

GOAI CW TUESDAY - OCT '22
Accounts Payable

Supplier Name	Invoice #	Gross \$ Amount	Discrepancies
Spectrum Reach	620009092	\$ 4,951.50	23x = \$778.50 missed due to technical error
TOTAL		\$ 4,951.50	



Client Activity Report

Client Monthly Detail (Gross Cost, Net Cost)
Period From 10/10/2022 To 10/16/2022

Date: 12/29/2022
3:49 PM

Agency: Helen Thompson Media
Office: Helen Thompson Media
Client: GOAL-TV
Product: CW TUESDAY
Media: Multiple
Market: All

Estimate: 4090
Description: GOAL 4Q '22 CW TUESDAY CABLE
Estimate Group: General
Flight Dates: 10/10/2022-10/16/2022
Flight Type: Weekly
Daypart: All
Vendor: All

* The numbers on this report appear as Purchased/Invoiced

Market	Vendor	OCT 22	Total Spots	Period Totals
San Antonio				
	8239 SPECTRUM, San Antonio Interconn-Cable	<i>Purchased:</i> \$5,730.00	142	\$5,730.00
		\$4,870.50		\$4,870.50
		<i>Invoiced:</i> \$4,951.50	119	\$4,951.50
		\$4,208.78		\$4,208.78
Market Total:		<i>Purchased:</i> \$5,730.00	142	\$5,730.00
		\$4,870.50		\$4,870.50
		<i>Invoiced:</i> \$4,951.50	119	\$4,951.50
		\$4,208.78		\$4,208.78
Total Ordered:		<i>Purchased:</i> \$5,730.00	142	\$5,730.00
		\$4,870.50		\$4,870.50
		<i>Invoiced:</i> \$4,951.50	119	\$4,951.50
		\$4,208.78		\$4,208.78

Comments:
23x = \$778.50 missed due to technical error



Invoice: 620009092

Date: Nov 08, 2022

Order No: 500754

Broadcast Month: October - 2022

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

Please remit to:

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : GOAITV Est.Code: 4090 Client Code:
Market: San Antonio Product Code: Product: Tune-In
Rep: Spectrum Reach Syscode: 8239
System Name: Spectrum/San Antonio Interconnect, TX

SPECTRUM REACH

Invoice No: 620009092 Order No: 500754 Advertiser: GOAITV
Syscode: 8239 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/11/2022	AHC	Tue	30	13:12	FBI Takedowns	60B101122Tue	7.00
10/11/2022	AHC	Tue	30	17:14	How the World Ends	60B101122Tue	7.00
10/11/2022	AHC	Tue	30	18:14	How the World Ends	60B101122Tue	7.00
10/11/2022	AHC	Tue	30	18:29	How the World Ends	60B101122Tue	7.00
10/11/2022	APL	Tue	30	12:13	Tanked	60B101122Tue	44.00
10/11/2022	APL	Tue	30	13:15	Pit Bulls and Parolees	60B101122Tue	44.00
10/11/2022	APL	Tue	30	16:11	Mysteries of the Deep	60B101122Tue	44.00
10/11/2022	APL	Tue	30	17:10	Mysteries of the Deep	60B101122Tue	44.00
10/11/2022	APL	Tue	30	18:12	Mysteries of the Deep	60B101122Tue	44.00
10/11/2022	BBCA	Tue	30	12:18	Bones	60B101122Tue	22.00
10/11/2022	BBCA	Tue	30	13:20	Bones	60B101122Tue	22.00
10/11/2022	BBCA	Tue	30	14:17	Bones	60B101122Tue	22.00
10/11/2022	BBCA	Tue	30	16:50	Bones	60B101122Tue	19.00
10/11/2022	BBCA	Tue	30	17:19	Bones	60B101122Tue	22.00
10/11/2022	BBCA	Tue	30	17:49	Bones	60B101122Tue	19.00
10/11/2022	CC	Tue	30	17:19	The Best Thing I Ever Ate	60B101122Tue	31.00
10/11/2022	CC	Tue	30	18:17	Man Fire Food	60B101122Tue	31.00
10/11/2022	CMDY	Tue	30	12:09	Seinfeld	60B101122Tue	61.00
10/11/2022	CMDY	Tue	30	12:51	Seinfeld	60B101122Tue	58.00
10/11/2022	CMDY	Tue	30	13:06	Seinfeld	60B101122Tue	61.00

