

INVOICE

Invoice Number: INV-70549396
Invoice Date: 25-OCT-2020
Order Number: 11438757
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 :	\$ 11535.00
Agency Commission :	\$ 1730.25
Rep Commission :	\$ 1274.63
NET TOTAL :	\$ 8530.12
BALANCE DUE :	\$ 8530.12

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. : 11438757		Contract No. : 1400022		PO No. : 62835882/DFW		Package : N/A		Ext. Order : 62835882			
Reference No. : 1400022		Estimate No. : 1359		AE Name : April Kimberlain		Product : 4		Ext. Client : 4			
10-22-2020	10-25-2020	1	UD: 05:00-09:00	AEN	DFW	5334	2	2	\$ 25.00	\$ 50.00	
10-22-2020	10-25-2020	2	UD: 09:00-16:00	AEN	DFW	5334	3	3	\$ 105.00	\$ 315.00	
10-22-2020	10-25-2020	3	UD: 16:00-19:00	AEN	DFW	5334	1	1	\$ 330.00	\$ 330.00	
10-22-2020	10-25-2020	4	UD: 19:00-24:00	AEN	DFW	5334	3	3	\$ 415.00	\$ 1245.00	
10-22-2020	10-25-2020	5	UD: 05:00-09:00	HALL	DFW	5334	2	2	\$ 125.00	\$ 250.00	
10-22-2020	10-25-2020	6	UD: 09:00-16:00	HALL	DFW	5334	2	2	\$ 125.00	\$ 250.00	
10-22-2020	10-25-2020	7	UD: 05:00-09:00	LIF	DFW	5334	2	2	\$ 255.00	\$ 510.00	
10-22-2020	10-25-2020	8	UD: 09:00-16:00	LIF	DFW	5334	2	2	\$ 125.00	\$ 250.00	
10-22-2020	10-25-2020	9	UD: 16:00-19:00	LIF	DFW	5334	1	1	\$ 405.00	\$ 405.00	
10-22-2020	10-25-2020	10	UD: 19:00-24:00	LIF	DFW	5334	3	3	\$ 510.00	\$ 1530.00	
10-22-2020	10-25-2020	11	UD: 05:00-09:00	TBSC	DFW	5334	2	2	\$ 400.00	\$ 800.00	
10-22-2020	10-25-2020	12	UD: 09:00-16:00	TBSC	DFW	5334	2	2	\$ 275.00	\$ 550.00	
10-22-2020	10-25-2020	13	UD: 16:00-19:00	TBSC	DFW	5334	1	1	\$ 620.00	\$ 620.00	
10-22-2020	10-25-2020	14	UD: 19:00-24:00	TBSC	DFW	5334	3	3	\$ 775.00	\$ 2325.00	
10-22-2020	10-25-2020	30	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 933.00	\$ 933.00	
10-22-2020	10-25-2020	31	UD: 19:00-24:00	HALL	DFW	5334	1	1	\$ 1172.00	\$ 1172.00	
Order # 11438757 Total :							31	31	\$ 11535.00		
Current Billing Cycle Totals :							31	31	\$ 11535.00		

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
SRBEU428	JC20151TH	AEN, HALL, LIF, TBSC	15	\$ 5662.00
SRBEU429	JC20155TH	AEN, HALL, LIF, TBSC	16	\$ 5873.00
Commercial Summary Totals :			31	\$ 11535.00

