

INVOICE

Invoice Number: INV-70539964
Invoice Date: 27-SEP-2020
Order Number: 11431040
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

AIRTIME TOTAL :	\$ 50585.00
Agency Commission :	\$ 7587.75
Rep Commission :	\$ 5589.72
NET TOTAL :	\$ 37407.53
BALANCE DUE :	\$ 37407.53

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: Net 30 Days

INVOICE

Invoice Number: INV-70539964
 Invoice Date: 27-SEP-2020
 Order Number: 11431040
 Page: 1 of 7

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Drive
 Third Floor
 Bloomfield, NJ 07003

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

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

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. : 11431040		Contract No. : 1388835		PO No. : 62807052/DFW		Package : N/A		Ext. Order : 62807052			
Reference No. : 1388835		Estimate No. : 846		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
09-14-2020	09-15-2020	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 440.00	\$ 440.00	
09-14-2020	09-15-2020	2	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 235.00	\$ 235.00	
09-14-2020	09-15-2020	3	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 560.00	\$ 560.00	
09-14-2020	09-15-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 705.00	\$ 705.00	
09-09-2020	09-13-2020	5	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 440.00	\$ 440.00	
09-09-2020	09-13-2020	6	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 235.00	\$ 470.00	
09-09-2020	09-13-2020	7	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 560.00	\$ 1120.00	
09-09-2020	09-13-2020	8	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 705.00	\$ 705.00	
09-14-2020	09-15-2020	9	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00	
09-14-2020	09-15-2020	10	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
09-14-2020	09-15-2020	11	UD: 16:00-19:00	ESPN	DFW	5334	1	1	\$ 890.00	\$ 890.00	
09-14-2020	09-15-2020	12	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1110.00	\$ 1110.00	
09-09-2020	09-13-2020	13	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00	
09-09-2020	09-13-2020	14	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 365.00	\$ 730.00	
09-09-2020	09-13-2020	15	UD: 16:00-19:00	ESPN	DFW	5334	2	2	\$ 890.00	\$ 1780.00	
09-09-2020	09-13-2020	16	UD: 19:00-24:00	ESPN	DFW	5334	2	2	\$ 1110.00	\$ 2220.00	
09-14-2020	09-15-2020	17	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00	
09-14-2020	09-15-2020	18	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 275.00	\$ 275.00	
09-14-2020	09-15-2020	19	UD: 16:00-19:00	FOOD	DFW	5334	1	1	\$ 515.00	\$ 515.00	
09-14-2020	09-15-2020	20	UD: 19:00-24:00	FOOD	DFW	5334	1	1	\$ 650.00	\$ 650.00	
09-09-2020	09-13-2020	21	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00	
09-09-2020	09-13-2020	22	UD: 09:00-16:00	FOOD	DFW	5334	2	2	\$ 275.00	\$ 550.00	
09-09-2020	09-13-2020	23	UD: 16:00-19:00	FOOD	DFW	5334	2	2	\$ 515.00	\$ 1030.00	
09-09-2020	09-13-2020	24	UD: 19:00-24:00	FOOD	DFW	5334	2	2	\$ 650.00	\$ 1300.00	
09-14-2020	09-15-2020	25	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00	
09-14-2020	09-15-2020	26	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00	
09-14-2020	09-15-2020	27	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 670.00	\$ 670.00	
09-14-2020	09-15-2020	28	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00	
09-09-2020	09-13-2020	29	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00	
09-09-2020	09-13-2020	30	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 595.00	\$ 1190.00	
09-09-2020	09-13-2020	31	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 670.00	\$ 1340.00	
09-09-2020	09-13-2020	32	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 835.00	\$ 2505.00	
09-14-2020	09-15-2020	33	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	

INVOICE

Invoice Number: INV-70539964
 Invoice Date: 27-SEP-2020
 Order Number: 11431040
 Page: 2 of 7

