

INVOICE

Invoice Number: INV-70549477
Invoice Date: 25-OCT-2020
Order Number: 11439353
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 : | \$ 13891.00 |
| Agency Commission : | \$ 2083.65 |
| Rep Commission : | \$ 1534.97 |
| NET TOTAL : | \$ 10272.38 |
| BALANCE DUE : | \$ 10272.38 |

PLEASE REMIT TO :

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

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<https://southpayments.spectrumreach.com>

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. : 11439353 | | Contract No. : 1400620 | | PO No. : 62837244/DFW | | Package : N/A | | Ext. Order : 62837244 | | | |
| Reference No. : 1400620 | | Estimate No. : 1379 | | AE Name : April Kimberlain | | Product : 4 | | Ext. Client : 4 | | | |
| 10-23-2020 | 10-25-2020 | 1 | UD: 09:00-16:00 | AEN | DFW | 5334 | 1 | 1 | \$ 105.00 | \$ 105.00 | |
| 10-23-2020 | 10-25-2020 | 2 | UD: 16:00-19:00 | AEN | DFW | 5334 | 1 | 1 | \$ 330.00 | \$ 330.00 | |
| 10-23-2020 | 10-25-2020 | 3 | UD: 19:00-24:00 | AEN | DFW | 5334 | 1 | 1 | \$ 415.00 | \$ 415.00 | |
| 10-23-2020 | 10-25-2020 | 4 | UD: 05:00-09:00 | ESPN | DFW | 5334 | 1 | 1 | \$ 535.00 | \$ 535.00 | |
| 10-23-2020 | 10-25-2020 | 5 | UD: 09:00-16:00 | ESPN | DFW | 5334 | 1 | 1 | \$ 365.00 | \$ 365.00 | |
| 10-23-2020 | 10-25-2020 | 6 | UD: 16:00-19:00 | ESPN | DFW | 5334 | 1 | 1 | \$ 890.00 | \$ 890.00 | |
| 10-23-2020 | 10-25-2020 | 7 | UD: 19:00-24:00 | ESPN | DFW | 5334 | 1 | 1 | \$ 1110.00 | \$ 1110.00 | |
| 10-23-2020 | 10-25-2020 | 8 | UD: 05:00-09:00 | FOOD | DFW | 5334 | 1 | 1 | \$ 365.00 | \$ 365.00 | |
| 10-23-2020 | 10-25-2020 | 9 | UD: 09:00-16:00 | FOOD | DFW | 5334 | 1 | 1 | \$ 275.00 | \$ 275.00 | |
| 10-23-2020 | 10-25-2020 | 10 | UD: 16:00-19:00 | FOOD | DFW | 5334 | 1 | 1 | \$ 1186.00 | \$ 1186.00 | |
| 10-23-2020 | 10-25-2020 | 11 | UD: 19:00-24:00 | FOOD | DFW | 5334 | 1 | 1 | \$ 650.00 | \$ 650.00 | |
| 10-23-2020 | 10-25-2020 | 12 | UD: 05:00-09:00 | HALL | DFW | 5334 | 1 | 1 | \$ 125.00 | \$ 125.00 | |
| 10-23-2020 | 10-25-2020 | 14 | UD: 05:00-09:00 | LIF | DFW | 5334 | 1 | 1 | \$ 255.00 | \$ 255.00 | |
| 10-23-2020 | 10-25-2020 | 15 | UD: 09:00-16:00 | LIF | DFW | 5334 | 1 | 1 | \$ 125.00 | \$ 125.00 | |
| 10-23-2020 | 10-25-2020 | 16 | UD: 16:00-19:00 | LIF | DFW | 5334 | 1 | 1 | \$ 405.00 | \$ 405.00 | |
| 10-23-2020 | 10-25-2020 | 17 | UD: 19:00-24:00 | LIF | DFW | 5334 | 1 | 1 | \$ 510.00 | \$ 510.00 | |
| 10-23-2020 | 10-25-2020 | 18 | UD: 05:00-09:00 | TBSC | DFW | 5334 | 1 | 1 | \$ 400.00 | \$ 400.00 | |
| 10-23-2020 | 10-25-2020 | 19 | UD: 09:00-16:00 | TBSC | DFW | 5334 | 1 | 1 | \$ 275.00 | \$ 275.00 | |
| 10-23-2020 | 10-25-2020 | 20 | UD: 16:00-19:00 | TBSC | DFW | 5334 | 1 | 1 | \$ 620.00 | \$ 620.00 | |
| 10-23-2020 | 10-25-2020 | 21 | UD: 19:00-24:00 | TBSC | DFW | 5334 | 1 | 1 | \$ 775.00 | \$ 775.00 | |
| 10-23-2020 | 10-25-2020 | 22 | UD: 05:00-09:00 | TNT | DFW | 5334 | 1 | 1 | \$ 400.00 | \$ 400.00 | |
| 10-23-2020 | 10-25-2020 | 23 | UD: 09:00-16:00 | TNT | DFW | 5334 | 1 | 1 | \$ 275.00 | \$ 275.00 | |
| 10-23-2020 | 10-25-2020 | 24 | UD: 16:00-19:00 | TNT | DFW | 5334 | 1 | 1 | \$ 620.00 | \$ 620.00 | |
| 10-23-2020 | 10-25-2020 | 25 | UD: 19:00-24:00 | TNT | DFW | 5334 | 1 | 1 | \$ 775.00 | \$ 775.00 | |
| 10-24-2020 | 10-25-2020 | 54 | UD: 16:00-19:00 | HALL | DFW | 5334 | 1 | 1 | \$ 933.00 | \$ 933.00 | |
| 10-24-2020 | 10-25-2020 | 55 | UD: 19:00-24:00 | HALL | DFW | 5334 | 1 | 1 | \$ 1172.00 | \$ 1172.00 | |
| Order # 11439353 Total : | | | | | | | 26 | 26 | \$ 13891.00 | | |
| Current Billing Cycle Totals : | | | | | | | 26 | 26 | \$ 13891.00 | | |

