

INVOICE

Invoice Number: INV-70541505
Invoice Date: 27-SEP-2020
Order Number: 11433411
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 :	\$ 34182.00
Agency Commission :	\$ 5127.30
Rep Commission :	\$ 3777.16
NET TOTAL :	\$ 25277.54
BALANCE DUE :	\$ 25277.54

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. : 11433411		Contract No. : 1392722		PO No. : 62815688/DFW		Package : N/A		Ext. Order : 62815688		
Reference No. : 1392722		Estimate No. : 956		AE Name : April Kimberlain		Product : 4		Ext. Client : 4		
09-23-2020	09-27-2020	5	UD: 05:00-09:00	CNN	DFW	5334	1	1	\$ 836.00	\$ 836.00
09-23-2020	09-27-2020	6	UD: 09:00-16:00	CNN	DFW	5334	2	2	\$ 447.00	\$ 894.00
09-23-2020	09-27-2020	7	UD: 16:00-19:00	CNN	DFW	5334	2	2	\$ 1064.00	\$ 2128.00
09-23-2020	09-27-2020	8	UD: 19:00-24:00	CNN	DFW	5334	2	2	\$ 705.00	\$ 1410.00
09-23-2020	09-27-2020	13	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 535.00	\$ 535.00
09-23-2020	09-27-2020	14	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 365.00	\$ 730.00
09-23-2020	09-27-2020	15	UD: 16:00-19:00	ESPN	DFW	5334	2	2	\$ 890.00	\$ 1780.00
09-23-2020	09-27-2020	16	UD: 19:00-24:00	ESPN	DFW	5334	2	2	\$ 1110.00	\$ 2220.00
09-23-2020	09-27-2020	21	UD: 05:00-09:00	FOOD	DFW	5334	1	1	\$ 365.00	\$ 365.00
09-23-2020	09-27-2020	22	UD: 09:00-16:00	FOOD	DFW	5334	2	2	\$ 275.00	\$ 550.00
09-23-2020	09-27-2020	23	UD: 16:00-19:00	FOOD	DFW	5334	2	2	\$ 515.00	\$ 1030.00
09-23-2020	09-27-2020	24	UD: 19:00-24:00	FOOD	DFW	5334	2	2	\$ 1235.00	\$ 2470.00
09-23-2020	09-27-2020	29	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00
09-23-2020	09-27-2020	30	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 595.00	\$ 595.00
09-23-2020	09-27-2020	31	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 670.00	\$ 670.00
09-23-2020	09-27-2020	32	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 835.00	\$ 835.00
09-23-2020	09-27-2020	37	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 125.00	\$ 125.00
09-23-2020	09-27-2020	38	UD: 09:00-16:00	HALL	DFW	5334	3	3	\$ 238.00	\$ 714.00
09-23-2020	09-27-2020	39	UD: 16:00-19:00	HALL	DFW	5334	2	2	\$ 405.00	\$ 810.00
09-23-2020	09-27-2020	40	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 510.00	\$ 1020.00
09-23-2020	09-27-2020	45	UD: 05:00-09:00	HGTV	DFW	5334	1	1	\$ 360.00	\$ 360.00
09-23-2020	09-27-2020	46	UD: 09:00-16:00	HGTV	DFW	5334	2	2	\$ 605.00	\$ 1210.00
09-23-2020	09-27-2020	47	UD: 16:00-19:00	HGTV	DFW	5334	2	2	\$ 935.00	\$ 1870.00
09-23-2020	09-27-2020	48	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1165.00	\$ 2330.00
09-23-2020	09-27-2020	53	UD: 05:00-09:00	TBSC	DFW	5334	1	1	\$ 400.00	\$ 400.00
09-23-2020	09-27-2020	54	UD: 09:00-16:00	TBSC	DFW	5334	2	2	\$ 275.00	\$ 550.00
09-23-2020	09-27-2020	55	UD: 16:00-19:00	TBSC	DFW	5334	2	2	\$ 620.00	\$ 1240.00
09-23-2020	09-27-2020	56	UD: 19:00-24:00	TBSC	DFW	5334	2	2	\$ 775.00	\$ 1550.00
09-23-2020	09-27-2020	61	UD: 05:00-09:00	TNT	DFW	5334	1	1	\$ 400.00	\$ 400.00
09-23-2020	09-27-2020	62	UD: 09:00-16:00	TNT	DFW	5334	2	2	\$ 275.00	\$ 550.00
09-23-2020	09-27-2020	63	UD: 16:00-19:00	TNT	DFW	5334	3	3	\$ 620.00	\$ 1860.00
09-23-2020	09-27-2020	64	UD: 19:00-24:00	TNT	DFW	5334	2	2	\$ 775.00	\$ 1550.00
Order # 11433411 Total :							55	55	\$ 34182.00	

