

**INVOICE**

**Invoice Number:** INV-70544434  
**Invoice Date:** 25-OCT-2020  
**Order Number:** 11434806  
**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**

<b>AIRTIME TOTAL :</b>	<b>\$ 64930.00</b>
Agency Commission :	\$ 9739.50
Rep Commission :	\$ 7174.79
<b>NET TOTAL: :</b>	<b>\$ 48015.71</b>
<b>BALANCE DUE :</b>	<b>\$ 48015.71</b>

**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**

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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> 09-28-20 - 10-25-20	<b>MONTH</b> 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. : 11434806		Contract No. : 1394656		PO No. : 62821366/DFW		Package : N/A		Ext. Order : 62821366			
Reference No. : 1394656		Estimate No. : 1019		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
10-05-2020	10-06-2020	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 440.00	\$ 440.00	
10-05-2020	10-06-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 705.00	\$ 705.00	
09-30-2020	10-04-2020	5	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 440.00	\$ 880.00	
09-30-2020	10-04-2020	6	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 235.00	\$ 470.00	
09-30-2020	10-04-2020	7	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 560.00	\$ 1120.00	
09-30-2020	10-04-2020	8	UD: 19:00-24:00	CNN	DFW	5334	3	3	\$ 705.00	\$ 2115.00	
10-05-2020	10-06-2020	9	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00	
10-05-2020	10-06-2020	10	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
10-05-2020	10-06-2020	11	UD: 16:00-19:00	ESPN	DFW	5334	1	1	\$ 890.00	\$ 890.00	
10-05-2020	10-06-2020	12	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1110.00	\$ 1110.00	
09-30-2020	10-04-2020	13	UD: 05:00-09:00	ESPN	DFW	5334	3	3	\$ 535.00	\$ 1605.00	
09-30-2020	10-04-2020	14	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
09-30-2020	10-04-2020	15	UD: 16:00-19:00	ESPN	DFW	5334	1	1	\$ 890.00	\$ 890.00	
09-30-2020	10-04-2020	16	UD: 19:00-24:00	ESPN	DFW	5334	2	2	\$ 1110.00	\$ 2220.00	
10-05-2020	10-06-2020	17	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00	
10-05-2020	10-06-2020	18	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 275.00	\$ 275.00	
10-05-2020	10-06-2020	19	UD: 16:00-19:00	FOOD	DFW	5334	1	1	\$ 515.00	\$ 515.00	
10-05-2020	10-06-2020	20	UD: 19:00-24:00	FOOD	DFW	5334	2	2	\$ 650.00	\$ 1300.00	
09-30-2020	10-04-2020	21	UD: 05:00-09:00	FOOD	DFW	5334	3	3	\$ 365.00	\$ 1095.00	
09-30-2020	10-04-2020	22	UD: 09:00-16:00	FOOD	DFW	5334	4	4	\$ 275.00	\$ 1100.00	
09-30-2020	10-04-2020	23	UD: 16:00-19:00	FOOD	DFW	5334	4	4	\$ 515.00	\$ 2060.00	
09-30-2020	10-04-2020	24	UD: 19:00-24:00	FOOD	DFW	5334	4	4	\$ 650.00	\$ 2600.00	
10-05-2020	10-06-2020	25	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00	
10-05-2020	10-06-2020	26	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00	
10-05-2020	10-06-2020	28	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00	
09-30-2020	10-04-2020	29	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 595.00	\$ 1190.00	
09-30-2020	10-04-2020	30	UD: 09:00-16:00	FXNC	DFW	5334	3	3	\$ 595.00	\$ 1785.00	
09-30-2020	10-04-2020	31	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 670.00	\$ 1340.00	
09-30-2020	10-04-2020	32	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 835.00	\$ 2505.00	
10-05-2020	10-06-2020	33	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	
10-05-2020	10-06-2020	34	UD: 09:00-16:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	
10-05-2020	10-06-2020	35	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 405.00	\$ 405.00	
10-05-2020	10-06-2020	36	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 510.00	\$ 1020.00	

