

INVOICE

Invoice Number: INV-70547300
Invoice Date: 25-OCT-2020
Order Number: 11436138
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 :	\$ 75445.00
Agency Commission :	\$ 11316.75
Rep Commission :	\$ 8336.69
NET TOTAL: :	\$ 55791.56
BALANCE DUE :	\$ 55791.56

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. : 11436138		Contract No. : 1396528		PO No. : 62826101/DFW		Package : N/A		Ext. Order : 62826101			
Reference No. : 1396528		Estimate No. : 1020		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
10-12-2020	10-13-2020	1	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 440.00	\$ 440.00	
10-12-2020	10-13-2020	2	UD: 09:00-16:00	CNN	DFW	5334	1	1	\$ 235.00	\$ 235.00	
10-12-2020	10-13-2020	3	UD: 16:00-19:00	CNN	DFW	5334	1	1	\$ 560.00	\$ 560.00	
10-12-2020	10-13-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 705.00	\$ 705.00	
10-07-2020	10-11-2020	5	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 440.00	\$ 880.00	
10-07-2020	10-11-2020	6	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 235.00	\$ 470.00	
10-07-2020	10-11-2020	7	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 560.00	\$ 1120.00	
10-07-2020	10-11-2020	8	UD: 19:00-24:00	CNN	DFW	5334	3	3	\$ 705.00	\$ 2115.00	
10-12-2020	10-13-2020	9	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00	
10-12-2020	10-13-2020	10	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 365.00	\$ 365.00	
10-12-2020	10-12-2020	11	UD: 19:00-23:00	ESPN	DFW	5334	1	1	\$ 10000.00	\$ 10000.00	
10-12-2020	10-13-2020	12	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1110.00	\$ 1110.00	
10-07-2020	10-11-2020	13	UD: 05:00-09:00	ESPN	DFW	5334	3	3	\$ 535.00	\$ 1605.00	
10-07-2020	10-11-2020	14	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 365.00	\$ 730.00	
10-07-2020	10-11-2020	15	UD: 16:00-19:00	ESPN	DFW	5334	2	2	\$ 890.00	\$ 1780.00	
10-07-2020	10-11-2020	16	UD: 19:00-24:00	ESPN	DFW	5334	2	2	\$ 1110.00	\$ 2220.00	
10-12-2020	10-13-2020	17	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00	
10-12-2020	10-13-2020	18	UD: 09:00-16:00	FOOD	DFW	5334	1	1	\$ 275.00	\$ 275.00	
10-12-2020	10-13-2020	19	UD: 16:00-19:00	FOOD	DFW	5334	1	1	\$ 515.00	\$ 515.00	
10-12-2020	10-13-2020	20	UD: 19:00-24:00	FOOD	DFW	5334	2	2	\$ 650.00	\$ 1300.00	
10-07-2020	10-11-2020	21	UD: 05:00-09:00	FOOD	DFW	5334	3	3	\$ 365.00	\$ 1095.00	
10-07-2020	10-11-2020	22	UD: 09:00-16:00	FOOD	DFW	5334	4	4	\$ 275.00	\$ 1100.00	
10-07-2020	10-11-2020	23	UD: 16:00-19:00	FOOD	DFW	5334	4	4	\$ 515.00	\$ 2060.00	
10-07-2020	10-11-2020	24	UD: 19:00-24:00	FOOD	DFW	5334	4	4	\$ 650.00	\$ 2600.00	
10-12-2020	10-13-2020	28	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00	
10-07-2020	10-11-2020	29	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 595.00	\$ 1190.00	
10-07-2020	10-11-2020	30	UD: 09:00-16:00	FXNC	DFW	5334	3	3	\$ 595.00	\$ 1785.00	
10-07-2020	10-11-2020	31	UD: 16:00-19:00	FXNC	DFW	5334	3	3	\$ 670.00	\$ 2010.00	
10-07-2020	10-11-2020	32	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 835.00	\$ 2505.00	
10-12-2020	10-13-2020	33	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00	
10-12-2020	10-13-2020	35	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 405.00	\$ 405.00	
10-12-2020	10-13-2020	36	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 510.00	\$ 1020.00	
10-07-2020	10-11-2020	37	UD: 05:00-09:00	HALL	DFW	5334	3	3	\$ 125.00	\$ 375.00	