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

INVOICE

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Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

| Spot ID | Spot Title | Networks | Total Spots | Total Cost |
|------------------------------------|-------------------|--|--------------------|--------------------|
| SRBEU428 | JC20151TH | AEN, ESPN, FOOD, HALL, LIF, TBSC, TNT | 13 | \$ 6827.00 |
| SRBEU429 | JC20155TH | AEN, ESPN, FOOD, HALL, LIF, TBSC, TNT | 13 | \$ 7064.00 |
| Commercial Summary Totals : | | | 26 | \$ 13891.00 |

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 Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

| Line | RU/REG | Region Description | Syscode | Network | Date | Time | Spot Title | Program | Length | Charged |
|--------------------------------|--------|--------------------|---------|---------|----------|----------|------------|--|----------------------------------|-----------------------|
| Order Number : 11439353 | | | | | | | | | | |
| 1 | DFW | DFW Interconnect | 5334 | AEN | 10-23-20 | 12:12 pm | JC20151TH | The First 48 | 30 | \$ 105.00 |
| 2 | DFW | DFW Interconnect | 5334 | AEN | 10-23-20 | 5:09 pm | JC20155TH | The First 48 | 30 | \$ 330.00 |
| 3 | DFW | DFW Interconnect | 5334 | AEN | 10-23-20 | 10:15 pm | JC20151TH | The First 48 | 30 | \$ 415.00 |
| | | | | | | | | | AEN Totals : | 3 \$ 850.00 |
| 5 | DFW | DFW Interconnect | 5334 | ESPN | 10-23-20 | 1:13 pm | JC20151TH | Jalen & Jacoby | 30 | \$ 365.00 |
| 6 | DFW | DFW Interconnect | 5334 | ESPN | 10-23-20 | 4:27 pm | JC20155TH | Around the Horn | 30 | \$ 890.00 |
| 7 | DFW | DFW Interconnect | 5334 | ESPN | 10-23-20 | 11:26 pm | JC20151TH | SportsCenter | 30 | \$ 1110.00 |
| 4 | DFW | DFW Interconnect | 5334 | ESPN | 10-24-20 | 6:31 am | JC20155TH | SportsCenter | 30 | \$ 535.00 |
| | | | | | | | | | ESPN Totals : | 4 \$ 2900.00 |
| 8 | DFW | DFW Interconnect | 5334 | FOOD | 10-23-20 | 8:26 am | JC20155TH | Kids Baking Championship | 30 | \$ 365.00 |
| 9 | DFW | DFW Interconnect | 5334 | FOOD | 10-23-20 | 3:17 pm | JC20151TH | Diners, Drive-Ins and Dives | 30 | \$ 275.00 |
| 10 | DFW | DFW Interconnect | 5334 | FOOD | 10-23-20 | 5:16 pm | JC20155TH | Diners, Drive-Ins and Dives | 30 | \$ 1186.00 |
| 11 | DFW | DFW Interconnect | 5334 | FOOD | 10-23-20 | 10:18 pm | JC20151TH | Diners, Drive-Ins and Dives | 30 | \$ 650.00 |
| | | | | | | | | | FOOD Totals : | 4 \$ 2476.00 |
| 12 | DFW | DFW Interconnect | 5334 | HALL | 10-23-20 | 6:35 am | JC20155TH | Cherished Memories: A Gift to Remember 2 | 30 | \$ 125.00 |
