

INVOICE

Invoice Number: INV-70537707
Invoice Date: 27-SEP-2020
Order Number: 11429974
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 :	\$ 35820.00
Agency Commission :	\$ 5373.00
Rep Commission :	\$ 3958.16
NET TOTAL :	\$ 26488.84
BALANCE DUE :	\$ 26488.84

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 08-31-20 - 09-27-20	MONTH 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. : 11429974		Contract No. : 1387560		PO No. : 62803033/DFW		Package : N/A		Ext. Order : 62803033			
Reference No. : 1387560		Estimate No. : 768		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
09-04-2020	09-06-2020	1	UD: 05:00-09:00	FOOD	DFW	5334	2	2		\$ 365.00	\$ 730.00
09-07-2020	09-08-2020	2	UD: 05:00-09:00	FOOD	DFW	5334	1	1		\$ 365.00	\$ 365.00
09-04-2020	09-06-2020	3	UD: 09:00-16:00	FOOD	DFW	5334	2	2		\$ 275.00	\$ 550.00
09-07-2020	09-08-2020	4	UD: 09:00-16:00	FOOD	DFW	5334	2	2		\$ 275.00	\$ 550.00
09-04-2020	09-06-2020	5	UD: 16:00-19:00	FOOD	DFW	5334	2	2		\$ 515.00	\$ 1030.00
09-07-2020	09-08-2020	6	UD: 16:00-19:00	FOOD	DFW	5334	2	2		\$ 515.00	\$ 1030.00
09-04-2020	09-06-2020	7	UD: 19:00-24:00	FOOD	DFW	5334	4	4		\$ 650.00	\$ 2600.00
09-07-2020	09-08-2020	8	UD: 19:00-24:00	FOOD	DFW	5334	2	2		\$ 650.00	\$ 1300.00
09-04-2020	09-06-2020	9	UD: 05:00-09:00	HALL	DFW	5334	2	2		\$ 125.00	\$ 250.00
09-07-2020	09-08-2020	10	UD: 05:00-09:00	HALL	DFW	5334	1	1		\$ 125.00	\$ 125.00
09-04-2020	09-06-2020	11	UD: 09:00-16:00	HALL	DFW	5334	2	2		\$ 125.00	\$ 250.00
09-07-2020	09-08-2020	12	UD: 09:00-16:00	HALL	DFW	5334	2	2		\$ 125.00	\$ 250.00
09-04-2020	09-06-2020	13	UD: 16:00-19:00	HALL	DFW	5334	2	2		\$ 405.00	\$ 810.00
09-07-2020	09-08-2020	14	UD: 16:00-19:00	HALL	DFW	5334	2	2		\$ 405.00	\$ 810.00
09-04-2020	09-06-2020	15	UD: 19:00-24:00	HALL	DFW	5334	4	4		\$ 510.00	\$ 2040.00
09-07-2020	09-08-2020	16	UD: 19:00-24:00	HALL	DFW	5334	2	2		\$ 510.00	\$ 1020.00
09-04-2020	09-06-2020	17	UD: 05:00-09:00	HGTV	DFW	5334	2	2		\$ 360.00	\$ 720.00
09-07-2020	09-08-2020	18	UD: 05:00-09:00	HGTV	DFW	5334	1	1		\$ 360.00	\$ 360.00
09-04-2020	09-06-2020	19	UD: 09:00-16:00	HGTV	DFW	5334	2	2		\$ 605.00	\$ 1210.00
09-07-2020	09-08-2020	20	UD: 09:00-16:00	HGTV	DFW	5334	2	2		\$ 605.00	\$ 1210.00
09-04-2020	09-06-2020	21	UD: 16:00-19:00	HGTV	DFW	5334	2	2		\$ 935.00	\$ 1870.00
09-07-2020	09-08-2020	22	UD: 16:00-19:00	HGTV	DFW	5334	2	2		\$ 935.00	\$ 1870.00
09-04-2020	09-06-2020	23	UD: 19:00-24:00	HGTV	DFW	5334	4	4		\$ 1165.00	\$ 4660.00
09-07-2020	09-08-2020	24	UD: 19:00-24:00	HGTV	DFW	5334	2	2		\$ 1165.00	\$ 2330.00
09-04-2020	09-06-2020	25	UD: 05:00-09:00	TNT	DFW	5334	2	2		\$ 400.00	\$ 800.00
09-07-2020	09-08-2020	26	UD: 05:00-09:00	TNT	DFW	5334	1	1		\$ 400.00	\$ 400.00
09-04-2020	09-06-2020	27	UD: 09:00-16:00	TNT	DFW	5334	2	2		\$ 275.00	\$ 550.00
09-07-2020	09-08-2020	28	UD: 09:00-16:00	TNT	DFW	5334	2	2		\$ 275.00	\$ 550.00
09-04-2020	09-06-2020	29	UD: 16:00-19:00	TNT	DFW	5334	2	2		\$ 620.00	\$ 1240.00
09-07-2020	09-08-2020	30	UD: 16:00-19:00	TNT	DFW	5334	2	2		\$ 620.00	\$ 1240.00
09-04-2020	09-06-2020	31	UD: 19:00-24:00	TNT	DFW	5334	3	3		\$ 775.00	\$ 2325.00
09-07-2020	09-08-2020	32	UD: 19:00-24:00	TNT	DFW	5334	1	1		\$ 775.00	\$ 775.00
Order # 11429974 Total :							66	66			\$ 35820.00

