

INVOICE

Invoice Number: INV-70491668
Invoice Date: 23-FEB-2020
Order Number: 11397360
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/Kay Granger Campaign Fund/NCC	700058343	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3660.00
Agency Commission :	\$ 549.00
Rep Commission :	\$ 404.45
NET TOTAL :	\$ 2706.55
BALANCE DUE :	\$ 2706.55

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(877)-286-7117

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<https://southpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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AGENCY Political NCC	AGENCY NO. 300062192	AE NAME April Kimberlain	AE NO. AKIMB
CUSTOMER POL/Kay Granger Campaign Fund/NCC	CUSTOMER NO. 700058343	BILLING CYCLE 01-27-20 - 02-23-20	MONTH FEBRUARY

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. : 11397360		Contract No. : 1344351		PO No. : 62725489/MULTI		Package : N/A		Ext. Order : 62725489		
Reference No. : 1344351		Estimate No. : MG Order		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A		
01-28-2020	02-02-2020	1	UD: 16:00-19:00	DISC	PGFT	1421	1	1	\$ 95.00	\$ 95.00
01-28-2020	02-02-2020	2	UD: 19:00-24:00	DISC	PGFT	1421	1	1	\$ 120.00	\$ 120.00
01-28-2020	02-02-2020	3	UD: 16:00-19:00	ESPN	PGFT	1421	1	1	\$ 190.00	\$ 190.00
01-28-2020	02-02-2020	5	UD: 16:00-19:00	FOOD	PGFT	1421	1	1	\$ 110.00	\$ 110.00
01-28-2020	02-02-2020	6	UD: 19:00-24:00	FOOD	PGFT	1421	1	1	\$ 135.00	\$ 135.00
01-28-2020	02-02-2020	7	UD: 16:00-19:00	HGTV	PGFT	1421	1	1	\$ 180.00	\$ 180.00
01-28-2020	02-02-2020	8	UD: 19:00-24:00	HGTV	PGFT	1421	1	1	\$ 225.00	\$ 225.00
01-28-2020	02-02-2020	9	UD: 16:00-19:00	HIST	PGFT	1421	1	1	\$ 85.00	\$ 85.00
01-28-2020	02-02-2020	10	UD: 19:00-24:00	HIST	PGFT	1421	1	1	\$ 105.00	\$ 105.00
01-28-2020	02-02-2020	11	UD: 16:00-19:00	DISC	PGFS	3461	1	1	\$ 100.00	\$ 100.00
01-28-2020	02-02-2020	12	UD: 19:00-24:00	DISC	PGFS	3461	1	1	\$ 125.00	\$ 125.00
01-28-2020	02-02-2020	13	UD: 16:00-19:00	ESPN	PGFS	3461	1	1	\$ 180.00	\$ 180.00
01-28-2020	02-02-2020	15	UD: 16:00-19:00	FOOD	PGFS	3461	1	1	\$ 140.00	\$ 140.00
01-28-2020	02-02-2020	16	UD: 19:00-24:00	FOOD	PGFS	3461	1	1	\$ 175.00	\$ 175.00
01-28-2020	02-02-2020	17	UD: 16:00-19:00	HGTV	PGFS	3461	1	1	\$ 155.00	\$ 155.00
01-28-2020	02-02-2020	18	UD: 19:00-24:00	HGTV	PGFS	3461	1	1	\$ 195.00	\$ 195.00
01-28-2020	02-02-2020	19	UD: 16:00-19:00	HIST	PGFS	3461	1	1	\$ 115.00	\$ 115.00
01-28-2020	02-02-2020	20	UD: 19:00-24:00	HIST	PGFS	3461	1	1	\$ 140.00	\$ 140.00
01-28-2020	02-02-2020	21	UD: 16:00-19:00	DISC	PGWE	3481	1	1	\$ 20.00	\$ 20.00
01-28-2020	02-02-2020	22	UD: 19:00-24:00	DISC	PGWE	3481	1	1	\$ 20.00	\$ 20.00
01-28-2020	02-02-2020	23	UD: 16:00-19:00	ESPN	PGWE	3481	1	1	\$ 45.00	\$ 45.00
01-28-2020	02-02-2020	24	UD: 19:00-24:00	ESPN	PGWE	3481	1	1	\$ 55.00	\$ 55.00
01-28-2020	02-02-2020	25	UD: 16:00-19:00	FOOD	PGWE	3481	1	1	\$ 30.00	\$ 30.00
01-28-2020	02-02-2020	26	UD: 19:00-24:00	FOOD	PGWE	3481	1	1	\$ 35.00	\$ 35.00
01-28-2020	02-02-2020	27	UD: 16:00-19:00	HGTV	PGWE	3481	1	1	\$ 55.00	\$ 55.00
01-28-2020	02-02-2020	28	UD: 19:00-24:00	HGTV	PGWE	3481	1	1	\$ 65.00	\$ 65.00
01-28-2020	02-02-2020	29	UD: 16:00-19:00	HIST	PGWE	3481	1	1	\$ 20.00	\$ 20.00
01-28-2020	02-02-2020	30	UD: 19:00-24:00	HIST	PGWE	3481	1	1	\$ 25.00	\$ 25.00
01-28-2020	02-02-2020	31	UD: 16:00-19:00	DISC	DAZT	9806	2	2	\$ 160.00	\$ 320.00
01-28-2020	02-02-2020	32	UD: 19:00-24:00	DISC	DAZT	9806	2	2	\$ 200.00	\$ 400.00
Order # 11397360 Total :							32	32	\$ 3660.00	
Current Billing Cycle Totals :							32	32	\$ 3660.00	

