

INVOICE

Invoice Number: INV-130356045
Invoice Date: 28-MAR-2021
Order Number: 130296360
Page: REMITTANCE

BILL TO :
POL/KIRK HATCHER/ALABAMA STATE SENATE
1020 9th Avenue Southwest
Bessemer, AL 35022

AGENCY	AGENCY NO.	AE NAME	AE NO.
N/A	N/A	Stacey Lucas	SLUCA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Kirk Hatcher/Alabama State Senate	130079258	03-01-21 - 03-28-21	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 305.00
Agency Commission :	\$ 45.75
NET TOTAL: :	\$ 259.25
BALANCE DUE :	\$ 259.25

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://floridapayments.spectrumreach.com>

Payment Terms: Political CIA

INVOICE

Invoice Number: INV-130356045
 Invoice Date: 28-MAR-2021
 Order Number: 130296360
 Page: 1 of 6

BILL TO :
POL/KIRK HATCHER/ALABAMA STATE SENATE
 1020 9th Avenue Southwest
 Bessemer, AL 35022

REMIT TO :
 SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193
 Billing Questions
 877-286-7117

AGENCY N/A	AGENCY NO. N/A	AE NAME Stacey Lucas	AE NO. SLUCA
CUSTOMER POL/Kirk Hatcher/Alabama State Senate	CUSTOMER NO. 130079258	BILLING CYCLE 03-01-21 - 03-28-21	MONTH MARCH

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. : 130296360		Contract No. : 1570413		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Stacey Lucas		Product : N/A		Ext. Client : N/A			
03-01-2021	03-01-2021	10	UD: 16:00-19:00	BET	MGMN	0533	1	1		\$ 18.00	\$ 18.00
03-01-2021	03-01-2021	11	UD: 19:00-24:00	CNN	MGMN	0533	1	1		\$ 15.00	\$ 15.00
03-01-2021	03-01-2021	12	UD: 19:00-24:00	MNBC	MGMN	0533	1	1		\$ 26.00	\$ 26.00
03-01-2021	03-02-2021	13	UD: 05:00-09:00	BET	MGMN	0533	2	2		\$ 9.00	\$ 18.00
03-01-2021	03-02-2021	14	UD: 09:00-16:00	BET	MGMN	0533	2	2		\$ 12.00	\$ 24.00
03-01-2021	03-02-2021	15	UD: 05:00-09:00	CNN	MGMN	0533	2	2		\$ 11.00	\$ 22.00
03-01-2021	03-02-2021	16	UD: 09:00-16:00	CNN	MGMN	0533	1	1		\$ 13.00	\$ 13.00
03-01-2021	03-02-2021	17	UD: 05:00-09:00	MNBC	MGMN	0533	2	2		\$ 22.00	\$ 44.00
03-01-2021	03-02-2021	18	UD: 09:00-16:00	MNBC	MGMN	0533	2	2		\$ 21.00	\$ 42.00
03-01-2021	03-01-2021	33	UD: 16:00-19:00	BET	MGWW	3665	3	3		\$ 2.00	\$ 6.00
03-01-2021	03-01-2021	34	UD: 19:00-24:00	BET	MGWW	3665	3	3		\$ 3.00	\$ 9.00
03-01-2021	03-01-2021	35	UD: 16:00-19:00	CNN	MGWW	3665	3	3		\$ 1.00	\$ 3.00
03-01-2021	03-01-2021	36	UD: 19:00-24:00	CNN	MGWW	3665	2	2		\$ 1.00	\$ 2.00
03-01-2021	03-01-2021	37	UD: 16:00-19:00	MNBC	MGWW	3665	3	3		\$ 2.00	\$ 6.00
03-01-2021	03-01-2021	38	UD: 09:00-16:00	OWN	MGWW	3665	1	1		\$ 1.00	\$ 1.00
03-01-2021	03-01-2021	39	UD: 16:00-19:00	OWN	MGWW	3665	1	1		\$ 3.00	\$ 3.00
03-01-2021	03-01-2021	40	UD: 19:00-24:00	OWN	MGWW	3665	1	1		\$ 4.00	\$ 4.00
03-01-2021	03-02-2021	41	UD: 05:00-09:00	BET	MGWW	3665	6	6		\$ 1.00	\$ 6.00
03-01-2021	03-02-2021	42	UD: 09:00-16:00	BET	MGWW	3665	6	6		\$ 2.00	\$ 12.00
03-01-2021	03-02-2021	43	UD: 05:00-09:00	CNN	MGWW	3665	4	4		\$ 1.00	\$ 4.00
03-01-2021	03-02-2021	44	UD: 09:00-16:00	CNN	MGWW	3665	7	7		\$ 1.00	\$ 7.00
03-01-2021	03-02-2021	45	UD: 05:00-09:00	MNBC	MGWW	3665	3	3		\$ 3.00	\$ 9.00
03-01-2021	03-02-2021	46	UD: 09:00-16:00	MNBC	MGWW	3665	3	3		\$ 3.00	\$ 9.00
03-01-2021	03-02-2021	47	UD: 05:00-09:00	OWN	MGWW	3665	2	2		\$ 1.00	\$ 2.00
Order # 130296360 Total :							62	62			\$ 305.00
Current Billing Cycle Totals :							62	62			\$ 305.00

