

INVOICE

Invoice Number: INV-70537709
Invoice Date: 27-SEP-2020
Order Number: 11430454
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 :	\$ 2560.00
Agency Commission :	\$ 384.00
Rep Commission :	\$ 282.90
NET TOTAL :	\$ 1893.10
BALANCE DUE :	\$ 1893.10

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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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. : 11430454		Contract No. : 1388027		PO No. : 62804810/DFW		Package : N/A		Ext. Order : 62804810			
Reference No. : 1388027		Estimate No. : 768		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
09-04-2020	09-06-2020	1	UD: 09:00-16:00	FOOD	DFW	5334	2	2		\$ 275.00	\$ 550.00
09-04-2020	09-06-2020	2	UD: 09:00-16:00	HALL	DFW	5334	2	2		\$ 125.00	\$ 250.00
09-04-2020	09-06-2020	3	UD: 09:00-16:00	HGTV	DFW	5334	2	2		\$ 605.00	\$ 1210.00
09-04-2020	09-06-2020	4	UD: 09:00-16:00	TNT	DFW	5334	2	2		\$ 275.00	\$ 550.00
Order # 11430454 Total :							8	8			\$ 2560.00
Current Billing Cycle Totals :							8	8			\$ 2560.00

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	8	\$ 2560.00
Commercial Summary Totals :			8	\$ 2560.00

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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 : 11430454										
1	DFW	DFW Interconnect	5334	FOOD	09-05-20	12:22 pm	JC20164TH	Guy's Grocery Games	30	\$ 275.00
1	DFW	DFW Interconnect	5334	FOOD	09-06-20	1:24 pm	JC20164TH	Guy's Grocery Games	30	\$ 275.00
									FOOD Totals :	2 \$ 550.00
2	DFW	DFW Interconnect	5334	HALL	09-05-20	2:33 pm	JC20164TH	Once Upon a Prince	30	\$ 125.00
2	DFW	DFW Interconnect	5334	HALL	09-06-20	12:23 pm	JC20164TH	Chance at Romance	30	\$ 125.00
									HALL Totals :	2 \$ 250.00
3	DFW	DFW Interconnect	5334	HGTV	09-05-20	3:21 pm	JC20164TH	Home Town	30	\$ 605.00
3	DFW	DFW Interconnect	5334	HGTV	09-06-20	1:18 pm	JC20164TH	Love It or List It	30	\$ 605.00
									HGTV Totals :	2 \$ 1210.00
4	DFW	DFW Interconnect	5334	TNT	09-05-20	2:03 pm	JC20164TH	Rush Hour 2	30	\$ 275.00
4	DFW	DFW Interconnect	5334	TNT	09-06-20	1:10 pm	JC20164TH	Star Wars: A New Hope	30	\$ 275.00
									TNT Totals :	2 \$ 550.00
									DFW Region Totals :	8 \$ 2560.00
									Order # 11430454 Totals :	8 \$ 2560.00
									Affidavits Totals :	8 \$ 2560.00

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