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Page: 2 of 6

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								N	M		

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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Page: 3 of 6

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB12385	KGFC2001TVH	DISC, ESPN, FOOD, HGTV, HIST	32	\$ 3660.00
Commercial Summary Totals :			32	\$ 3660.00

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 Page: 4 of 6

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11397360										
31	DAZT	DTV Dallas ZTA	9806	DISC	01-28-20	5:28 pm	KGFC2001TVH	Moonshiners	30	\$ 160.00
32	DAZT	DTV Dallas ZTA	9806	DISC	01-30-20	8:52 pm	KGFC2001TVH	Reclaimed	30	\$ 200.00
31	DAZT	DTV Dallas ZTA	9806	DISC	01-31-20	5:25 pm	KGFC2001TVH	Gold Rush	30	\$ 160.00
32	DAZT	DTV Dallas ZTA	9806	DISC	02-02-20	8:51 pm	KGFC2001TVH	Naked and Afraid	30	\$ 200.00
									DISC Totals :	4 \$ 720.00
									DAZT Retail Unit Totals :	4 \$ 720.00
11	PGFS	Partner Group Local Ft Worth S	3461	DISC	01-31-20	5:50 pm	KGFC2001TVH	Gold Rush	30	\$ 100.00
12	PGFS	Partner Group Local Ft Worth S	3461	DISC	02-02-20	8:51 pm	KGFC2001TVH	Naked and Afraid	30	\$ 125.00
									DISC Totals :	2 \$ 225.00
13	PGFS	Partner Group Local Ft Worth S	3461	ESPN	01-29-20	6:42 pm	KGFC2001TVH	NBA Basketball	30	\$ 180.00
									ESPN Totals :	1 \$ 180.00
16	PGFS	Partner Group Local Ft Worth S	3461	FOOD	01-29-20	8:53 pm	KGFC2001TVH	Guy's Grocery Games	30	\$ 175.00
15	PGFS	Partner Group Local Ft Worth S	3461	FOOD	02-02-20	6:53 pm	KGFC2001TVH	Guy's Grocery Games	30	\$ 140.00
									FOOD Totals :	2 \$ 315.00
17	PGFS	Partner Group Local Ft Worth S	3461	HGTV	01-31-20	6:44 pm	KGFC2001TVH	My Lottery Dream Home	30	\$ 155.00
18	PGFS	Partner Group Local Ft Worth S	3461	HGTV	02-02-20	9:41 pm	KGFC2001TVH	Home Town	30	\$ 195.00
									HGTV Totals :	2 \$ 350.00
19	PGFS	Partner Group Local Ft Worth S	3461	HIST	01-29-20	6:44 pm	KGFC2001TVH	Forged in Fire	30	\$ 115.00
20	PGFS	Partner Group Local Ft Worth S	3461	HIST	01-31-20	9:52 pm	KGFC2001TVH	Ancient Aliens: Declassified	30	\$ 140.00
									HIST Totals :	2 \$ 255.00
									PGFS Region Totals :	9 \$ 1325.00
1	PGFT	Partner Group Local Ft Worth N	1421	DISC	01-28-20	6:49 pm	KGFC2001TVH	Moonshiners	30	\$ 95.00
2	PGFT	Partner Group Local Ft Worth N	1421	DISC	01-31-20	10:44 pm	KGFC2001TVH	Outback Opal Hunters	30	\$ 120.00
									DISC Totals :	2 \$ 215.00
3	PGFT	Partner Group Local Ft Worth N	1421	ESPN	01-28-20	5:49 pm	KGFC2001TVH	SportsCenter	30	\$ 190.00
									ESPN Totals :	1 \$ 190.00
6	PGFT	Partner Group Local Ft Worth N	1421	FOOD	01-28-20	11:51 pm	KGFC2001TVH	Chopped	30	\$ 135.00
5	PGFT	Partner Group Local Ft Worth N	1421	FOOD	01-31-20	6:48 pm	KGFC2001TVH	Diners, Drive-Ins and Dives	30	\$ 110.00
									FOOD Totals :	2 \$ 245.00
7	PGFT	Partner Group Local Ft Worth N	1421	HGTV	01-29-20	6:46 pm	KGFC2001TVH	Property Brothers: Buying & Selling	30	\$ 180.00
8	PGFT	Partner Group Local Ft Worth N	1421	HGTV	01-31-20	11:46 pm	KGFC2001TVH	My Lottery Dream Home	30	\$ 225.00
									HGTV Totals :	2 \$ 405.00
9	PGFT	Partner Group Local Ft Worth N	1421	HIST	01-28-20	6:45 pm	KGFC2001TVH	The Curse of Oak Island: Drilling Down	30	\$ 85.00
10	PGFT	Partner Group Local Ft Worth N	1421	HIST	01-29-20	11:49 pm	KGFC2001TVH	Forged in Fire	30	\$ 105.00
									HIST Totals :	2 \$ 190.00
									PGFT Region Totals :	9 \$ 1245.00
22	PGWE	Partner Grp Local Weatherford	3481	DISC	01-28-20	9:51 pm	KGFC2001TVH	Guardians of	30	\$ 20.00

