACH2002TVH	Rush Hour	30	\$ 209.00	
27	PGMC	Partner Group Local McKinney	1424	TBSC	09-27-20	10:14 am	AMJLEACH2002TVH	Dreamgirls	30	\$ 45.00	
27	PGMC	Partner Group Local McKinney	1424	TBSC	09-27-20	11:31 am	AMJLEACH2002TVH	Dreamgirls	30	\$ 45.00	
27	PGMC	Partner Group Local McKinney	1424	TBSC	09-27-20	2:26 pm	AMJLEACH2002TVH	MLB Baseball	30	\$ 45.00	
31	PGMC	Partner Group Local McKinney	1424	TBSC	09-27-20	10:42 pm	AMJLEACH2002TVH	The Meg	30	\$ 209.00	
									TBSC Totals :	8	\$ 852.00
33	PGMC	Partner Group Local McKinney	1424	TNT	09-26-20	11:36 am	AMJLEACH2002TVH	The Great Gatsby	30	\$ 45.00	
33	PGMC	Partner Group Local McKinney	1424	TNT	09-26-20	1:24 pm	AMJLEACH2002TVH	The Great Gatsby	30	\$ 45.00	
33	PGMC	Partner Group Local McKinney	1424	TNT	09-26-20	2:56 pm	AMJLEACH2002TVH	The Wolverine	30	\$ 45.00	
37	PGMC	Partner Group Local McKinney	1424	TNT	09-26-20	7:56 pm	AMJLEACH2002TVH	NBA Playoffs Pre-Game Show	30	\$ 209.00	

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 6 of 9

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11434349											
37	PGMC	Partner Group Local McKinney	1424	TNT	09-26-20	11:48 pm	AMJLEACH2002TVH	Impractical Jokers	30	\$ 209.00	
33	PGMC	Partner Group Local McKinney	1424	TNT	09-27-20	11:43 am	AMJLEACH2002TVH	Pirates of the Caribbean: Dead Men Tell No Tales	30	\$ 45.00	
37	PGMC	Partner Group Local McKinney	1424	TNT	09-27-20	11:26 pm	AMJLEACH2002TVH	Fences	30	\$ 209.00	
									TNT Totals :	7	\$ 807.00
51	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	10:29 am	AMJLEACH2002TVH	Chicago P.D.	30	\$ 35.00	
51	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	12:37 pm	AMJLEACH2002TVH	Chicago P.D.	30	\$ 35.00	
51	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	3:37 pm	AMJLEACH2002TVH	The Proposal	30	\$ 35.00	
53	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	6:43 pm	AMJLEACH2002TVH	Speed	30	\$ 80.00	
55	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	9:42 pm	AMJLEACH2002TVH	Speed	30	\$ 181.00	
55	PGMC	Partner Group Local McKinney	1424	USA	09-26-20	11:43 pm	AMJLEACH2002TVH	Speed	30	\$ 181.00	
51	PGMC	Partner Group Local McKinney	1424	USA	09-27-20	9:31 am	AMJLEACH2002TVH	Law & Order: Special Victims Unit	30	\$ 35.00	
51	PGMC	Partner Group Local McKinney	1424	USA	09-27-20	12:38 pm	AMJLEACH2002TVH	Law & Order: Special Victims Unit	30	\$ 35.00	