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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		
Order No. : 11436138		Contract No. : 1396528		PO No. : 62826101/DFW		Package : N/A		Ext. Order : 62826101			
Reference No. : 1396528		Estimate No. : 1020		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
10-07-2020	10-11-2020	38	UD: 09:00-16:00	HALL	DFW	5334	4	4	\$ 125.00	\$ 500.00	
10-07-2020	10-11-2020	39	UD: 16:00-19:00	HALL	DFW	5334	4	4	\$ 405.00	\$ 1620.00	
10-07-2020	10-11-2020	40	UD: 19:00-24:00	HALL	DFW	5334	4	4	\$ 510.00	\$ 2040.00	
10-12-2020	10-13-2020	41	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00	
10-12-2020	10-13-2020	42	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 605.00	\$ 605.00	
10-12-2020	10-13-2020	43	UD: 16:00-19:00	HGTV	DFW	5334	1	1	\$ 935.00	\$ 935.00	
10-12-2020	10-13-2020	44	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1165.00	\$ 2330.00	
10-07-2020	10-11-2020	45	UD: 05:00-09:00	HGTV	DFW	5334	3	3	\$ 360.00	\$ 1080.00	
10-07-2020	10-11-2020	46	UD: 09:00-16:00	HGTV	DFW	5334	4	4	\$ 605.00	\$ 2420.00	
10-07-2020	10-11-2020	47	UD: 16:00-19:00	HGTV	DFW	5334	4	4	\$ 935.00	\$ 3740.00	
10-07-2020	10-11-2020	48	UD: 19:00-24:00	HGTV	DFW	5334	4	4	\$ 1165.00	\$ 4660.00	
10-12-2020	10-13-2020	49	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00	
10-12-2020	10-13-2020	50	UD: 09:00-16:00	TNT	DFW	5334	1	1	\$ 275.00	\$ 275.00	
10-12-2020	10-13-2020	51	UD: 16:00-19:00	TNT	DFW	5334	1	1	\$ 620.00	\$ 620.00	
10-12-2020	10-13-2020	52	UD: 19:00-24:00	TNT	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
10-07-2020	10-11-2020	53	UD: 05:00-09:00	TNT	DFW	5334	3	3	\$ 400.00	\$ 1200.00	
10-07-2020	10-11-2020	54	UD: 09:00-16:00	TNT	DFW	5334	4	4	\$ 275.00	\$ 1100.00	
10-07-2020	10-11-2020	55	UD: 16:00-19:00	TNT	DFW	5334	4	4	\$ 620.00	\$ 2480.00	
10-07-2020	10-11-2020	56	UD: 19:00-24:00	TNT	DFW	5334	4	4	\$ 775.00	\$ 3100.00	
Order # 11436138 Total :							117	117	\$ 75445.00		
Current Billing Cycle Totals :							117	117	\$ 75445.00		

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, TNT	13	\$ 6800.00
SRBEG879	JC20199TH	CNN, ESPN, FOOD, FXNC, HALL, HGTV, TNT	104	\$ 68645.00
Commercial Summary Totals :			117	\$ 75445.00