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. : 11431040		Contract No. : 1388835		PO No. : 62807052/DFW		Package : N/A		Ext. Order : 62807052			
Reference No. : 1388835		Estimate No. : 846		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
09-14-2020	09-15-2020	34	UD: 09:00-16:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	
09-14-2020	09-15-2020	35	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 405.00	\$ 405.00	
09-14-2020	09-15-2020	36	UD: 19:00-24:00	HALL	DFW	5334	1	1	\$ 510.00	\$ 510.00	
09-09-2020	09-13-2020	37	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	
09-09-2020	09-13-2020	38	UD: 09:00-16:00	HALL	DFW	5334	2	2	\$ 125.00	\$ 250.00	
09-09-2020	09-13-2020	39	UD: 16:00-19:00	HALL	DFW	5334	2	2	\$ 405.00	\$ 810.00	
09-09-2020	09-13-2020	40	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 510.00	\$ 1020.00	
09-14-2020	09-15-2020	41	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00	
09-14-2020	09-15-2020	42	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 605.00	\$ 605.00	
09-14-2020	09-15-2020	43	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 935.00	\$ 935.00	
09-14-2020	09-15-2020	44	UD: 19:00-24:00	HGTV	DFW	5334	1	1	\$ 1165.00	\$ 1165.00	
09-09-2020	09-13-2020	45	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00	
09-09-2020	09-13-2020	46	UD: 09:00-16:00	HGTV	DFW	5334	2	2	\$ 605.00	\$ 1210.00	
09-09-2020	09-13-2020	47	UD: 16:00-19:00	HGTV	DFW	5334	2	2	\$ 935.00	\$ 1870.00	
09-09-2020	09-13-2020	48	UD: 19:00-24:00	HGTV	DFW	5334	3	3	\$ 1165.00	\$ 3495.00	
09-14-2020	09-15-2020	49	UD: 05:00-09:00	TBSC	DFW	5334	1	1	\$ 400.00	\$ 400.00	
09-14-2020	09-15-2020	50	UD: 09:00-16:00	TBSC	DFW	5334	1	1	\$ 275.00	\$ 275.00	
09-14-2020	09-15-2020	51	UD: 16:00-19:00	TBSC	DFW	5334	1	1	\$ 620.00	\$ 620.00	
09-14-2020	09-15-2020	52	UD: 19:00-24:00	TBSC	DFW	5334	1	1	\$ 775.00	\$ 775.00	
09-09-2020	09-13-2020	53	UD: 05:00-09:00	TBSC	DFW	5334	1	1	\$ 400.00	\$ 400.00	
09-09-2020	09-13-2020	54	UD: 09:00-16:00	TBSC	DFW	5334	2	2	\$ 275.00	\$ 550.00	
09-09-2020	09-13-2020	55	UD: 16:00-19:00	TBSC	DFW	5334	2	2	\$ 620.00	\$ 1240.00	
09-09-2020	09-13-2020	56	UD: 19:00-24:00	TBSC	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
09-14-2020	09-15-2020	57	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00	
09-14-2020	09-15-2020	58	UD: 09:00-16:00	TNT	DFW	5334	1	1	\$ 275.00	\$ 275.00	
09-14-2020	09-15-2020	59	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 620.00	\$ 620.00	
09-14-2020	09-15-2020	60	UD: 19:00-24:00	TNT	DFW	5334	1	1	\$ 775.00	\$ 775.00	
09-09-2020	09-13-2020	61	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00	
09-09-2020	09-13-2020	62	UD: 09:00-16:00	TNT	DFW	5334	2	2	\$ 275.00	\$ 550.00	
09-09-2020	09-13-2020	63	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 620.00	\$ 620.00	
09-09-2020	09-13-2020	64	UD: 19:00-24:00	TNT	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
Order # 11431040 Total :							88	88	\$ 50585.00		
Current Billing Cycle Totals :							88	88	\$ 50585.00		

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

INVOICE

Invoice Number: INV-70539964
Invoice Date: 27-SEP-2020
Order Number: 11431040
Page: 3 of 7

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBDN039	JC20146TH	CNN, ESPN, FOOD, FXNC, HALL, HGTV, TBSC, TNT	88	\$ 50585.00
Commercial Summary Totals :			88	\$ 50585.00