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

INVOICE

Invoice Number: INV-130356045

Invoice Date: 28-MAR-2021

Order Number: 130296360

Page: 2 of 6

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRC51609	Hatcher_TV_Ad_close_Rev	BET, CNN, MNBC, OWN	62	\$ 305.00
Commercial Summary Totals :			62	\$ 305.00

INVOICE

Invoice Number: INV-130356045
 Invoice Date: 28-MAR-2021
 Order Number: 130296360
 Page: 3 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 : 130296360											
13	MGMN	Montgomery	0533	BET	03-01-21	8:45 am	Hatcher_TV_Ad_close_Rev	The Parkers	30	\$ 9.00	
14	MGMN	Montgomery	0533	BET	03-01-21	12:44 pm	Hatcher_TV_Ad_close_Rev	The Fresh Prince of Bel-Air	30	\$ 12.00	
10	MGMN	Montgomery	0533	BET	03-01-21	6:51 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's the Family That Preys	30	\$ 18.00	
13	MGMN	Montgomery	0533	BET	03-02-21	5:44 am	Hatcher_TV_Ad_close_Rev	The Cleveland Show	30	\$ 9.00	
14	MGMN	Montgomery	0533	BET	03-02-21	3:50 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's the Family That Preys	30	\$ 12.00	
									BET Totals :	5	\$ 60.00
15	MGMN	Montgomery	0533	CNN	03-01-21	5:23 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 11.00	
16	MGMN	Montgomery	0533	CNN	03-01-21	1:28 pm	Hatcher_TV_Ad_close_Rev	CNN Newsroom With Brianna Keilar	30	\$ 13.00	
11	MGMN	Montgomery	0533	CNN	03-01-21	11:22 pm	Hatcher_TV_Ad_close_Rev	Anderson Cooper 360	30	\$ 15.00	
15	MGMN	Montgomery	0533	CNN	03-02-21	7:59 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 11.00	
									CNN Totals :	4	\$ 50.00
17	MGMN	Montgomery	0533	MNBC	03-01-21	5:48 am	Hatcher_TV_Ad_close_Rev	Morning Joe	30	\$ 22.00	
18	MGMN	Montgomery	0533	MNBC	03-01-21	1:58 pm	Hatcher_TV_Ad_close_Rev	MSNBC Live with Katy Tur	30	\$ 21.00	
12	MGMN	Montgomery	0533	MNBC	03-01-21	9:23 pm	Hatcher_TV_Ad_close_Rev	The Last Word With Lawrence O'Donnell	30	\$ 26.00	
17	MGMN	Montgomery	0533	MNBC	03-02-21	5:52 am	Hatcher_TV_Ad_close_Rev	Morning Joe	30	\$ 22.00	
18	MGMN	Montgomery	0533	MNBC	03-02-21	2:59 pm	Hatcher_TV_Ad_close_Rev	MSNBC Live with Ayman Mohyeldin	30	\$ 21.00	
									MNBC Totals :	5	\$ 112.00
									MGMN Retail Unit Totals :	14	\$ 222.00
41	MGWW	Montgomery WOW	3665	BET	03-01-21	5:47 am	Hatcher_TV_Ad_close_Rev	The Cleveland Show	30	\$ 1.00	
41	MGWW	Montgomery WOW	3665	BET	03-01-21	6:46 am	Hatcher_TV_Ad_close_Rev	The Cleveland Show	30	\$ 1.00	
41	MGWW	Montgomery WOW	3665	BET	03-01-21	7:48 am	Hatcher_TV_Ad_close_Rev	black-ish	30	\$ 1.00	
42	MGWW	Montgomery WOW	3665	BET	03-01-21	10:17 am	Hatcher_TV_Ad_close_Rev	Martin	30	\$ 2.00	
42	MGWW	Montgomery WOW	3665	BET	03-01-21	12:44 pm	Hatcher_TV_Ad_close_Rev	The Fresh Prince of Bel-Air	30	\$ 2.00	
42	MGWW	Montgomery WOW	3665	BET	03-01-21	3:43 pm	Hatcher_TV_Ad_close_Rev	Baggage Claim	30	\$ 2.00	
33	MGWW	Montgomery WOW	3665	BET	03-01-21	4:46 pm	Hatcher_TV_Ad_close_Rev	Baggage Claim	30	\$ 2.00	
33	MGWW	Montgomery WOW	3665	BET	03-01-21	5:50 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's the Family That Preys	30	\$ 2.00	
33	MGWW	Montgomery WOW	3665	BET	03-01-21	6:51 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's the Family That Preys	30	\$ 2.00	
34	MGWW	Montgomery WOW	3665	BET	03-01-21	8:47 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's Why Did I Get Married?	30	\$ 3.00	