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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 :							55	55			\$ 34182.00

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
SRBDN039	JC20146TH	FOOD, FXNC, HALL, HGTV, TNT	7	\$ 3243.00
SRBE1190	JC20183TH	CNN, ESPN, FOOD, FXNC, HALL, HGTV, TBSC, TNT	48	\$ 30939.00
Commercial Summary Totals :			55	\$ 34182.00

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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 : 11433411										
7	DFW	DFW Interconnect	5334	CNN	09-24-20	5:54 pm	JC20183TH	The Situation Room With Wolf Blitzer	30	\$ 1064.00
8	DFW	DFW Interconnect	5334	CNN	09-24-20	11:44 pm	JC20183TH	Anderson Cooper 360	30	\$ 705.00
6	DFW	DFW Interconnect	5334	CNN	09-25-20	3:44 pm	JC20183TH	The Lead With Jake Tapper	30	\$ 447.00
8	DFW	DFW Interconnect	5334	CNN	09-26-20	8:41 pm	JC20183TH	The Situation Room With Wolf Blitzer	30	\$ 705.00
5	DFW	DFW Interconnect	5334	CNN	09-27-20	6:53 am	JC20183TH	New Day Weekend with Victor Blackwell and Christi Paul	30	\$ 836.00
6	DFW	DFW Interconnect	5334	CNN	09-27-20	10:47 am	JC20183TH	Reliable Sources with Brian Stelter	30	\$ 447.00
7	DFW	DFW Interconnect	5334	CNN	09-27-20	6:48 pm	JC20183TH	Anderson Cooper 360	30	\$ 1064.00
CNN Totals :									7	\$ 5268.00
14	DFW	DFW Interconnect	5334	ESPN	09-24-20	1:15 pm	JC20183TH	Jalen & Jacoby	30	\$ 365.00
16	DFW	DFW Interconnect	5334	ESPN	09-24-20	8:30 pm	JC20183TH	College Football	30	\$ 1110.00
13	DFW	DFW Interconnect	5334	ESPN	09-25-20	6:27 am	JC20183TH	SportsCenter	30	\$ 535.00
15	DFW	DFW Interconnect	5334	ESPN	09-25-20	5:59 pm	JC20183TH	SportsCenter With Stephen A. Smith	30	\$ 890.00
14	DFW	DFW Interconnect	5334	ESPN	09-27-20	1:05 pm	JC20183TH	WNBA Basketball	30	\$ 365.00
15	DFW	DFW Interconnect	5334	ESPN	09-27-20	6:12 pm	JC20183TH	NBA Countdown	30	\$ 890.00
16	DFW	DFW Interconnect	5334	ESPN	09-27-20	9:42 pm	JC20183TH	SportsCenter	30	\$ 1110.00
ESPN Totals :									7	\$ 5265.00
21	DFW	DFW Interconnect	5334	FOOD	09-23-20	8:18 am	JC20146TH	The Pioneer Woman	30	\$ 365.00
22	DFW	DFW Interconnect	5334	FOOD	09-23-20	11:19 am	JC20146TH	The Pioneer Woman	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	09-24-20	4:19 pm	JC20183TH	Beat Bobby Flay	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	09-25-20	10:20 pm	JC20183TH	Diners, Drive-Ins and Dives	30	\$ 1235.00
22	DFW	DFW Interconnect	5334	FOOD	09-26-20	3:23 pm	JC20183TH	Guy's Grocery Games	30	\$ 275.00
23	DFW	DFW Interconnect	5334	FOOD	09-26-20	6:19 pm	JC20183TH	Diners, Drive-Ins and Dives	30	\$ 515.00
24	DFW	DFW Interconnect	5334	FOOD	09-27-20	9:22 pm	JC20183TH	Outrageous Pumpkins	30	\$ 1235.00
FOOD Totals :									7	\$ 4415.00
31	DFW	DFW Interconnect	5334	FXNC	09-23-20	4:45 pm	JC20146TH	The Five	30	\$ 670.00
32	DFW	DFW Interconnect	5334	FXNC	09-25-20	9:49 pm	JC20183TH	The Ingraham Angle	30	\$ 835.00
29	DFW	DFW Interconnect	5334	FXNC	09-26-20	6:52 am	JC20183TH	Fox and Friends Saturday	30	\$ 595.00
30	DFW	DFW Interconnect	5334	FXNC	09-27-20	2:50 pm	JC20183TH	America's Newsroom	30	\$ 595.00
FXNC Totals :									4	\$ 2695.00