INVOICE

Invoice Number: INV-70539964
 Invoice Date: 27-SEP-2020
 Order Number: 11431040
 Page: 4 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11431040										
5	DFW	DFW Interconnect	5334	CNN	09-09-20	7:37 am	JC20146TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00
6	DFW	DFW Interconnect	5334	CNN	09-10-20	10:55 am	JC20146TH	CNN Newsroom	30	\$ 235.00
7	DFW	DFW Interconnect	5334	CNN	09-10-20	6:42 pm	JC20146TH	Erin Burnett OutFront	30	\$ 560.00
7	DFW	DFW Interconnect	5334	CNN	09-12-20	4:45 pm	JC20146TH	CNN Newsroom With Ana Cabrera	30	\$ 560.00
6	DFW	DFW Interconnect	5334	CNN	09-13-20	10:48 am	JC20146TH	Reliable Sources with Brian Stelter	30	\$ 235.00
8	DFW	DFW Interconnect	5334	CNN	09-13-20	9:32 pm	JC20146TH	Race For the White House	30	\$ 705.00
1	DFW	DFW Interconnect	5334	CNN	09-14-20	6:34 am	JC20146TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00
3	DFW	DFW Interconnect	5334	CNN	09-14-20	5:50 pm	JC20146TH	The Situation Room With Wolf Blitzer	30	\$ 560.00
4	DFW	DFW Interconnect	5334	CNN	09-14-20	7:45 pm	JC20146TH	Anderson Cooper 360	30	\$ 705.00
2	DFW	DFW Interconnect	5334	CNN	09-15-20	10:45 am	JC20146TH	CNN Newsroom	30	\$ 235.00
CNN Totals :									10	\$ 4675.00
14	DFW	DFW Interconnect	5334	ESPN	09-11-20	3:12 pm	JC20146TH	2020 U.S. Open Tennis	30	\$ 365.00
15	DFW	DFW Interconnect	5334	ESPN	09-11-20	4:38 pm	JC20146TH	2020 U.S. Open Tennis	30	\$ 890.00
15	DFW	DFW Interconnect	5334	ESPN	09-12-20	4:36 pm	JC20146TH	2020 U.S. Open Tennis	30	\$ 890.00
16	DFW	DFW Interconnect	5334	ESPN	09-12-20	10:49 pm	JC20146TH	SportsCenter	30	\$ 1110.00
16	DFW	DFW Interconnect	5334	ESPN	09-12-20	11:27 pm	JC20146TH	SportsCenter	30	\$ 1110.00
***Exception: MGS										
13	DFW	DFW Interconnect	5334	ESPN	09-13-20	6:29 am	JC20146TH	SportsCenter	30	\$ 535.00
14	DFW	DFW Interconnect	5334	ESPN	09-13-20	10:17 am	JC20146TH	NFL Countdown	30	\$ 365.00
9	DFW	DFW Interconnect	5334	ESPN	09-14-20	7:29 am	JC20146TH	Get Up	30	\$ 535.00
10	DFW	DFW Interconnect	5334	ESPN	09-14-20	12:30 pm	JC20146TH	SportsCenter	30	\$ 365.00
11	DFW	DFW Interconnect	5334	ESPN	09-15-20	4:26 pm	JC20146TH	Around the Horn	30	\$ 890.00
12	DFW	DFW Interconnect	5334	ESPN	09-15-20	11:49 pm	JC20146TH	SportsCenter	30	\$ 1110.00
ESPN Totals :									11	\$ 8165.00
22	DFW	DFW Interconnect	5334	FOOD	09-09-20	3:24 pm	JC20146TH	Guy's Grocery Games	30	\$ 275.00
24	DFW	DFW Interconnect	5334	FOOD	09-09-20	7:26 pm	JC20146TH	Guy's Grocery Games	30	\$ 650.00
21	DFW	DFW Interconnect	5334	FOOD	09-10-20	7:20 am	JC20146TH	Restaurant: Impossible	30	\$ 365.00
22	DFW	DFW Interconnect	5334	FOOD	09-11-20	3:18 pm	JC20146TH	Diners, Drive-Ins and Dives	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	09-11-20	5:21 pm	JC20146TH	Diners, Drive-Ins and Dives	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	09-12-20	8:23 pm	JC20146TH	Halloween Wars	30	\$ 650.00
23	DFW	DFW Interconnect	5334	FOOD	09-13-20	5:21 pm	JC20146TH	All-Star Best Thing I Ever	30	\$ 515.00