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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		
Current Billing Cycle Totals :							66	66			\$ 35820.00

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
SRBD4635	JC20164TH	FOOD, HALL, HGTV, TNT	66	\$ 35820.00
Commercial Summary Totals :			66	\$ 35820.00

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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 : 11429974										
3	DFW	DFW Interconnect	5334	FOOD	09-04-20	12:14 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 275.00
7	DFW	DFW Interconnect	5334	FOOD	09-04-20	8:15 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 650.00
7	DFW	DFW Interconnect	5334	FOOD	09-04-20	11:15 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 650.00
1	DFW	DFW Interconnect	5334	FOOD	09-05-20	7:22 am	JC20164TH	The Kitchen	30	\$ 365.00
3	DFW	DFW Interconnect	5334	FOOD	09-05-20	11:19 am	JC20164TH	Delicious Miss Brown	30	\$ 275.00
5	DFW	DFW Interconnect	5334	FOOD	09-05-20	5:18 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 515.00
7	DFW	DFW Interconnect	5334	FOOD	09-05-20	11:19 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 650.00
1	DFW	DFW Interconnect	5334	FOOD	09-06-20	7:19 am	JC20164TH	Barefoot Contessa	30	\$ 365.00
5	DFW	DFW Interconnect	5334	FOOD	09-06-20	5:21 pm	JC20164TH	Guy's Grocery Games	30	\$ 515.00
7	DFW	DFW Interconnect	5334	FOOD	09-06-20	7:23 pm	JC20164TH	Guy's Grocery Games	30	\$ 650.00
2	DFW	DFW Interconnect	5334	FOOD	09-07-20	8:18 am	JC20164TH	Trisha's Southern Kitchen	30	\$ 365.00
4	DFW	DFW Interconnect	5334	FOOD	09-07-20	11:24 am	JC20164TH	The Kitchen	30	\$ 275.00
6	DFW	DFW Interconnect	5334	FOOD	09-07-20	4:21 pm	JC20164TH	Diners, Drive-Ins and Dives	30	\$ 515.00
8	DFW	DFW Interconnect	5334	FOOD	09-07-20	8:21 pm	JC20164TH	All-Star Best Thing I Ever Ate	30	\$ 650.00
4	DFW	DFW Interconnect	5334	FOOD	09-08-20	12:24 pm	JC20164TH	Chopped	30	\$ 275.00
6	DFW	DFW Interconnect	5334	FOOD	09-08-20	4:24 pm	JC20164TH	Chopped	30	\$ 515.00
8	DFW	DFW Interconnect	5334	FOOD	09-08-20	10:24 pm	JC20164TH	Chopped	30	\$ 650.00
FOOD Totals :									17	\$ 8155.00
9	DFW	DFW Interconnect	5334	HALL	09-04-20	8:16 am	JC20164TH	The Golden Girls	30	\$ 125.00
15	DFW	DFW Interconnect	5334	HALL	09-04-20	8:38 pm	JC20164TH	Reunited at Christmas	30	\$ 510.00
9	DFW	DFW Interconnect	5334	HALL	09-05-20	6:14 am	JC20164TH	The Golden Girls	30	\$ 125.00