55	PGMC	Partner Group Local McKinney	1424	USA	09-27-20	8:45 pm	AMJLEACH2002TVH	Law & Order: Special Victims Unit	30	\$ 181.00	
									USA Totals :	9	\$ 798.00
									PGMC Region Totals :	80	\$ 7599.00
57	PGRI	Partner Group Local Richardson	1427	AMC	09-26-20	9:10 am	AMJLEACH2002TVH	Two and a Half Men	30	\$ 20.00	
57	PGRI	Partner Group Local Richardson	1427	AMC	09-26-20	11:44 am	AMJLEACH2002TVH	Major League II	30	\$ 20.00	
57	PGRI	Partner Group Local Richardson	1427	AMC	09-26-20	1:36 pm	AMJLEACH2002TVH	Rocky III	30	\$ 20.00	
57	PGRI	Partner Group Local Richardson	1427	AMC	09-27-20	10:17 am	AMJLEACH2002TVH	Rocky Balboa	30	\$ 20.00	
57	PGRI	Partner Group Local Richardson	1427	AMC	09-27-20	2:28 pm	AMJLEACH2002TVH	Jurassic Park	30	\$ 20.00	
									AMC Totals :	5	\$ 100.00
60	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	10:44 am	AMJLEACH2002TVH	Expedition Unknown	30	\$ 20.00	
60	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	12:46 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 20.00	
60	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	2:46 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 20.00	
62	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	6:36 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 50.00	
64	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	8:44 pm	AMJLEACH2002TVH	Expedition Unknown: Rediscovered	30	\$ 102.00	
64	PGRI	Partner Group Local Richardson	1427	DISC	09-26-20	11:34 pm	AMJLEACH2002TVH	Expedition Unknown	30	\$ 102.00	
60	PGRI	Partner Group Local Richardson	1427	DISC	09-27-20	11:33 am	AMJLEACH2002TVH	Building Off the Grid	30	\$ 20.00	
60	PGRI	Partner Group Local Richardson	1427	DISC	09-27-20	2:32 pm	AMJLEACH2002TVH	Building Off the Grid	30	\$ 20.00	
64	PGRI	Partner Group Local Richardson	1427	DISC	09-27-20	10:41 pm	AMJLEACH2002TVH	Naked and Afraid	30	\$ 102.00	
									DISC Totals :	9	\$ 456.00
66	PGRI	Partner Group Local Richardson	1427	ESPN	09-26-20	6:44 am	AMJLEACH2002TVH	SportsCenter	30	\$ 60.00	
66	PGRI	Partner Group Local Richardson	1427	ESPN	09-26-20	8:46 am	AMJLEACH2002TVH	College GameDay	30	\$ 60.00	
68	PGRI	Partner Group Local Richardson	1427	ESPN	09-26-20	11:34 am	AMJLEACH2002TVH	College Football	30	\$ 65.00	
68	PGRI	Partner Group Local Richardson	1427	ESPN	09-26-20	3:06 pm	AMJLEACH2002TVH	College Football	30	\$ 65.00	