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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 : 11436138											
6	DFW	DFW Interconnect	5334	CNN	10-07-20	12:47 pm	JC20183TH	CNN Newsroom	30	\$ 235.00	
5	DFW	DFW Interconnect	5334	CNN	10-09-20	7:40 am	JC20199TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00	
6	DFW	DFW Interconnect	5334	CNN	10-09-20	12:45 pm	JC20199TH	CNN Newsroom	30	\$ 235.00	
7	DFW	DFW Interconnect	5334	CNN	10-09-20	4:52 pm	JC20199TH	The Situation Room With Wolf Blitzer	30	\$ 560.00	
8	DFW	DFW Interconnect	5334	CNN	10-09-20	10:38 pm	JC20199TH	CNN Tonight With Don Lemon	30	\$ 705.00	
8	DFW	DFW Interconnect	5334	CNN	10-10-20	10:43 pm	JC20199TH	CNN Special Report	30	\$ 705.00	
5	DFW	DFW Interconnect	5334	CNN	10-11-20	6:51 am	JC20199TH	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 440.00	
7	DFW	DFW Interconnect	5334	CNN	10-11-20	6:49 pm	JC20199TH	The Situation Room With Wolf Blitzer	30	\$ 560.00	
8	DFW	DFW Interconnect	5334	CNN	10-11-20	8:40 pm	JC20199TH	CNN Special Report	30	\$ 705.00	
2	DFW	DFW Interconnect	5334	CNN	10-12-20	1:50 pm	JC20199TH	CNN Newsroom	30	\$ 235.00	
3	DFW	DFW Interconnect	5334	CNN	10-12-20	4:49 pm	JC20199TH	The Situation Room With Wolf Blitzer	30	\$ 560.00	
1	DFW	DFW Interconnect	5334	CNN	10-13-20	7:39 am	JC20199TH	New Day with Alisyn Camerota and John Berman	30	\$ 440.00	
4	DFW	DFW Interconnect	5334	CNN	10-13-20	9:38 pm	JC20199TH	CNN Tonight With Don Lemon	30	\$ 705.00	
									CNN Totals :	13	\$ 6525.00
15	DFW	DFW Interconnect	5334	ESPN	10-07-20	5:32 pm	JC20183TH	SportsCenter	30	\$ 890.00	
13	DFW	DFW Interconnect	5334	ESPN	10-08-20	6:27 am	JC20199TH	Generic	30	\$ 535.00	
13	DFW	DFW Interconnect	5334	ESPN	10-09-20	6:28 am	JC20199TH	SportsCenter	30	\$ 535.00	
14	DFW	DFW Interconnect	5334	ESPN	10-09-20	1:15 pm	JC20199TH	Jalen & Jacoby	30	\$ 365.00	
15	DFW	DFW Interconnect	5334	ESPN	10-09-20	6:30 pm	JC20199TH	College Football	30	\$ 890.00	
16	DFW	DFW Interconnect	5334	ESPN	10-09-20	8:18 pm	JC20199TH	College Football	30	\$ 1110.00	
13	DFW	DFW Interconnect	5334	ESPN	10-10-20	7:25 am	JC20199TH	SportsCenter	30	\$ 535.00	
14	DFW	DFW Interconnect	5334	ESPN	10-11-20	9:53 am	JC20199TH	Sunday NFL Countdown	30	\$ 365.00	
16	DFW	DFW Interconnect	5334	ESPN	10-11-20	9:24 pm	JC20199TH	SportsCenter	30	\$ 1110.00	
11	DFW	DFW Interconnect	5334	ESPN	10-12-20	8:08 pm	JC20199TH	NFL Football	30	\$ 10000.00	
9	DFW	DFW Interconnect	5334	ESPN	10-13-20	6:26 am	JC20199TH	SportsCenter	30	\$ 535.00	
10	DFW	DFW Interconnect	5334	ESPN	10-13-20	10:19 am	JC20199TH	First Take	30	\$ 365.00	
12	DFW	DFW Interconnect	5334	ESPN	10-13-20	7:25 pm	JC20199TH	NBA Countdown	30	\$ 1110.00	
									ESPN Totals :	13	\$ 18345.00
21	DFW	DFW Interconnect	5334	FOOD	10-07-20	8:17 am	JC20183TH	Girl Meets Farm	30	\$ 365.00	
24	DFW	DFW Interconnect	5334	FOOD	10-07-20	9:24 pm	JC20183TH	Guy's Grocery Games	30	\$ 650.00	
21	DFW	DFW Interconnect	5334	FOOD	10-08-20	7:23 am	JC20199TH	Generic	30	\$ 365.00	
22	DFW	DFW Interconnect	5334	FOOD	10-08-20	11:24 am	JC20199TH	Generic	30	\$ 275.00	