11	DFW	DFW Interconnect	5334	HALL	09-05-20	12:34 pm	JC20164TH	The Sweetest Heart	30	\$ 125.00
13	DFW	DFW Interconnect	5334	HALL	09-05-20	4:36 pm	JC20164TH	One Winter Proposal	30	\$ 405.00
15	DFW	DFW Interconnect	5334	HALL	09-05-20	10:33 pm	JC20164TH	All Summer Long	30	\$ 510.00
11	DFW	DFW Interconnect	5334	HALL	09-06-20	2:30 pm	JC20164TH	A Taste of Summer	30	\$ 125.00
13	DFW	DFW Interconnect	5334	HALL	09-06-20	4:34 pm	JC20164TH	Just My Type	30	\$ 405.00
15	DFW	DFW Interconnect	5334	HALL	09-06-20	8:33 pm	JC20164TH	Love Under the Stars	30	\$ 510.00
15	DFW	DFW Interconnect	5334	HALL	09-06-20	10:33 pm	JC20164TH	In the Key of Love	30	\$ 510.00
12	DFW	DFW Interconnect	5334	HALL	09-07-20	12:39 pm	JC20164TH	The Convenient Groom	30	\$ 125.00
14	DFW	DFW Interconnect	5334	HALL	09-07-20	6:36 pm	JC20164TH	You're Bacon Me Crazy	30	\$ 405.00
16	DFW	DFW Interconnect	5334	HALL	09-07-20	10:16 pm	JC20164TH	The Golden Girls	30	\$ 510.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11429974										
10	DFW	DFW Interconnect	5334	HALL	09-08-20	6:15 am	JC20164TH	The Golden Girls	30	\$ 125.00
12	DFW	DFW Interconnect	5334	HALL	09-08-20	2:38 pm	JC20164TH	The Birthday Wish	30	\$ 125.00
14	DFW	DFW Interconnect	5334	HALL	09-08-20	4:39 pm	JC20164TH	Love, Once and Always	30	\$ 405.00
16	DFW	DFW Interconnect	5334	HALL	09-08-20	10:13 pm	JC20164TH	The Golden Girls	30	\$ 510.00
HALL Totals :									17	\$ 5555.00
21	DFW	DFW Interconnect	5334	HGTV	09-04-20	5:19 pm	JC20164TH	Good Bones	30	\$ 935.00
23	DFW	DFW Interconnect	5334	HGTV	09-04-20	7:18 pm	JC20164TH	My Lottery Dream Home	30	\$ 1165.00
23	DFW	DFW Interconnect	5334	HGTV	09-04-20	10:21 pm	JC20164TH	House Hunters	30	\$ 1165.00
17	DFW	DFW Interconnect	5334	HGTV	09-05-20	7:20 am	JC20164TH	Property Brothers: Forever Home	30	\$ 360.00
19	DFW	DFW Interconnect	5334	HGTV	09-05-20	11:20 am	JC20164TH	Renovation Inc	30	\$ 605.00
23	DFW	DFW Interconnect	5334	HGTV	09-05-20	10:23 pm	JC20164TH	Love It or List It	30	\$ 1165.00
17	DFW	DFW Interconnect	5334	HGTV	09-06-20	7:17 am	JC20164TH	Good Bones	30	\$ 360.00
19	DFW	DFW Interconnect	5334	HGTV	09-06-20	3:18 pm	JC20164TH	Love It or List It	30	\$ 605.00
21	DFW	DFW Interconnect	5334	HGTV	09-06-20	4:19 pm	JC20164TH	Love It or List It	30	\$ 935.00
23	DFW	DFW Interconnect	5334	HGTV	09-06-20	8:19 pm	JC20164TH	Welcome to the Jungle	30	\$ 1165.00
18	DFW	DFW Interconnect	5334	HGTV	09-07-20	7:18 am	JC20164TH	Love It or List It	30	\$ 360.00