| 54 | DFW | DFW Interconnect | 5334 | HALL | 10-24-20 | 4:37 pm | JC20155TH | Holiday Date | 30 | \$ 933.00 |
| 55 | DFW | DFW Interconnect | 5334 | HALL | 10-24-20 | 10:37 pm | JC20151TH | Christmas at Pemberley Manor | 30 | \$ 1172.00 |
| | | | | | | | | | HALL Totals : | 3 \$ 2230.00 |
| 15 | DFW | DFW Interconnect | 5334 | LIF | 10-23-20 | 11:16 am | JC20151TH | Christmas With the Kranks | 30 | \$ 125.00 |
| 16 | DFW | DFW Interconnect | 5334 | LIF | 10-23-20 | 6:17 pm | JC20155TH | Christmas Unleashed | 30 | \$ 405.00 |
| 14 | DFW | DFW Interconnect | 5334 | LIF | 10-25-20 | 7:29 am | JC20155TH | Amazing Facts | 30 | \$ 255.00 |
| 17 | DFW | DFW Interconnect | 5334 | LIF | 10-25-20 | 8:08 pm | JC20151TH | Forever Christmas | 30 | \$ 510.00 |
| | | | | | | | | | LIF Totals : | 4 \$ 1295.00 |
| 18 | DFW | DFW Interconnect | 5334 | TBSC | 10-23-20 | 8:18 am | JC20155TH | George Lopez | 30 | \$ 400.00 |
| 19 | DFW | DFW Interconnect | 5334 | TBSC | 10-23-20 | 11:10 am | JC20151TH | Friends | 30 | \$ 275.00 |
| 21 | DFW | DFW Interconnect | 5334 | TBSC | 10-23-20 | 10:12 pm | JC20151TH | Black Panther | 30 | \$ 775.00 |
| 20 | DFW | DFW Interconnect | 5334 | TBSC | 10-25-20 | 5:06 pm | JC20155TH | Overboard | 30 | \$ 620.00 |
| | | | | | | | | | TBSC Totals : | 4 \$ 2070.00 |
| 22 | DFW | DFW Interconnect | 5334 | TNT | 10-23-20 | 6:06 am | JC20155TH | Charmed | 30 | \$ 400.00 |
| 24 | DFW | DFW Interconnect | 5334 | TNT | 10-23-20 | 4:08 pm | JC20155TH | Bones | 30 | \$ 620.00 |
| 25 | DFW | DFW Interconnect | 5334 | TNT | 10-23-20 | 10:20 pm | JC20151TH | Transformers: Revenge of the Fallen | 30 | \$ 775.00 |
| 23 | DFW | DFW Interconnect | 5334 | TNT | 10-25-20 | 1:07 pm | JC20151TH | Kong: Skull Island | 30 | \$ 275.00 |
| | | | | | | | | | TNT Totals : | 4 \$ 2070.00 |
| | | | | | | | | | DFW Region Totals : | 26 \$ 13891.00 |
| | | | | | | | | | Order # 11439353 Totals : | 26 \$ 13891.00 |
| | | | | | | | | | Affidavits Totals : | 26 \$ 13891.00 |

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| AGENCY | AGENCY NO. | AE NAME | AE NO. |
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| 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 |
|--------------|---------------|---------------|
| 11439353 | | NET30 |

| | |
|------------------------|--------------------|
| AIRTIME TOTAL : | \$ 13891.00 |
| Agency Commission : | \$ 2083.65 |
| Rep Commission : | \$ 1534.97 |
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