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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		
<b>Order No. : 11434806</b>		<b>Contract No. : 1394656</b>		<b>PO No. : 62821366/DFW</b>		<b>Package : N/A</b>		<b>Ext. Order : 62821366</b>			
<b>Reference No. : 1394656</b>		<b>Estimate No. : 1019</b>		<b>AE Name : April Kimberlain</b>		<b>Product : 4</b>		<b>Ext. Client : 4</b>			
09-30-2020	10-04-2020	37	UD: 05:00-09:00	HALL	DFW	5334	3	3	\$ 125.00	\$ 375.00	
09-30-2020	10-04-2020	38	UD: 09:00-16:00	HALL	DFW	5334	4	4	\$ 125.00	\$ 500.00	
09-30-2020	10-04-2020	39	UD: 16:00-19:00	HALL	DFW	5334	4	4	\$ 405.00	\$ 1620.00	
09-30-2020	10-04-2020	40	UD: 19:00-24:00	HALL	DFW	5334	4	4	\$ 510.00	\$ 2040.00	
10-05-2020	10-06-2020	41	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00	
10-05-2020	10-06-2020	42	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 605.00	\$ 605.00	
10-05-2020	10-06-2020	43	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 935.00	\$ 935.00	
10-05-2020	10-06-2020	44	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1165.00	\$ 2330.00	
09-30-2020	10-04-2020	45	UD: 05:00-09:00	HGTV	DFW	5334	3	3	\$ 360.00	\$ 1080.00	
09-30-2020	10-04-2020	46	UD: 09:00-16:00	HGTV	DFW	5334	4	4	\$ 605.00	\$ 2420.00	
09-30-2020	10-04-2020	47	UD: 16:00-19:00	HGTV	DFW	5334	4	4	\$ 935.00	\$ 3740.00	
09-30-2020	10-04-2020	48	UD: 19:00-24:00	HGTV	DFW	5334	4	4	\$ 1165.00	\$ 4660.00	
10-05-2020	10-06-2020	49	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00	
10-05-2020	10-06-2020	50	UD: 09:00-16:00	TNT	DFW	5334	1	1	\$ 275.00	\$ 275.00	
10-05-2020	10-06-2020	51	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 620.00	\$ 620.00	
10-05-2020	10-06-2020	52	UD: 19:00-24:00	TNT	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
09-30-2020	10-04-2020	53	UD: 05:00-09:00	TNT	DFW	5334	3	3	\$ 400.00	\$ 1200.00	
09-30-2020	10-04-2020	54	UD: 09:00-16:00	TNT	DFW	5334	4	4	\$ 275.00	\$ 1100.00	
09-30-2020	10-04-2020	55	UD: 16:00-19:00	TNT	DFW	5334	4	4	\$ 620.00	\$ 2480.00	
09-30-2020	10-04-2020	56	UD: 19:00-24:00	TNT	DFW	5334	4	4	\$ 775.00	\$ 3100.00	
<b>Order # 11434806 Total :</b>							<b>115</b>	<b>115</b>	<b>\$ 64930.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>115</b>	<b>115</b>	<b>\$ 64930.00</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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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRBE1190	JC20183TH	CNN, ESPN, FOOD, FXNC, HALL, HGTV, TNT	115	\$ 64930.00
<b>Commercial Summary Totals :</b>			<b>115</b>	<b>\$ 64930.00</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 : 11434806</b>										
5	DFW	DFW Interconnect	5334	CNN	09-30-20	6:32 am	JC20183TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00