38	DFW	DFW Interconnect	5334	HALL	09-23-20	2:37 pm	JC20146TH	Rescuing Madison	30	\$ 238.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11433411										
37	DFW	DFW Interconnect	5334	HALL	09-24-20	8:14 am	JC20183TH	The Golden Girls	30	\$ 125.00
38	DFW	DFW Interconnect	5334	HALL	09-24-20	2:39 pm	JC20183TH	The Perfect Bride: Wedding Bells	30	\$ 238.00
39	DFW	DFW Interconnect	5334	HALL	09-25-20	6:37 pm	JC20183TH	All of My Heart: Inn Love	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	09-25-20	8:32 pm	JC20183TH	Christmas in Rome	30	\$ 510.00
38	DFW	DFW Interconnect	5334	HALL	09-27-20	2:32 pm	JC20183TH	Autumn Dreams	30	\$ 238.00
39	DFW	DFW Interconnect	5334	HALL	09-27-20	6:32 pm	JC20183TH	Falling for Look Lodge	30	\$ 405.00
40	DFW	DFW Interconnect	5334	HALL	09-27-20	8:34 pm	JC20183TH	The Color of Rain	30	\$ 510.00
HALL Totals :									8	\$ 2669.00
45	DFW	DFW Interconnect	5334	HGTV	09-23-20	7:18 am	JC20146TH	My Lottery Dream Home	30	\$ 360.00
47	DFW	DFW Interconnect	5334	HGTV	09-23-20	4:26 pm	JC20146TH	Property Brothers: Forever Home	30	\$ 935.00
46	DFW	DFW Interconnect	5334	HGTV	09-25-20	1:20 pm	JC20183TH	Fixer to Fabulous	30	\$ 605.00
47	DFW	DFW Interconnect	5334	HGTV	09-25-20	5:20 pm	JC20183TH	Fixer to Fabulous	30	\$ 935.00
48	DFW	DFW Interconnect	5334	HGTV	09-25-20	10:19 pm	JC20183TH	House Hunters	30	\$ 1165.00
46	DFW	DFW Interconnect	5334	HGTV	09-27-20	1:22 pm	JC20183TH	Property Brothers: Forever Home	30	\$ 605.00
48	DFW	DFW Interconnect	5334	HGTV	09-27-20	7:22 pm	JC20183TH	Renovation Inc	30	\$ 1165.00
HGTV Totals :									7	\$ 5770.00
56	DFW	DFW Interconnect	5334	TBSC	09-24-20	7:13 pm	JC20183TH	The Big Bang Theory	30	\$ 775.00
54	DFW	DFW Interconnect	5334	TBSC	09-25-20	11:13 am	JC20183TH	Friends	30	\$ 275.00
55	DFW	DFW Interconnect	5334	TBSC	09-25-20	5:13 pm	JC20183TH	Family Guy	30	\$ 620.00
53	DFW	DFW Interconnect	5334	TBSC	09-26-20	7:15 am	JC20183TH	Everybody Loves Raymond	30	\$ 400.00
54	DFW	DFW Interconnect	5334	TBSC	09-27-20	12:06 pm	JC20183TH	Last Holiday	30	\$ 275.00
55	DFW	DFW Interconnect	5334	TBSC	09-27-20	4:39 pm	JC20183TH	MLB Baseball	30	\$ 620.00
56	DFW	DFW Interconnect	5334	TBSC	09-27-20	11:14 pm	JC20183TH	The Meg	30	\$ 775.00
TBSC Totals :									7	\$ 3740.00
61	DFW	DFW Interconnect	5334	TNT	09-23-20	6:05 am	JC20146TH	Charmed	30	\$ 400.00
62	DFW	DFW Interconnect	5334	TNT	09-24-20	12:08 pm	JC20183TH	Supernatural	30	\$ 275.00
63	DFW	DFW Interconnect	5334	TNT	09-24-20	5:06 pm	JC20183TH	Bones	30	\$ 620.00
63	DFW	DFW Interconnect	5334	TNT	09-25-20	6:07 pm	JC20183TH	Bones	30	\$ 620.00
64	DFW	DFW Interconnect	5334	TNT	09-25-20	7:21 pm	JC20183TH	Captain America: Civil War	30	\$ 775.00
63	DFW	DFW Interconnect	5334	TNT	09-26-20	5:22 pm	JC20183TH	Ant-Man and The Wasp	30	\$ 620.00
62	DFW	DFW Interconnect	5334	TNT	09-27-20	11:10 am	JC20183TH	Pirates of the Caribbean: Dead Men Tell No Tales	30	\$ 275.00
64	DFW	DFW Interconnect	5334	TNT	09-27-20	9:15 pm	JC20183TH	Fences	30	\$ 775.00
TNT Totals :									8	\$ 4360.00
DFW Region Totals :									55	\$ 34182.00
Order # 11433411 Totals :									55	\$ 34182.00

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									Affidavits Totals :	55 \$ 34182.00

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