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 7 of 9

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11434349										
71	PGRI	Partner Group Local Richardson	1427	ESPN	09-26-20	11:09 pm	AMJLEACH2002TVH	College Football	30	\$ 428.00
66	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	5:12 am	AMJLEACH2002TVH	College Football	30	\$ 60.00
66	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	7:44 am	AMJLEACH2002TVH	SportsCenter	30	\$ 60.00
68	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	10:28 am	AMJLEACH2002TVH	Sunday NFL Countdown	30	\$ 65.00
68	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	12:53 pm	AMJLEACH2002TVH	WNBA Basketball	30	\$ 65.00
68	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	3:42 pm	AMJLEACH2002TVH	College Football 150: The American Game	30	\$ 65.00
71	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	10:20 pm	AMJLEACH2002TVH	SportsCenter	30	\$ 428.00
71	PGRI	Partner Group Local Richardson	1427	ESPN	09-27-20	11:41 pm	AMJLEACH2002TVH	SportsCenter With Scott Van Pelt	30	\$ 428.00
ESPN Totals :									12	\$ 1849.00
73	PGRI	Partner Group Local Richardson	1427	FX	09-26-20	12:27 pm	AMJLEACH2002TVH	Fast & Furious	30	\$ 15.00
73	PGRI	Partner Group Local Richardson	1427	FX	09-26-20	2:15 pm	AMJLEACH2002TVH	Deadpool 2	30	\$ 15.00
75	PGRI	Partner Group Local Richardson	1427	FX	09-26-20	6:30 pm	AMJLEACH2002TVH	The Equalizer	30	\$ 50.00
77	PGRI	Partner Group Local Richardson	1427	FX	09-26-20	10:46 pm	AMJLEACH2002TVH	A Wilderness of Error	30	\$ 102.00
77	PGRI	Partner Group Local Richardson	1427	FX	09-26-20	11:40 pm	AMJLEACH2002TVH	A Wilderness of Error	30	\$ 102.00
73	PGRI	Partner Group Local Richardson	1427	FX	09-27-20	9:46 am	AMJLEACH2002TVH	The Equalizer	30	\$ 15.00
73	PGRI	Partner Group Local Richardson	1427	FX	09-27-20	11:30 am	AMJLEACH2002TVH	The Equalizer	30	\$ 15.00
73	PGRI	Partner Group Local Richardson	1427	FX	09-27-20	1:59 pm	AMJLEACH2002TVH	The Equalizer 2	30	\$ 15.00
77	PGRI	Partner Group Local Richardson	1427	FX	09-27-20	9:49 pm	AMJLEACH2002TVH	Fargo Plus	30	\$ 102.00
FX Totals :									9	\$ 431.00
91	PGRI	Partner Group Local Richardson	1427	GOLF	09-26-20	11:53 am	AMJLEACH2002TVH	European PGA Tour Golf	30	\$ 10.00
91	PGRI	Partner Group Local Richardson	1427	GOLF	09-26-20	2:28 pm	AMJLEACH2002TVH	Feherty	30	\$ 10.00
93	PGRI	Partner Group Local Richardson	1427	GOLF	09-26-20	7:02 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 10.00
95	PGRI	Partner Group Local Richardson	1427	GOLF	09-26-20	8:44 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00
95	PGRI	Partner Group Local Richardson	1427	GOLF	09-26-20	11:57 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00
91	PGRI	Partner Group Local Richardson	1427	GOLF	09-27-20	10:29 am	AMJLEACH2002TVH	European PGA Tour Golf	30	\$ 10.00
91	PGRI	Partner Group Local Richardson	1427	GOLF	09-27-20	2:27 pm	AMJLEACH2002TVH	Feherty	30	\$ 10.00
95	PGRI	Partner Group Local Richardson	1427	GOLF	09-27-20	8:20 pm	AMJLEACH2002TVH	PGA Tour Golf	30	\$ 15.00
GOLF Totals :									8	\$ 95.00
97	PGRI	Partner Group Local Richardson	1427	HGTV	09-26-20	10:24 am	AMJLEACH2002TVH	Vacation House Rules	30	\$ 50.00
97	PGRI	Partner Group Local Richardson	1427	HGTV	09-26-20	12:43 pm	AMJLEACH2002TVH	Home Town	30	\$ 50.00
97	PGRI	Partner Group Local Richardson	1427	HGTV	09-26-20	3:45 pm	AMJLEACH2002TVH	Home Town	30	\$ 50.00
99	PGRI	Partner Group Local Richardson	1427	HGTV	09-26-20	6:40 pm	AMJLEACH2002TVH	Home Town	30	\$ 155.00
101	PGRI	Partner Group Local Richardson	1427	HGTV	09-26-20	11:42 pm	AMJLEACH2002TVH	Hidden Potential	30	\$ 361.00
97	PGRI	Partner Group Local Richardson	1427	HGTV	09-27-20	11:39 am	AMJLEACH2002TVH	Love It or List It	30	\$ 50.00
97	PGRI	Partner Group Local Richardson	1427	HGTV	09-27-20	3:44 pm	AMJLEACH2002TVH	Property Brothers: Forever Home	30	\$ 50.00
101	PGRI	Partner Group Local Richardson	1427	HGTV	09-27-20	10:46 pm	AMJLEACH2002TVH	Caribbean Life	30	\$ 361.00
HGTV Totals :									8	\$ 1127.00
79	PGRI	Partner Group Local Richardson	1427	TBSC	09-26-20	9:12 am	AMJLEACH2002TVH	Lost Resort	30	\$ 25.00
79	PGRI	Partner Group Local Richardson	1427	TBSC	09-26-20	11:53 am	AMJLEACH2002TVH	Rush Hour 2	30	\$ 25.00
81	PGRI	Partner Group Local Richardson	1427	TBSC	09-26-20	6:26 pm	AMJLEACH2002TVH	Uncle Drew	30	\$ 95.00
83	PGRI	Partner Group Local Richardson	1427	TBSC	09-26-20	9:43 pm	AMJLEACH2002TVH	The Big Bang	30	\$ 102.00

INVOICE

Invoice Number: INV-70541666
 Invoice Date: 27-SEP-2020
 Order Number: 11434349
 Page: 8 of 9