6	DFW	DFW Interconnect	5334	CNN	10-01-20	11:37 am	JC20183TH	CNN Newsroom	30	\$ 235.00
5	DFW	DFW Interconnect	5334	CNN	10-02-20	7:40 am	JC20183TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00
7	DFW	DFW Interconnect	5334	CNN	10-02-20	6:55 pm	JC20183TH	Erin Burnett OutFront	30	\$ 560.00
8	DFW	DFW Interconnect	5334	CNN	10-02-20	10:59 pm	JC20183TH	CNN Tonight With Don Lemon	30	\$ 705.00
6	DFW	DFW Interconnect	5334	CNN	10-03-20	1:51 pm	JC20183TH	CNN Newsroom With Fredricka Whitfield	30	\$ 235.00
8	DFW	DFW Interconnect	5334	CNN	10-03-20	9:59 pm	JC20183TH	John Lewis: Good Trouble	30	\$ 705.00
7	DFW	DFW Interconnect	5334	CNN	10-04-20	6:53 pm	JC20183TH	CNN Newsroom With Ana Cabrera	30	\$ 560.00
8	DFW	DFW Interconnect	5334	CNN	10-04-20	8:47 pm	JC20183TH	The Situation Room With Wolf Blitzer	30	\$ 705.00
1	DFW	DFW Interconnect	5334	CNN	10-06-20	7:36 am	JC20183TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00
4	DFW	DFW Interconnect	5334	CNN	10-06-20	8:40 pm	JC20183TH	Cuomo Prime Time	30	\$ 705.00
<b>CNN Totals :</b>									<b>11</b>	<b>\$ 5730.00</b>
14	DFW	DFW Interconnect	5334	ESPN	09-30-20	10:07 am	JC20183TH	First Take	30	\$ 365.00
13	DFW	DFW Interconnect	5334	ESPN	10-01-20	6:29 am	JC20183TH	SportsCenter	30	\$ 535.00
13	DFW	DFW Interconnect	5334	ESPN	10-02-20	7:29 am	JC20183TH	Get Up	30	\$ 535.00
15	DFW	DFW Interconnect	5334	ESPN	10-02-20	4:53 pm	JC20183TH	MLB Baseball	30	\$ 890.00
13	DFW	DFW Interconnect	5334	ESPN	10-03-20	8:16 am	JC20183TH	College GameDay	30	\$ 535.00
16	DFW	DFW Interconnect	5334	ESPN	10-03-20	8:37 pm	JC20183TH	College Football	30	\$ 1110.00
16	DFW	DFW Interconnect	5334	ESPN	10-04-20	11:29 pm	JC20183TH	SportsCenter With Scott Van Pelt	30	\$ 1110.00
9	DFW	DFW Interconnect	5334	ESPN	10-05-20	6:28 am	JC20183TH	SportsCenter	30	\$ 535.00
11	DFW	DFW Interconnect	5334	ESPN	10-05-20	4:26 pm	JC20183TH	Around the Horn	30	\$ 890.00
12	DFW	DFW Interconnect	5334	ESPN	10-05-20	11:46 pm	JC20183TH	NFL Rewind	30	\$ 1110.00
10	DFW	DFW Interconnect	5334	ESPN	10-06-20	1:16 pm	JC20183TH	Jalen & Jacoby	30	\$ 365.00
<b>ESPN Totals :</b>									<b>11</b>	<b>\$ 7980.00</b>
21	DFW	DFW Interconnect	5334	FOOD	09-30-20	7:17 am	JC20183TH	Girl Meets Farm	30	\$ 365.00
23	DFW	DFW Interconnect	5334	FOOD	09-30-20	4:20 pm	JC20183TH	Guy's Grocery Games	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	09-30-20	9:26 pm	JC20183TH	Guy's Grocery Games	30	\$ 650.00
21	DFW	DFW Interconnect	5334	FOOD	10-01-20	7:21 am	JC20183TH	Restaurant: Impossible	30	\$ 365.00
22	DFW	DFW Interconnect	5334	FOOD	10-01-20	11:24 am	JC20183TH	Chopped	30	\$ 275.00
24	DFW	DFW Interconnect	5334	FOOD	10-01-20	11:18 pm	JC20183TH	Beat Bobby Flay	30	\$ 650.00