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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 : 11438757										
1	DFW	DFW Interconnect	5334	AEN	10-22-20	6:16 am	JC20155TH	Parking Wars	30	\$ 25.00
2	DFW	DFW Interconnect	5334	AEN	10-23-20	11:09 am	JC20155TH	The First 48	30	\$ 105.00
4	DFW	DFW Interconnect	5334	AEN	10-23-20	9:19 pm	JC20155TH	Live Rescue	30	\$ 415.00
1	DFW	DFW Interconnect	5334	AEN	10-24-20	6:13 am	JC20151TH	Flipping Vegas	30	\$ 25.00
2	DFW	DFW Interconnect	5334	AEN	10-24-20	12:12 pm	JC20151TH	Biography: I Want My MTV	30	\$ 105.00
4	DFW	DFW Interconnect	5334	AEN	10-24-20	10:15 pm	JC20151TH	The First 48	30	\$ 415.00
2	DFW	DFW Interconnect	5334	AEN	10-25-20	11:15 am	JC20155TH	Hoarders	30	\$ 105.00
3	DFW	DFW Interconnect	5334	AEN	10-25-20	6:09 pm	JC20151TH	The Magnificent Seven	30	\$ 330.00
4	DFW	DFW Interconnect	5334	AEN	10-25-20	11:24 pm	JC20155TH	Jack Reacher: Never Go Back	30	\$ 415.00
AEN Totals :									9	\$ 1940.00
5	DFW	DFW Interconnect	5334	HALL	10-22-20	8:14 am	JC20151TH	The Golden Girls	30	\$ 125.00
31	DFW	DFW Interconnect	5334	HALL	10-22-20	10:14 pm	JC20151TH	The Golden Girls	30	\$ 1172.00
6	DFW	DFW Interconnect	5334	HALL	10-23-20	2:36 pm	JC20151TH	The Mistletoe Promise	30	\$ 125.00
5	DFW	DFW Interconnect	5334	HALL	10-24-20	6:38 am	JC20155TH	A Cheerful Christmas	30	\$ 125.00
30	DFW	DFW Interconnect	5334	HALL	10-24-20	6:35 pm	JC20155TH	Christmas Town	30	\$ 933.00
6	DFW	DFW Interconnect	5334	HALL	10-25-20	12:33 pm	JC20155TH	Let It Snow	30	\$ 125.00
HALL Totals :									6	\$ 2605.00
7	DFW	DFW Interconnect	5334	LIF	10-22-20	8:12 am	JC20151TH	The Closer	30	\$ 255.00
8	DFW	DFW Interconnect	5334	LIF	10-22-20	12:11 pm	JC20151TH	Rizzoli & Isles	30	\$ 125.00
10	DFW	DFW Interconnect	5334	LIF	10-23-20	9:27 pm	JC20155TH	Christmas a la Mode	30	\$ 510.00
7	DFW	DFW Interconnect	5334	LIF	10-24-20	8:29 am	JC20155TH	Cyber Protection - Lifelock and Norton	30	\$ 255.00
8	DFW	DFW Interconnect	5334	LIF	10-24-20	1:17 pm	JC20155TH	Christmas With the Kranks	30	\$ 125.00
10	DFW	DFW Interconnect	5334	LIF	10-24-20	11:22 pm	JC20151TH	Christmas Unwrapped	30	\$ 510.00
9	DFW	DFW Interconnect	5334	LIF	10-25-20	4:11 pm	JC20151TH	Dear Secret Santa	30	\$ 405.00
10	DFW	DFW Interconnect	5334	LIF	10-25-20	10:22 pm	JC20155TH	Hometown Christmas	30	\$ 510.00
LIF Totals :									8	\$ 2695.00
11	DFW	DFW Interconnect	5334	TBSC	10-22-20	6:14 am	JC20151TH	Everybody Loves Raymond	30	\$ 400.00
12	DFW	DFW Interconnect	5334	TBSC	10-22-20	1:14 pm	JC20151TH	Friends	30	\$ 275.00
13	DFW	DFW Interconnect	5334	TBSC	10-22-20	5:15 pm	JC20151TH	Family Guy	30	\$ 620.00
14	DFW	DFW Interconnect	5334	TBSC	10-23-20	11:32 pm	JC20155TH	ELEAGUE Super Punch	30	\$ 775.00
11	DFW	DFW Interconnect	5334	TBSC	10-24-20	8:16 am	JC20155TH	Seinfeld	30	\$ 400.00
12	DFW	DFW Interconnect	5334	TBSC	10-24-20	12:20 pm	JC20155TH	The Nun	30	\$ 275.00
14	DFW	DFW Interconnect	5334	TBSC	10-24-20	11:23 pm	JC20151TH	The Blair Witch Project	30	\$ 775.00
14	DFW	DFW Interconnect	5334	TBSC	10-25-20	10:08 pm	JC20155TH	Crazy Rich Asians	30	\$ 775.00
TBSC Totals :									8	\$ 4295.00
DFW Region Totals :									31	\$ 11535.00
Order # 11438757 Totals :									31	\$ 11535.00

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									Affidavits Totals :	31 \$ 11535.00

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Rep Commission :	\$ 1274.63
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