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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 : 11436138										
23	DFW	DFW Interconnect	5334	FOOD	10-08-20	4:22 pm	JC20199TH	Generic	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	10-08-20	7:20 pm	JC20199TH	Generic	30	\$ 650.00
22	DFW	DFW Interconnect	5334	FOOD	10-09-20	12:19 pm	JC20199TH	Diners, Drive-Ins and Dives	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-09-20	4:14 pm	JC20199TH	Diners, Drive-Ins and Dives	30	\$ 515.00
22	DFW	DFW Interconnect	5334	FOOD	10-10-20	11:17 am	JC20199TH	Delicious Miss Brown	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-10-20	5:17 pm	JC20199TH	Diners, Drive-Ins and Dives	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	10-10-20	10:18 pm	JC20199TH	Diners, Drive-Ins and Dives	30	\$ 650.00
21	DFW	DFW Interconnect	5334	FOOD	10-11-20	7:19 am	JC20199TH	Barefoot Contessa	30	\$ 365.00
22	DFW	DFW Interconnect	5334	FOOD	10-11-20	3:23 pm	JC20199TH	Halloween Wars	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	10-11-20	6:21 pm	JC20199TH	Halloween Wars	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	10-11-20	11:21 pm	JC20199TH	Halloween Wars	30	\$ 650.00
17	DFW	DFW Interconnect	5334	FOOD	10-12-20	7:17 am	JC20199TH	Trisha's Southern Kitchen	30	\$ 365.00
18	DFW	DFW Interconnect	5334	FOOD	10-12-20	11:20 am	JC20199TH	The Kitchen	30	\$ 275.00
19	DFW	DFW Interconnect	5334	FOOD	10-12-20	6:24 pm	JC20199TH	Outrageous Pumpkins	30	\$ 515.00
20	DFW	DFW Interconnect	5334	FOOD	10-12-20	8:26 pm	JC20199TH	Halloween Baking Championship	30	\$ 650.00
20	DFW	DFW Interconnect	5334	FOOD	10-13-20	7:25 pm	JC20199TH	Chopped	30	\$ 650.00
FOOD Totals :									20	\$ 9310.00
30	DFW	DFW Interconnect	5334	FXNC	10-07-20	1:44 pm	JC20183TH	The Daily Briefing with Dana Perino	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	10-08-20	6:49 pm	JC20199TH	The Story With Martha MacCallum	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	10-08-20	10:52 pm	JC20199TH	Fox News at Night with Shannon Bream	30	\$ 835.00
29	DFW	DFW Interconnect	5334	FXNC	10-09-20	8:52 am	JC20199TH	America's Newsroom	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	10-09-20	4:47 pm	JC20199TH	The Five	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	10-09-20	9:48 pm	JC20199TH	The Ingraham Angle	30	\$ 835.00
30	DFW	DFW Interconnect	5334	FXNC	10-10-20	2:48 pm	JC20199TH	The Journal Editorial Report	30	\$ 595.00
31	DFW	DFW Interconnect	5334	FXNC	10-10-20	6:48 pm	JC20199TH	Life, Liberty & Levin	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	10-10-20	9:48 pm	JC20199TH	The Greg Gutfeld Show	30	\$ 835.00
29	DFW	DFW Interconnect	5334	FXNC	10-11-20	6:52 am	JC20199TH	Fox and Friends Sunday	30	\$ 595.00
30	DFW	DFW Interconnect	5334	FXNC	10-11-20	1:43 pm	JC20199TH	Fox News Sunday With Chris Wallace	30	\$ 595.00
28	DFW	DFW Interconnect	5334	FXNC	10-12-20	9:48 pm	JC20199TH	The Ingraham Angle	30	\$ 835.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11436138										
								FXNC Totals :	12	\$ 8325.00