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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
<b>Order Number : 11434806</b>										
22	DFW	DFW Interconnect	5334	FOOD	10-02-20	11:27 am	JC20183TH	Food Paradise	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-02-20	5:17 pm	JC20183TH	Diners, Drive-Ins and Dives	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	10-02-20	8:14 pm	JC20183TH	Diners, Drive-Ins and Dives	30	\$ 650.00
22	DFW	DFW Interconnect	5334	FOOD	10-03-20	12:24 pm	JC20183TH	Guy's Grocery Games	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-03-20	4:24 pm	JC20183TH	Guy's Grocery Games	30	\$ 515.00
21	DFW	DFW Interconnect	5334	FOOD	10-04-20	7:19 am	JC20183TH	Barefoot Contessa	30	\$ 365.00
22	DFW	DFW Interconnect	5334	FOOD	10-04-20	3:24 pm	JC20183TH	Guy's Grocery Games	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-04-20	6:25 pm	JC20183TH	Guy's Grocery Games	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	10-04-20	10:26 pm	JC20183TH	Halloween Baking Championship	30	\$ 650.00
17	DFW	DFW Interconnect	5334	FOOD	10-05-20	7:18 am	JC20183TH	Trisha's Southern Kitchen	30	\$ 365.00
18	DFW	DFW Interconnect	5334	FOOD	10-05-20	3:22 pm	JC20183TH	Halloween Wars	30	\$ 275.00
20	DFW	DFW Interconnect	5334	FOOD	10-05-20	7:26 pm	JC20183TH	Halloween Baking Championship	30	\$ 650.00
19	DFW	DFW Interconnect	5334	FOOD	10-06-20	5:23 pm	JC20183TH	Chopped	30	\$ 515.00
20	DFW	DFW Interconnect	5334	FOOD	10-06-20	11:23 pm	JC20183TH	Chopped	30	\$ 650.00
<b>FOOD Totals :</b>									<b>20</b>	<b>\$ 9310.00</b>
30	DFW	DFW Interconnect	5334	FXNC	09-30-20	2:46 pm	JC20183TH	Bill Hemmer Reports	30	\$ 595.00
30	DFW	DFW Interconnect	5334	FXNC	10-01-20	11:50 am	JC20183TH	Outnumbered	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	10-01-20	4:44 pm	JC20183TH	The Five	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	10-01-20	9:48 pm	JC20183TH	The Ingraham Angle	30	\$ 835.00
32	DFW	DFW Interconnect	5334	FXNC	10-02-20	8:48 pm	JC20183TH	Hannity	30	\$ 835.00
29	DFW	DFW Interconnect	5334	FXNC	10-03-20	6:52 am	JC20183TH	Fox and Friends Saturday	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	10-03-20	4:51 pm	JC20183TH	America's News Headquarters	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	10-03-20	10:48 pm	JC20183TH	Watters' World	30	\$ 835.00
29	DFW	DFW Interconnect	5334	FXNC	10-04-20	8:52 am	JC20183TH	Fox and Friends Sunday	30	\$ 595.00
30	DFW	DFW Interconnect	5334	FXNC	10-04-20	1:44 pm	JC20183TH	Fox News Sunday With Chris Wallace	30	\$ 595.00
25	DFW	DFW Interconnect	5334	FXNC	10-05-20	8:50 am	JC20183TH	America's Newsroom	30	\$ 595.00
26	DFW	DFW Interconnect	5334	FXNC	10-05-20	11:49 am	JC20183TH	Outnumbered	30	\$ 595.00
28	DFW	DFW Interconnect	5334	FXNC	10-05-20	8:48 pm	JC20183TH	Hannity	30	\$ 835.00
<b>FXNC Totals :</b>									<b>13</b>	<b>\$ 8845.00</b>
39	DFW	DFW Interconnect	5334	HALL	09-30-20	6:38 pm	JC20183TH	Moonlight in Vermont	30	\$ 405.00
37	DFW	DFW Interconnect	5334	HALL	10-01-20	6:13 am	JC20183TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	10-01-20	2:34 pm	JC20183TH	Love Unleashed	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-01-20	6:30 pm	JC20183TH	Appetite for Love	30	\$ 405.00