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11434349										
83	PGRI	Partner Group Local Richardson	1427	TBSC	09-26-20	11:34 pm	AMJLEACH2002TVH	Theory		
								Rush Hour	30	\$ 102.00
79	PGRI	Partner Group Local Richardson	1427	TBSC	09-27-20	10:14 am	AMJLEACH2002TVH	Dreamgirls	30	\$ 25.00
79	PGRI	Partner Group Local Richardson	1427	TBSC	09-27-20	12:23 pm	AMJLEACH2002TVH	Last Holiday	30	\$ 25.00
79	PGRI	Partner Group Local Richardson	1427	TBSC	09-27-20	3:51 pm	AMJLEACH2002TVH	MLB Baseball	30	\$ 25.00
83	PGRI	Partner Group Local Richardson	1427	TBSC	09-27-20	9:53 pm	AMJLEACH2002TVH	The Meg	30	\$ 102.00
TBSC Totals :									9	\$ 526.00
85	PGRI	Partner Group Local Richardson	1427	TNT	09-26-20	9:38 am	AMJLEACH2002TVH	NCIS: New Orleans	30	\$ 25.00
85	PGRI	Partner Group Local Richardson	1427	TNT	09-26-20	1:24 pm	AMJLEACH2002TVH	The Great Gatsby	30	\$ 25.00
87	PGRI	Partner Group Local Richardson	1427	TNT	09-26-20	5:09 pm	AMJLEACH2002TVH	Ant-Man and The Wasp	30	\$ 95.00
89	PGRI	Partner Group Local Richardson	1427	TNT	09-26-20	11:48 pm	AMJLEACH2002TVH	Impractical Jokers	30	\$ 219.00
89	PGRI	Partner Group Local Richardson	1427	TNT	09-26-20	11:56 pm	AMJLEACH2002TVH	Impractical Jokers	30	\$ 219.00
85	PGRI	Partner Group Local Richardson	1427	TNT	09-27-20	9:09 am	AMJLEACH2002TVH	NCIS: New Orleans	30	\$ 25.00
85	PGRI	Partner Group Local Richardson	1427	TNT	09-27-20	11:26 am	AMJLEACH2002TVH	Pirates of the Caribbean: Dead Men Tell No Tales	30	\$ 25.00
85	PGRI	Partner Group Local Richardson	1427	TNT	09-27-20	2:10 pm	AMJLEACH2002TVH	Ready Player One	30	\$ 25.00
89	PGRI	Partner Group Local Richardson	1427	TNT	09-27-20	7:30 pm	AMJLEACH2002TVH	Black Panther	30	\$ 219.00
TNT Totals :									9	\$ 877.00
103	PGRI	Partner Group Local Richardson	1427	USA	09-26-20	9:31 am	AMJLEACH2002TVH	Chicago P.D.	30	\$ 40.00
103	PGRI	Partner Group Local Richardson	1427	USA	09-26-20	12:37 pm	AMJLEACH2002TVH	Chicago P.D.	30	\$ 40.00
103	PGRI	Partner Group Local Richardson	1427	USA	09-26-20	1:40 pm	AMJLEACH2002TVH	Chicago P.D.	30	\$ 40.00
105	PGRI	Partner Group Local Richardson	1427	USA	09-26-20	6:43 pm	AMJLEACH2002TVH	Speed	30	\$ 80.00
107	PGRI	Partner Group Local Richardson	1427	USA	09-26-20	11:43 pm	AMJLEACH2002TVH	Speed	30	\$ 190.00
103	PGRI	Partner Group Local Richardson	1427	USA	09-27-20	9:40 am	AMJLEACH2002TVH	Law & Order: Special Victims Unit	30	\$ 40.00
103	PGRI	Partner Group Local Richardson	1427	USA	09-27-20	1:45 pm	AMJLEACH2002TVH	Law & Order: Special Victims Unit	30	\$ 40.00
107	PGRI	Partner Group Local Richardson	1427	USA	09-27-20	10:45 pm	AMJLEACH2002TVH	Modern Family	30	\$ 190.00
USA Totals :									8	\$ 660.00
PGRI Region Totals :									77	\$ 6121.00
Order # 11434349 Totals :									157	\$ 13720.00
Affidavits Totals :									157	\$ 13720.00

INVOICE

Invoice Number: INV-70541666
Invoice Date: 27-SEP-2020
Order Number: 11434349
Page: 9 of 9

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Jeff Leach TX HD67/Direct	700064363	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11434349		POLCBR

AIRTIME TOTAL :	\$ 13720.00
Agency Commission :	\$ 2058.00
Rep Commission :	\$ 932.97
NET TOTAL :	\$ 10729.03
Prepayments :	\$ 10729.03
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

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

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

Payment Terms: Political Cash Before Run