37	DFW	DFW Interconnect	5334	HALL	10-07-20	6:16 am	JC20183TH	The Golden Girls	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-07-20	6:36 pm	JC20183TH	Love, Of Course	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	10-07-20	8:37 pm	JC20183TH	All Summer Long	30	\$ 510.00
37	DFW	DFW Interconnect	5334	HALL	10-08-20	6:14 am	JC20199TH	Generic	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	10-08-20	2:40 pm	JC20199TH	Generic	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-08-20	4:37 pm	JC20199TH	Generic	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	10-08-20	10:14 pm	JC20199TH	Generic	30	\$ 510.00
37	DFW	DFW Interconnect	5334	HALL	10-09-20	6:18 am	JC20199TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	10-09-20	12:46 pm	JC20199TH	Home & Family	30	\$ 125.00
40	DFW	DFW Interconnect	5334	HALL	10-09-20	10:15 pm	JC20199TH	The Golden Girls	30	\$ 510.00
38	DFW	DFW Interconnect	5334	HALL	10-10-20	12:35 pm	JC20199TH	Love on the Sidelines	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-10-20	4:33 pm	JC20199TH	Country at Heart	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	10-10-20	10:36 pm	JC20199TH	Wedding Every Weekend	30	\$ 510.00
38	DFW	DFW Interconnect	5334	HALL	10-11-20	2:35 pm	JC20199TH	Love, Once and Always	30	\$ 125.00
39	DFW	DFW Interconnect	5334	HALL	10-11-20	4:36 pm	JC20199TH	Love, Romance & Chocolate	30	\$ 405.00
33	DFW	DFW Interconnect	5334	HALL	10-12-20	6:17 am	JC20199TH	The Golden Girls	30	\$ 125.00
35	DFW	DFW Interconnect	5334	HALL	10-12-20	4:36 pm	JC20199TH	Paris, Wine & Romance	30	\$ 405.00
36	DFW	DFW Interconnect	5334	HALL	10-12-20	10:16 pm	JC20199TH	The Golden Girls	30	\$ 510.00
36	DFW	DFW Interconnect	5334	HALL	10-13-20	10:13 pm	JC20199TH	The Golden Girls	30	\$ 510.00
								HALL Totals :	19	\$ 6085.00
45	DFW	DFW Interconnect	5334	HGTV	10-07-20	8:19 am	JC20183TH	Love It or List It	30	\$ 360.00
46	DFW	DFW Interconnect	5334	HGTV	10-07-20	11:17 am	JC20183TH	My Lottery Dream Home	30	\$ 605.00
48	DFW	DFW Interconnect	5334	HGTV	10-07-20	9:18 pm	JC20183TH	House Hunters	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	10-08-20	12:21 pm	JC20199TH	Generic	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-08-20	4:17 pm	JC20199TH	Generic	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-08-20	10:18 pm	JC20199TH	Generic	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	10-09-20	1:18 pm	JC20199TH	Good Bones	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-09-20	6:20 pm	JC20199TH	Good Bones	30	\$ 935.00
45	DFW	DFW Interconnect	5334	HGTV	10-10-20	7:19 am	JC20199TH	Renovation Inc	30	\$ 360.00
46	DFW	DFW Interconnect	5334	HGTV	10-10-20	11:22 am	JC20199TH	Renovation Inc	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	10-10-20	6:19 pm	JC20199TH	Love It or List It	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-10-20	9:22 pm	JC20199TH	Hidden Potential	30	\$ 1165.00
45	DFW	DFW Interconnect	5334	HGTV	10-11-20	7:15 am	JC20199TH	Flipping 101 With Tarek El Moussa	30	\$ 360.00
47	DFW	DFW Interconnect	5334	HGTV	10-11-20	5:24 pm	JC20199TH	Property Brothers: Forever Home	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	10-11-20	10:18 pm	JC20199TH	Mexico Life	30	\$ 1165.00
42	DFW	DFW Interconnect	5334	HGTV	10-12-20	11:20 am	JC20199TH	Holmes & Holmes	30	\$ 605.00

