

INVOICE

Invoice Number: INV-70537418
Invoice Date: 27-SEP-2020
Order Number: 11429968
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 :	\$ 16210.00
Agency Commission :	\$ 2431.50
Rep Commission :	\$ 1791.24
NET TOTAL :	\$ 11987.26
BALANCE DUE :	\$ 11987.26

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. : 11429968		Contract No. : 1387551		PO No. : 62803063/DFW		Package : N/A		Ext. Order : 62803063			
Reference No. : 1387551		Estimate No. : 768		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
09-02-2020	09-03-2020	1	UD: 05:00-09:00	FOOD	DFW	5334	2	2	\$ 365.00	\$ 730.00	
09-02-2020	09-03-2020	2	UD: 09:00-16:00	FOOD	DFW	5334	2	2	\$ 275.00	\$ 550.00	
09-02-2020	09-03-2020	3	UD: 16:00-19:00	FOOD	DFW	5334	2	2	\$ 515.00	\$ 1030.00	
09-02-2020	09-03-2020	4	UD: 19:00-24:00	FOOD	DFW	5334	2	2	\$ 650.00	\$ 1300.00	
09-02-2020	09-03-2020	5	UD: 05:00-09:00	HALL	DFW	5334	2	2	\$ 125.00	\$ 250.00	
09-02-2020	09-03-2020	6	UD: 09:00-16:00	HALL	DFW	5334	2	2	\$ 125.00	\$ 250.00	
09-02-2020	09-03-2020	7	UD: 16:00-19:00	HALL	DFW	5334	2	2	\$ 405.00	\$ 810.00	
09-02-2020	09-03-2020	8	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 510.00	\$ 1020.00	
09-02-2020	09-03-2020	9	UD: 05:00-09:00	HGTV	DFW	5334	2	2	\$ 360.00	\$ 720.00	
09-02-2020	09-03-2020	10	UD: 09:00-16:00	HGTV	DFW	5334	2	2	\$ 605.00	\$ 1210.00	
09-02-2020	09-03-2020	11	UD: 16:00-19:00	HGTV	DFW	5334	2	2	\$ 935.00	\$ 1870.00	
09-02-2020	09-03-2020	12	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1165.00	\$ 2330.00	
09-02-2020	09-03-2020	13	UD: 05:00-09:00	TNT	DFW	5334	2	2	\$ 400.00	\$ 800.00	
09-02-2020	09-03-2020	14	UD: 09:00-16:00	TNT	DFW	5334	2	2	\$ 275.00	\$ 550.00	
09-02-2020	09-03-2020	15	UD: 16:00-19:00	TNT	DFW	5334	2	2	\$ 620.00	\$ 1240.00	
09-02-2020	09-03-2020	16	UD: 19:00-24:00	TNT	DFW	5334	2	2	\$ 775.00	\$ 1550.00	
Order # 11429968 Total :							32	32	\$ 16210.00		
Current Billing Cycle Totals :							32	32	\$ 16210.00		

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	32	\$ 16210.00
Commercial Summary Totals :			32	\$ 16210.00