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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
<b>Order Number : 11434806</b>										
40	DFW	DFW Interconnect	5334	HALL	10-01-20	10:16 pm	JC20183TH	The Golden Girls	30	\$ 510.00
37	DFW	DFW Interconnect	5334	HALL	10-02-20	8:14 am	JC20183TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	10-02-20	2:39 pm	JC20183TH	Under the Autumn Moon	30	\$ 125.00
40	DFW	DFW Interconnect	5334	HALL	10-02-20	10:14 pm	JC20183TH	The Golden Girls	30	\$ 510.00
37	DFW	DFW Interconnect	5334	HALL	10-03-20	6:16 am	JC20183TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	10-03-20	2:32 pm	JC20183TH	Harvest Moon	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-03-20	4:34 pm	JC20183TH	Falling for Look Lodge	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	10-03-20	8:33 pm	JC20183TH	Country at Heart	30	\$ 510.00
38	DFW	DFW Interconnect	5334	HALL	10-04-20	2:36 pm	JC20183TH	Love to the Rescue	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-04-20	6:33 pm	JC20183TH	Country at Heart	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	10-04-20	10:16 pm	JC20183TH	The Golden Girls	30	\$ 510.00
33	DFW	DFW Interconnect	5334	HALL	10-05-20	6:15 am	JC20183TH	The Golden Girls	30	\$ 125.00
34	DFW	DFW Interconnect	5334	HALL	10-05-20	2:38 pm	JC20183TH	Love on Harbor Island	30	\$ 125.00
35	DFW	DFW Interconnect	5334	HALL	10-05-20	4:39 pm	JC20183TH	My Secret Valentine	30	\$ 405.00
36	DFW	DFW Interconnect	5334	HALL	10-05-20	10:16 pm	JC20183TH	The Golden Girls	30	\$ 510.00
36	DFW	DFW Interconnect	5334	HALL	10-06-20	10:14 pm	JC20183TH	The Golden Girls	30	\$ 510.00
<b>HALL Totals :</b>									<b>20</b>	<b>\$ 6210.00</b>
45	DFW	DFW Interconnect	5334	HGTV	09-30-20	7:20 am	JC20183TH	House In a Hurry	30	\$ 360.00
48	DFW	DFW Interconnect	5334	HGTV	09-30-20	7:18 pm	JC20183TH	House Hunters	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	10-01-20	11:15 am	JC20183TH	Unsellable Houses	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-01-20	6:19 pm	JC20183TH	Flip or Flop	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-01-20	9:21 pm	JC20183TH	House Hunters	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	10-02-20	3:19 pm	JC20183TH	Property Brothers	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-02-20	6:18 pm	JC20183TH	Property Brothers	30	\$ 935.00
45	DFW	DFW Interconnect	5334	HGTV	10-03-20	7:23 am	JC20183TH	Renovation Island	30	\$ 360.00
46	DFW	DFW Interconnect	5334	HGTV	10-03-20	12:20 pm	JC20183TH	Home Town	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-03-20	6:21 pm	JC20183TH	Home Town	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-03-20	11:21 pm	JC20183TH	Hidden Potential	30	\$ 1165.00
45	DFW	DFW Interconnect	5334	HGTV	10-04-20	8:20 am	JC20183TH	Bargain Mansions	30	\$ 360.00
46	DFW	DFW Interconnect	5334	HGTV	10-04-20	1:21 pm	JC20183TH	Good Bones	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-04-20	6:19 pm	JC20183TH	Good Bones	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-04-20	11:20 pm	JC20183TH	Beachfront Bargain Hunt	30	\$ 1165.00
41	DFW	DFW Interconnect	5334	HGTV	10-05-20	7:21 am	JC20183TH	Home Town	30	\$ 360.00
42	DFW	DFW Interconnect	5334	HGTV	10-05-20	11:24 am	JC20183TH	Home Town	30	\$ 605.00
43	DFW	DFW Interconnect	5334	HGTV	10-05-20	5:19 pm	JC20183TH	Love It or List It	30	\$ 935.00
44	DFW	DFW Interconnect	5334	HGTV	10-05-20	7:21 pm	JC20183TH	Love It or List It	30	\$ 1165.00
44	DFW	DFW Interconnect	5334	HGTV	10-06-20	11:21 pm	JC20183TH	Windy City Rehab	30	\$ 1165.00