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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 : 11436138											
43	DFW	DFW Interconnect	5334	HGTV	10-12-20	6:19 pm	JC20199TH	Love It or List It	30	\$ 935.00	
44	DFW	DFW Interconnect	5334	HGTV	10-12-20	7:19 pm	JC20199TH	Love It or List It	30	\$ 1165.00	
41	DFW	DFW Interconnect	5334	HGTV	10-13-20	7:17 am	JC20199TH	Flip or Flop Nashville	30	\$ 360.00	
44	DFW	DFW Interconnect	5334	HGTV	10-13-20	10:19 pm	JC20199TH	House Hunters	30	\$ 1165.00	
									HGTV Totals :	20	\$ 16130.00
54	DFW	DFW Interconnect	5334	TNT	10-07-20	11:15 am	JC20183TH	Supernatural	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	10-07-20	5:27 pm	JC20183TH	The Legend of Tarzan	30	\$ 620.00	
53	DFW	DFW Interconnect	5334	TNT	10-08-20	6:04 am	JC20199TH	Generic	30	\$ 400.00	
55	DFW	DFW Interconnect	5334	TNT	10-08-20	6:43 pm	JC20199TH	Generic	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-08-20	11:21 pm	JC20199TH	London Has Fallen	30	\$ 775.00	
53	DFW	DFW Interconnect	5334	TNT	10-09-20	6:04 am	JC20199TH	Charmed	30	\$ 400.00	
54	DFW	DFW Interconnect	5334	TNT	10-09-20	1:10 pm	JC20199TH	NCIS: New Orleans	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	10-09-20	5:08 pm	JC20199TH	Bones	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-09-20	10:53 pm	JC20199TH	Hercules: The Thracian Wars	30	\$ 775.00	
53	DFW	DFW Interconnect	5334	TNT	10-10-20	7:08 am	JC20199TH	NCIS: New Orleans	30	\$ 400.00	
54	DFW	DFW Interconnect	5334	TNT	10-10-20	10:12 am	JC20199TH	NCIS: New Orleans	30	\$ 275.00	
55	DFW	DFW Interconnect	5334	TNT	10-10-20	5:16 pm	JC20199TH	Thor: Ragnarok	30	\$ 620.00	
56	DFW	DFW Interconnect	5334	TNT	10-10-20	10:27 pm	JC20199TH	Star Trek	30	\$ 775.00	
54	DFW	DFW Interconnect	5334	TNT	10-11-20	11:22 am	JC20199TH	Pain & Gain	30	\$ 275.00	
56	DFW	DFW Interconnect	5334	TNT	10-11-20	8:56 pm	JC20199TH	Ant-Man	30	\$ 775.00	
49	DFW	DFW Interconnect	5334	TNT	10-12-20	7:06 am	JC20199TH	Charmed	30	\$ 400.00	
51	DFW	DFW Interconnect	5334	TNT	10-12-20	4:00 pm	JC20199TH	Riddick	30	\$ 620.00	
52	DFW	DFW Interconnect	5334	TNT	10-12-20	10:26 pm	JC20199TH	The Wolverine	30	\$ 775.00	
50	DFW	DFW Interconnect	5334	TNT	10-13-20	12:12 pm	JC20199TH	Supernatural	30	\$ 275.00	
52	DFW	DFW Interconnect	5334	TNT	10-13-20	10:07 pm	JC20199TH	The Book of Eli	30	\$ 775.00	
									TNT Totals :	20	\$ 10725.00
									DFW Region Totals :	117	\$ 75445.00
									Order # 11436138 Totals :	117	\$ 75445.00
									Affidavits Totals :	117	\$ 75445.00

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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

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Order Number	Invoice Notes	Payment Terms
11436138		NET30

AIRTIME TOTAL :	\$ 75445.00
Agency Commission :	\$ 11316.75
Rep Commission :	\$ 8336.69
NET TOTAL: :	\$ 55791.56
BALANCE DUE :	\$ 55791.56

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