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Page: 5 of 6

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Order Number : 11397360										
21	PGWE	Partner Grp Local Weatherford	3481	DISC	02-02-20	5:27 pm	KGFC2001TVH	the Glades Naked And Afraid: Gruesome Grub	30	\$ 20.00
									DISC Totals :	2 \$ 40.00
23	PGWE	Partner Grp Local Weatherford	3481	ESPN	01-31-20	5:24 pm	KGFC2001TVH	SportsCenter	30	\$ 45.00
24	PGWE	Partner Grp Local Weatherford	3481	ESPN	02-02-20	10:11 pm	KGFC2001TVH	NFL PrimeTime	30	\$ 55.00
									ESPN Totals :	2 \$ 100.00
25	PGWE	Partner Grp Local Weatherford	3481	FOOD	01-28-20	6:51 pm	KGFC2001TVH	Chopped	30	\$ 30.00
26	PGWE	Partner Grp Local Weatherford	3481	FOOD	01-31-20	10:49 pm	KGFC2001TVH	Diners, Drive-Ins and Dives	30	\$ 35.00
									FOOD Totals :	2 \$ 65.00
28	PGWE	Partner Grp Local Weatherford	3481	HGTV	01-28-20	11:22 pm	KGFC2001TVH	Fixer to Fabulous	30	\$ 65.00
27	PGWE	Partner Grp Local Weatherford	3481	HGTV	02-02-20	6:41 pm	KGFC2001TVH	Fixer Upper	30	\$ 55.00
									HGTV Totals :	2 \$ 120.00
29	PGWE	Partner Grp Local Weatherford	3481	HIST	01-30-20	6:42 pm	KGFC2001TVH	Swamp People	30	\$ 20.00
30	PGWE	Partner Grp Local Weatherford	3481	HIST	02-02-20	10:48 pm	KGFC2001TVH	American Pickers	30	\$ 25.00
									HIST Totals :	2 \$ 45.00
									PGWE Region Totals :	10 \$ 370.00
									Order # 11397360 Totals :	32 \$ 3660.00
									Affidavits Totals :	32 \$ 3660.00

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Kay Granger Campaign Fund/NCC	700058343	01-27-20 - 02-23-20	FEBRUARY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11397360		NET30

AIRTIME TOTAL :	\$ 3660.00
Agency Commission :	\$ 549.00
Rep Commission :	\$ 404.45
NET TOTAL: :	\$ 2706.55
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