**INVOICE**

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**Invoice Date:** 25-OCT-2020  
**Order Number:** 11434806  
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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 : 11434806</b>											
54	DFW	DFW Interconnect	5334	TNT	09-30-20	1:11 pm	JC20183TH	Supernatural	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	09-30-20	3:57 pm	JC20183TH	2 Guns	30	\$ 620.00	
53	DFW	DFW Interconnect	5334	TNT	10-01-20	6:05 am	JC20183TH	Charmed	30	\$ 400.00	
54	DFW	DFW Interconnect	5334	TNT	10-01-20	3:06 pm	JC20183TH	Bones	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	10-01-20	6:05 pm	JC20183TH	Bones	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-01-20	10:21 pm	JC20183TH	Beauty and the Beast	30	\$ 775.00	
53	DFW	DFW Interconnect	5334	TNT	10-02-20	6:07 am	JC20183TH	Charmed	30	\$ 400.00	
55	DFW	DFW Interconnect	5334	TNT	10-02-20	5:07 pm	JC20183TH	Bones	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-02-20	10:20 pm	JC20183TH	It	30	\$ 775.00	
53	DFW	DFW Interconnect	5334	TNT	10-03-20	7:10 am	JC20183TH	NCIS: New Orleans	30	\$ 400.00	
54	DFW	DFW Interconnect	5334	TNT	10-03-20	3:21 pm	JC20183TH	The Bourne Supremacy	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	10-03-20	6:14 pm	JC20183TH	The Bourne Ultimatum	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-03-20	9:02 pm	JC20183TH	The Accountant	30	\$ 775.00	
54	DFW	DFW Interconnect	5334	TNT	10-04-20	1:01 pm	JC20183TH	Heaven Is for Real	30	\$ 275.00	
56	DFW	DFW Interconnect	5334	TNT	10-04-20	9:06 pm	JC20183TH	Wonder Woman	30	\$ 775.00	
49	DFW	DFW Interconnect	5334	TNT	10-05-20	7:04 am	JC20183TH	Charmed	30	\$ 400.00	
50	DFW	DFW Interconnect	5334	TNT	10-05-20	11:10 am	JC20183TH	Supernatural	30	\$ 275.00	
51	DFW	DFW Interconnect	5334	TNT	10-05-20	6:04 pm	JC20183TH	The Wedding Singer	30	\$ 620.00	
52	DFW	DFW Interconnect	5334	TNT	10-05-20	9:04 pm	JC20183TH	Tag	30	\$ 775.00	
52	DFW	DFW Interconnect	5334	TNT	10-06-20	8:58 pm	JC20183TH	Horrible Bosses 2	30	\$ 775.00	
									<b>HGTV Totals :</b>	<b>20</b>	<b>\$ 16130.00</b>
									<b>TNT Totals :</b>	<b>20</b>	<b>\$ 10725.00</b>
									<b>DFW Region Totals :</b>	<b>115</b>	<b>\$ 64930.00</b>
									<b>Order # 11434806 Totals :</b>	<b>115</b>	<b>\$ 64930.00</b>
									<b>Affidavits Totals :</b>	<b>115</b>	<b>\$ 64930.00</b>



**INVOICE**

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**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 KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11434806		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 64930.00</b>
Agency Commission :	\$ 9739.50
Rep Commission :	\$ 7174.79
<b>NET TOTAL: :</b>	<b>\$ 48015.71</b>
<b>BALANCE DUE :</b>	<b>\$ 48015.71</b>

**PLEASE REMIT TO :**

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

We accept VISA, MC, DISC and AMEX at:  
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**Payment Terms: Net 30 Days**