INVOICE

Invoice Number: INV-70539964
 Invoice Date: 27-SEP-2020
 Order Number: 11431040
 Page: 5 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11431040										
18	DFW	DFW Interconnect	5334	FOOD	09-14-20	3:24 pm	JC20146TH	Ate Halloween Wars	30	\$ 275.00
19	DFW	DFW Interconnect	5334	FOOD	09-14-20	5:22 pm	JC20146TH	Halloween Wars	30	\$ 515.00
17	DFW	DFW Interconnect	5334	FOOD	09-15-20	7:17 am	JC20146TH	Delicious Miss Brown	30	\$ 365.00
20	DFW	DFW Interconnect	5334	FOOD	09-15-20	11:24 pm	JC20146TH	Chopped	30	\$ 650.00
FOOD Totals :									11	\$ 5050.00
29	DFW	DFW Interconnect	5334	FXNC	09-09-20	8:49 am	JC20146TH	America's Newsroom	30	\$ 595.00
30	DFW	DFW Interconnect	5334	FXNC	09-09-20	11:49 am	JC20146TH	Outnumbered	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	09-09-20	6:48 pm	JC20146TH	The Story With Martha MacCallum	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	09-10-20	8:48 pm	JC20146TH	Hannity	30	\$ 835.00
32	DFW	DFW Interconnect	5334	FXNC	09-11-20	8:48 pm	JC20146TH	Hannity	30	\$ 835.00
30	DFW	DFW Interconnect	5334	FXNC	09-12-20	1:52 pm	JC20146TH	America's News Headquarters	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	09-12-20	4:52 pm	JC20146TH	America's News Headquarters	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	09-12-20	8:48 pm	JC20146TH	Justice with Judge Jeanine	30	\$ 835.00
25	DFW	DFW Interconnect	5334	FXNC	09-14-20	6:52 am	JC20146TH	Fox and Friends	30	\$ 595.00
26	DFW	DFW Interconnect	5334	FXNC	09-14-20	11:50 am	JC20146TH	Outnumbered	30	\$ 595.00
27	DFW	DFW Interconnect	5334	FXNC	09-14-20	6:50 pm	JC20146TH	The Story With Martha MacCallum	30	\$ 670.00
28	DFW	DFW Interconnect	5334	FXNC	09-14-20	8:47 pm	JC20146TH	Hannity	30	\$ 835.00
FXNC Totals :									12	\$ 8325.00
40	DFW	DFW Interconnect	5334	HALL	09-09-20	10:13 pm	JC20146TH	The Golden Girls	30	\$ 510.00
38	DFW	DFW Interconnect	5334	HALL	09-11-20	2:34 pm	JC20146TH	Matching Hearts	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	09-11-20	4:37 pm	JC20146TH	Love on Harbor Island	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	09-11-20	8:36 pm	JC20146TH	When Calls the Heart	30	\$ 510.00
37	DFW	DFW Interconnect	5334	HALL	09-12-20	6:14 am	JC20146TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	09-13-20	12:34 pm	JC20146TH	Timeless Love	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	09-13-20	4:29 pm	JC20146TH	Paris, Wine & Romance	30	\$ 405.00
33	DFW	DFW Interconnect	5334	HALL	09-14-20	8:15 am	JC20146TH	The Golden Girls	30	\$ 125.00
34	DFW	DFW Interconnect	5334	HALL	09-14-20	12:33 pm	JC20146TH	Fashionably Yours	30	\$ 125.00
35	DFW	DFW Interconnect	5334	HALL	09-14-20	4:38 pm	JC20146TH	Love to the Rescue	30	\$ 405.00
36	DFW	DFW Interconnect	5334	HALL	09-14-20	10:17 pm	JC20146TH	The Golden Girls	30	\$ 510.00
HALL Totals :									11	\$ 3370.00
45	DFW	DFW Interconnect	5334	HGTV	09-09-20	7:23 am	JC20146TH	100 Day Dream Home	30	\$ 360.00
46	DFW	DFW Interconnect	5334	HGTV	09-10-20	11:18 am	JC20146TH	Mexico Life	30	\$ 605.00
48	DFW	DFW Interconnect	5334	HGTV	09-10-20	11:26 pm	JC20146TH	Christina on the Coast	30	\$ 1165.00
47	DFW	DFW Interconnect	5334	HGTV	09-11-20	6:22 pm	JC20146TH	Home Town	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	09-11-20	11:17 pm	JC20146TH	Selling the Big	30	\$ 1165.00

INVOICE

Invoice Number: INV-70539964
 Invoice Date: 27-SEP-2020
 Order Number: 11431040
 Page: 6 of 7