INVOICE

Invoice Number: INV-130356045
 Invoice Date: 28-MAR-2021
 Order Number: 130296360
 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 : 130296360										
34	MGWW	Montgomery WOW	3665	BET	03-01-21	9:51 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's Why Did I Get Married?	30	\$ 3.00
34	MGWW	Montgomery WOW	3665	BET	03-01-21	11:46 pm	Hatcher_TV_Ad_close_Rev	Martin	30	\$ 3.00
41	MGWW	Montgomery WOW	3665	BET	03-02-21	5:44 am	Hatcher_TV_Ad_close_Rev	The Cleveland Show	30	\$ 1.00
41	MGWW	Montgomery WOW	3665	BET	03-02-21	6:49 am	Hatcher_TV_Ad_close_Rev	The Cleveland Show	30	\$ 1.00
41	MGWW	Montgomery WOW	3665	BET	03-02-21	8:47 am	Hatcher_TV_Ad_close_Rev	The Parkers	30	\$ 1.00
42	MGWW	Montgomery WOW	3665	BET	03-02-21	10:15 am	Hatcher_TV_Ad_close_Rev	Martin	30	\$ 2.00
42	MGWW	Montgomery WOW	3665	BET	03-02-21	11:44 am	Hatcher_TV_Ad_close_Rev	Martin	30	\$ 2.00
42	MGWW	Montgomery WOW	3665	BET	03-02-21	2:16 pm	Hatcher_TV_Ad_close_Rev	Tyler Perry's the Family That Preys	30	\$ 2.00
BET Totals :									18	\$ 33.00
43	MGWW	Montgomery WOW	3665	CNN	03-01-21	5:37 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 1.00
43	MGWW	Montgomery WOW	3665	CNN	03-01-21	7:58 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-01-21	10:41 am	Hatcher_TV_Ad_close_Rev	CNN Newsroom with Kate Bolduan	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-01-21	11:50 am	Hatcher_TV_Ad_close_Rev	Inside Politics	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-01-21	12:58 pm	Hatcher_TV_Ad_close_Rev	CNN Newsroom With Brianna Keilar	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-01-21	2:22 pm	Hatcher_TV_Ad_close_Rev	CNN Newsroom With Brooke Baldwin	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-01-21	3:50 pm	Hatcher_TV_Ad_close_Rev	The Lead With Jake Tapper	30	\$ 1.00
35	MGWW	Montgomery WOW	3665	CNN	03-01-21	4:58 pm	Hatcher_TV_Ad_close_Rev	The Situation Room With Wolf Blitzer	30	\$ 1.00
35	MGWW	Montgomery WOW	3665	CNN	03-01-21	5:51 pm	Hatcher_TV_Ad_close_Rev	The Situation Room With Wolf Blitzer	30	\$ 1.00
35	MGWW	Montgomery WOW	3665	CNN	03-01-21	6:55 pm	Hatcher_TV_Ad_close_Rev	Erin Burnett OutFront	30	\$ 1.00
36	MGWW	Montgomery WOW	3665	CNN	03-01-21	9:30 pm	Hatcher_TV_Ad_close_Rev	CNN Tonight With Don Lemon	30	\$ 1.00
36	MGWW	Montgomery WOW	3665	CNN	03-01-21	11:22 pm	Hatcher_TV_Ad_close_Rev	Anderson Cooper 360	30	\$ 1.00
43	MGWW	Montgomery WOW	3665	CNN	03-02-21	5:34 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 1.00
43	MGWW	Montgomery WOW	3665	CNN	03-02-21	7:28 am	Hatcher_TV_Ad_close_Rev	New Day with Alisyn Camerota and John Berman	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-02-21	1:28 pm	Hatcher_TV_Ad_close_Rev	CNN Newsroom With Brianna Keilar	30	\$ 1.00
44	MGWW	Montgomery WOW	3665	CNN	03-02-21	2:26 pm	Hatcher_TV_Ad_close_Rev	CNN Newsroom With Brooke Baldwin	30	\$ 1.00