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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 : 11429968										
1	DFW	DFW Interconnect	5334	FOOD	09-02-20	7:18 am	JC20164TH	Girl Meets Farm	30	\$ 365.00
2	DFW	DFW Interconnect	5334	FOOD	09-02-20	11:19 am	JC20164TH	The Pioneer Woman	30	\$ 275.00
3	DFW	DFW Interconnect	5334	FOOD	09-02-20	4:26 pm	JC20164TH	Guy's Grocery Games	30	\$ 515.00
4	DFW	DFW Interconnect	5334	FOOD	09-02-20	10:25 pm	JC20164TH	Guy's Grocery Games	30	\$ 650.00
1	DFW	DFW Interconnect	5334	FOOD	09-03-20	7:23 am	JC20164TH	Restaurant: Impossible	30	\$ 365.00
2	DFW	DFW Interconnect	5334	FOOD	09-03-20	1:24 pm	JC20164TH	Supermarket Stakeout	30	\$ 275.00
3	DFW	DFW Interconnect	5334	FOOD	09-03-20	6:18 pm	JC20164TH	Beat Bobby Flay	30	\$ 515.00
4	DFW	DFW Interconnect	5334	FOOD	09-03-20	9:19 pm	JC20164TH	Beat Bobby Flay	30	\$ 650.00
FOOD Totals :									8	\$ 3610.00
5	DFW	DFW Interconnect	5334	HALL	09-02-20	6:18 am	JC20164TH	The Golden Girls	30	\$ 125.00
6	DFW	DFW Interconnect	5334	HALL	09-02-20	2:36 pm	JC20164TH	Bridal Wave	30	\$ 125.00
7	DFW	DFW Interconnect	5334	HALL	09-02-20	4:39 pm	JC20164TH	From Friend to Fiance	30	\$ 405.00
8	DFW	DFW Interconnect	5334	HALL	09-02-20	10:15 pm	JC20164TH	The Golden Girls	30	\$ 510.00
5	DFW	DFW Interconnect	5334	HALL	09-03-20	6:17 am	JC20164TH	The Golden Girls	30	\$ 125.00
6	DFW	DFW Interconnect	5334	HALL	09-03-20	2:39 pm	JC20164TH	All for Love	30	\$ 125.00
7	DFW	DFW Interconnect	5334	HALL	09-03-20	6:35 pm	JC20164TH	Summer Love	30	\$ 405.00
8	DFW	DFW Interconnect	5334	HALL	09-03-20	8:38 pm	JC20164TH	Love Under the Olive Tree	30	\$ 510.00
HALL Totals :									8	\$ 2330.00
9	DFW	DFW Interconnect	5334	HGTV	09-02-20	8:19 am	JC20164TH	Brother vs. Brother	30	\$ 360.00
10	DFW	DFW Interconnect	5334	HGTV	09-02-20	12:19 pm	JC20164TH	Property Brothers	30	\$ 605.00
11	DFW	DFW Interconnect	5334	HGTV	09-02-20	4:19 pm	JC20164TH	Property Brothers	30	\$ 935.00
12	DFW	DFW Interconnect	5334	HGTV	09-02-20	11:24 pm	JC20164TH	Vacation House Rules	30	\$ 1165.00
9	DFW	DFW Interconnect	5334	HGTV	09-03-20	7:17 am	JC20164TH	House Hunters	30	\$ 360.00
10	DFW	DFW Interconnect	5334	HGTV	09-03-20	3:19 pm	JC20164TH	Fixer to Fabulous	30	\$ 605.00
11	DFW	DFW Interconnect	5334	HGTV	09-03-20	5:19 pm	JC20164TH	Fixer to Fabulous	30	\$ 935.00
12	DFW	DFW Interconnect	5334	HGTV	09-03-20	11:22 pm	JC20164TH	Christina on the Coast	30	\$ 1165.00
HGTV Totals :									8	\$ 6130.00
13	DFW	DFW Interconnect	5334	TNT	09-02-20	6:06 am	JC20164TH	Charmed	30	\$ 400.00
14	DFW	DFW Interconnect	5334	TNT	09-02-20	11:11 am	JC20164TH	Supernatural	30	\$ 275.00
15	DFW	DFW Interconnect	5334	TNT	09-02-20	5:08 pm	JC20164TH	The Magnificent Seven	30	\$ 620.00
16	DFW	DFW Interconnect	5334	TNT	09-02-20	8:29 pm	JC20164TH	All Elite Wrestling: Dynamite	30	\$ 775.00
13	DFW	DFW Interconnect	5334	TNT	09-03-20	7:07 am	JC20164TH	Charmed	30	\$ 400.00
14	DFW	DFW Interconnect	5334	TNT	09-03-20	3:20 pm	JC20164TH	Need for Speed	30	\$ 275.00
15	DFW	DFW Interconnect	5334	TNT	09-03-20	5:01 pm	JC20164TH	Need for Speed	30	\$ 620.00
16	DFW	DFW Interconnect	5334	TNT	09-03-20	11:25 pm	JC20164TH	Inside the NBA	30	\$ 775.00

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TNT Totals : 8 \$ 4140.00

DFW Region Totals : 32 \$ 16210.00

Order # 11429968 Totals : 32 \$ 16210.00

Affidavits Totals : 32 \$ 16210.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11429968		NET30

AIRTIME TOTAL :	\$ 16210.00
Agency Commission :	\$ 2431.50
Rep Commission :	\$ 1791.24
NET TOTAL: :	\$ 11987.26
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