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11431040										
48	DFW	DFW Interconnect	5334	HGTV	09-12-20	10:19 pm	JC20146TH	Easy Hidden Potential	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	09-13-20	12:17 pm	JC20146TH	Property Brothers	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	09-13-20	4:19 pm	JC20146TH	Property Brothers	30	\$ 935.00
41	DFW	DFW Interconnect	5334	HGTV	09-14-20	7:19 am	JC20146TH	Home Town	30	\$ 360.00
42	DFW	DFW Interconnect	5334	HGTV	09-14-20	12:19 pm	JC20146TH	Love It or List It	30	\$ 605.00
43	DFW	DFW Interconnect	5334	HGTV	09-14-20	5:19 pm	JC20146TH	Love It or List It	30	\$ 935.00
44	DFW	DFW Interconnect	5334	HGTV	09-14-20	11:17 pm	JC20146TH	Love It or List It	30	\$ 1165.00
HGTV Totals :									12	\$ 10000.00
55	DFW	DFW Interconnect	5334	TBSC	09-10-20	6:14 pm	JC20146TH	The Big Bang Theory	30	\$ 620.00
56	DFW	DFW Interconnect	5334	TBSC	09-10-20	9:20 pm	JC20146TH	Lost Resort	30	\$ 775.00
54	DFW	DFW Interconnect	5334	TBSC	09-11-20	12:10 pm	JC20146TH	Friends	30	\$ 275.00
56	DFW	DFW Interconnect	5334	TBSC	09-12-20	11:07 pm	JC20146TH	Red 2	30	\$ 775.00
53	DFW	DFW Interconnect	5334	TBSC	09-13-20	8:12 am	JC20146TH	Everybody Loves Raymond	30	\$ 400.00
54	DFW	DFW Interconnect	5334	TBSC	09-13-20	11:10 am	JC20146TH	The Wolverine	30	\$ 275.00
55	DFW	DFW Interconnect	5334	TBSC	09-13-20	4:19 pm	JC20146TH	Hercules: The Thracian Wars	30	\$ 620.00
49	DFW	DFW Interconnect	5334	TBSC	09-14-20	8:11 am	JC20146TH	Friends	30	\$ 400.00
50	DFW	DFW Interconnect	5334	TBSC	09-14-20	11:11 am	JC20146TH	Friends	30	\$ 275.00
51	DFW	DFW Interconnect	5334	TBSC	09-14-20	6:18 pm	JC20146TH	Family Guy	30	\$ 620.00
52	DFW	DFW Interconnect	5334	TBSC	09-14-20	8:12 pm	JC20146TH	American Dad	30	\$ 775.00
TBSC Totals :									11	\$ 5810.00
62	DFW	DFW Interconnect	5334	TNT	09-10-20	2:19 pm	JC20146TH	Bones	30	\$ 275.00
64	DFW	DFW Interconnect	5334	TNT	09-10-20	11:21 pm	JC20146TH	Mad Max: Fury Road	30	\$ 775.00
61	DFW	DFW Interconnect	5334	TNT	09-11-20	6:07 am	JC20146TH	Charmed	30	\$ 400.00
62	DFW	DFW Interconnect	5334	TNT	09-12-20	10:08 am	JC20146TH	NCIS: New Orleans	30	\$ 275.00
63	DFW	DFW Interconnect	5334	TNT	09-13-20	6:25 pm	JC20146TH	Kong: Skull Island	30	\$ 620.00
64	DFW	DFW Interconnect	5334	TNT	09-13-20	9:56 pm	JC20146TH	The Legend of Tarzan	30	\$ 775.00
57	DFW	DFW Interconnect	5334	TNT	09-14-20	6:06 am	JC20146TH	Charmed	30	\$ 400.00
58	DFW	DFW Interconnect	5334	TNT	09-14-20	1:09 pm	JC20146TH	Supernatural	30	\$ 275.00
59	DFW	DFW Interconnect	5334	TNT	09-14-20	4:01 pm	JC20146TH	Batman v Superman: Dawn of Justice	30	\$ 620.00
60	DFW	DFW Interconnect	5334	TNT	09-14-20	10:46 pm	JC20146TH	Inside the NBA	30	\$ 775.00
TNT Totals :									10	\$ 5190.00
DFW Region Totals :									88	\$ 50585.00
Order # 11431040 Totals :									88	\$ 50585.00
Affidavits Totals :									88	\$ 50585.00

INVOICE

Invoice Number: INV-70539964
Invoice Date: 27-SEP-2020
Order Number: 11431040
Page: 7 of 7

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 KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11431040		NET30

AIRTIME TOTAL :	\$ 50585.00
Agency Commission :	\$ 7587.75
Rep Commission :	\$ 5589.72
NET TOTAL: :	\$ 37407.53
BALANCE DUE :	\$ 37407.53

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: Net 30 Days