INVOICE

Invoice Number: INV-130356045

Invoice Date: 28-MAR-2021

Order Number: 130296360

Page: 5 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 : 130296360										
								CNN Totals :	16	\$ 16.00
45	MGWW	Montgomery WOW	3665	MNBC	03-01-21	6:34 am	Hatcher_TV_Ad_close_Rev	Morning Joe	30	\$ 3.00
46	MGWW	Montgomery WOW	3665	MNBC	03-01-21	12:19 pm	Hatcher_TV_Ad_close_Rev	MTP Daily	30	\$ 3.00
46	MGWW	Montgomery WOW	3665	MNBC	03-01-21	3:59 pm	Hatcher_TV_Ad_close_Rev	Deadline: White House	30	\$ 3.00
37	MGWW	Montgomery WOW	3665	MNBC	03-01-21	4:20 pm	Hatcher_TV_Ad_close_Rev	Deadline: White House	30	\$ 2.00
37	MGWW	Montgomery WOW	3665	MNBC	03-01-21	5:13 pm	Hatcher_TV_Ad_close_Rev	The Beat with Ari Melber	30	\$ 2.00
37	MGWW	Montgomery WOW	3665	MNBC	03-01-21	6:18 pm	Hatcher_TV_Ad_close_Rev	The ReidOut	30	\$ 2.00
45	MGWW	Montgomery WOW	3665	MNBC	03-02-21	6:25 am	Hatcher_TV_Ad_close_Rev	Morning Joe	30	\$ 3.00
45	MGWW	Montgomery WOW	3665	MNBC	03-02-21	8:29 am	Hatcher_TV_Ad_close_Rev	MSNBC Live with Stephanie Ruhle	30	\$ 3.00
46	MGWW	Montgomery WOW	3665	MNBC	03-02-21	2:00 pm	Hatcher_TV_Ad_close_Rev	MSNBC Live with Ayman Mohyeldin	30	\$ 3.00
								MNBC Totals :	9	\$ 24.00
47	MGWW	Montgomery WOW	3665	OWN	03-01-21	7:49 am	Hatcher_TV_Ad_close_Rev	Dr. Phil	30	\$ 1.00
38	MGWW	Montgomery WOW	3665	OWN	03-01-21	1:53 pm	Hatcher_TV_Ad_close_Rev	Dr. Phil	30	\$ 1.00
39	MGWW	Montgomery WOW	3665	OWN	03-01-21	4:54 pm	Hatcher_TV_Ad_close_Rev	Dateline on OWN	30	\$ 3.00
40	MGWW	Montgomery WOW	3665	OWN	03-01-21	10:54 pm	Hatcher_TV_Ad_close_Rev	Dateline on OWN	30	\$ 4.00
47	MGWW	Montgomery WOW	3665	OWN	03-02-21	5:36 am	Hatcher_TV_Ad_close_Rev	Tamron Hall	30	\$ 1.00
								OWN Totals :	5	\$ 10.00
								MGWW Retail Unit Totals :	48	\$ 83.00
									Order # 130296360 Totals :	62 \$ 305.00
									Affidavits Totals :	62 \$ 305.00

INVOICE

Invoice Number: INV-130356045
Invoice Date: 28-MAR-2021
Order Number: 130296360
Page: 6 of 6

BILL TO :
POL/KIRK HATCHER/ALABAMA STATE SENATE
 1020 9th Avenue Southwest
 Bessemer, AL 35022

AGENCY	AGENCY NO.	AE NAME	AE NO.
N/A	N/A	Stacey Lucas	SLUCA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Kirk Hatcher/Alabama State Senate	130079258	03-01-21 - 03-28-21	MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130296360		POL

AIRTIME TOTAL :	\$ 305.00
Agency Commission :	\$ 45.75
NET TOTAL: :	\$ 259.25
BALANCE DUE :	\$ 259.25

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 936671
 Atlanta, GA 31193

Billing Questions
 877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://floridapayments.spectrumreach.com>

Payment Terms: Political CIA