20	DFW	DFW Interconnect	5334	HGTV	09-07-20	1:18 pm	JC20164TH	Love It or List It	30	\$ 605.00
22	DFW	DFW Interconnect	5334	HGTV	09-07-20	5:18 pm	JC20164TH	Love It or List It	30	\$ 935.00
24	DFW	DFW Interconnect	5334	HGTV	09-07-20	11:19 pm	JC20164TH	Love It or List It	30	\$ 1165.00
20	DFW	DFW Interconnect	5334	HGTV	09-08-20	12:18 pm	JC20164TH	Good Bones	30	\$ 605.00
22	DFW	DFW Interconnect	5334	HGTV	09-08-20	4:19 pm	JC20164TH	Good Bones	30	\$ 935.00
24	DFW	DFW Interconnect	5334	HGTV	09-08-20	7:21 pm	JC20164TH	Good Bones	30	\$ 1165.00
HGTV Totals :									17	\$ 14230.00
27	DFW	DFW Interconnect	5334	TNT	09-04-20	3:17 pm	JC20164TH	The A-Team	30	\$ 275.00
31	DFW	DFW Interconnect	5334	TNT	09-04-20	9:33 pm	JC20164TH	TBA	30	\$ 775.00
31	DFW	DFW Interconnect	5334	TNT	09-04-20	11:01 pm	JC20164TH	TBA	30	\$ 775.00
25	DFW	DFW Interconnect	5334	TNT	09-05-20	6:12 am	JC20164TH	NCIS: New Orleans	30	\$ 400.00
29	DFW	DFW Interconnect	5334	TNT	09-05-20	5:12 pm	JC20164TH	All Elite Wrestling: Dynamite	30	\$ 620.00
25	DFW	DFW Interconnect	5334	TNT	09-06-20	6:11 am	JC20164TH	NCIS: New Orleans	30	\$ 400.00
27	DFW	DFW Interconnect	5334	TNT	09-06-20	2:06 pm	JC20164TH	Star Wars: The Empire Strikes Back	30	\$ 275.00
29	DFW	DFW Interconnect	5334	TNT	09-06-20	4:04 pm	JC20164TH	Star Wars: The Empire Strikes Back	30	\$ 620.00
31	DFW	DFW Interconnect	5334	TNT	09-06-20	10:17 pm	JC20164TH	Solo: A Star Wars Story	30	\$ 775.00
26	DFW	DFW Interconnect	5334	TNT	09-07-20	6:06 am	JC20164TH	Charmed	30	\$ 400.00
28	DFW	DFW Interconnect	5334	TNT	09-07-20	10:06 am	JC20164TH	27 Dresses	30	\$ 275.00
30	DFW	DFW Interconnect	5334	TNT	09-07-20	4:22 pm	JC20164TH	We're the Millers	30	\$ 620.00
32	DFW	DFW Interconnect	5334	TNT	09-07-20	11:24 pm	JC20164TH	Inside the NBA	30	\$ 775.00
28	DFW	DFW Interconnect	5334	TNT	09-08-20	12:09 pm	JC20164TH	Supernatural	30	\$ 275.00

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Order Number : 11429974										
30	DFW	DFW Interconnect	5334	TNT	09-08-20	5:05 pm	JC20164TH	Limitless	30	\$ 620.00
									TNT Totals :	15 \$ 7880.00
									DFW Region Totals :	66 \$ 35820.00
									Order # 11429974 Totals :	66 \$ 35820.00
									Affidavits Totals :	66 \$ 35820.00

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11429974		NET30

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Rep Commission :	\$ 3958.16
NET TOTAL: :	\$ 26488.84
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