Report Date: Nov 09, 2022

SPECTRUM REACH
Invoice No: 620009092 **Order No:** 500754 **Advertiser:** GOAITV

Syscode: 8239 **Agency Name:** Helen Thompson Media-San Antonio
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/11/2022	CMDY	Tue	30	14:06	Seinfeld	60B101122Tue	58.00
10/11/2022	CMDY	Tue	30	14:47	Seinfeld	60B101122Tue	58.00
10/11/2022	CMDY	Tue	30	15:05	Seinfeld	60B101122Tue	58.00
10/11/2022	CMDY	Tue	30	16:11	The Office	60B101122Tue	61.00
10/11/2022	CMDY	Tue	30	16:48	The Office	60B101122Tue	61.00
10/11/2022	CMDY	Tue	30	17:08	The Office	60B101122Tue	61.00
10/11/2022	CMDY	Tue	30	18:09	The Office	60B101122Tue	61.00
10/11/2022	CMDY	Tue	30	18:47	The Office	60B101122Tue	58.00
10/11/2022	FBN	Tue	30	12:19	Cavuto: Coast to Coast	60B101122Tue	21.00
10/11/2022	FBN	Tue	30	12:52	Cavuto: Coast to Coast	60B101122Tue	21.00
10/11/2022	FBN	Tue	30	13:16	Making Money with Charles Payne	60B101122Tue	19.00
10/11/2022	FBN	Tue	30	13:46	Making Money with Charles Payne	60B101122Tue	21.00
10/11/2022	FBN	Tue	30	14:51	The Claman Countdown	60B101122Tue	19.00
10/11/2022	FBN	Tue	30	14:52	The Claman Countdown	60B101122Tue	19.00
10/11/2022	FBN	Tue	30	15:19	Kudlow	60B101122Tue	19.00
10/11/2022	FBN	Tue	30	16:48	Fox Business Tonight	60B101122Tue	21.00
10/11/2022	FBN	Tue	30	17:54	The Evening Edit	60B101122Tue	21.00
10/11/2022	FBN	Tue	30	18:50	Kennedy	60B101122Tue	21.00
10/11/2022	FXX	Tue	30	12:19	The Cleveland Show	60B101122Tue	26.00
10/11/2022	FXX	Tue	30	13:20	King of the Hill	60B101122Tue	26.00
10/11/2022	FXX	Tue	30	14:20	King of the Hill	60B101122Tue	26.00
10/11/2022	FXX	Tue	30	16:18	The Simpsons	60B101122Tue	26.00
10/11/2022	FXX	Tue	30	17:19	The Simpsons	60B101122Tue	26.00
10/11/2022	FXX	Tue	30	18:17	The Simpsons	60B101122Tue	26.00
10/11/2022	HGTV	Tue	30	16:22	Good Bones: Risky Business	60B101122Tue	101.00
10/11/2022	HIST	Tue	30	12:12	The Secret of Skinwalker Ranch	60B101122Tue	74.00
10/11/2022	HIST	Tue	30	13:10	The Secret of Skinwalker Ranch	60B101122Tue	74.00
10/11/2022	HIST	Tue	30	14:11	The Secret of Skinwalker Ranch	60B101122Tue	74.00
10/11/2022	HIST	Tue	30	15:12	The Secret of Skinwalker Ranch	60B101122Tue	74.00
10/11/2022	HIST	Tue	30	17:13	The Secret of Skinwalker Ranch	60B101122Tue	74.00
10/11/2022	HIST	Tue	30	18:12	Beyond Oak Island	60B101122Tue	74.00
10/11/2022	ID	Tue	30	12:12	See No Evil	60B101122Tue	62.00
10/11/2022	ID	Tue	30	13:13	See No Evil	60B101122Tue	69.00

SPECTRUM REACH

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/11/2022	ID	Tue	30	14:15	See No Evil	60B101122Tue	62.00
10/11/2022	ID	Tue	30	15:14	Body Cam	60B101122Tue	69.00
10/11/2022	ID	Tue	30	16:15	Body Cam	60B101122Tue	62.00
10/11/2022	ID	Tue	30	17:14	Body Cam	60B101122Tue	69.00
10/11/2022	ID	Tue	30	18:15	Body Cam	60B101122Tue	69.00
10/11/2022	LIF	Tue	30	11:11	Rizzoli & Isles	60B101122Tue	62.00
10/11/2022	LIF	Tue	30	12:10	Rizzoli & Isles	60B101122Tue	62.00
10/11/2022	LMN	Tue	30	12:07	My Daughters Deadly Date	60B101122Tue	44.00
10/11/2022	LMN	Tue	30	13:21	Your Boyfriend Is Mine	60B101122Tue	44.00
10/11/2022	LMN	Tue	30	16:14	Do You Trust Your Boyfriend?	60B101122Tue	44.00
10/11/2022	LMN	Tue	30	17:18	The Secrets She Keeps	60B101122Tue	44.00
10/11/2022	LMN	Tue	30	18:08	The Secrets She Keeps	60B101122Tue	44.00
10/11/2022	MNBC	Tue	30	17:32	The Beat with Ari Melber	60B101122Tue	82.00
10/11/2022	NGC	Tue	30	12:20	Port Protection Alaska	60B101122Tue	52.00
10/11/2022	NGC	Tue	30	13:24	Life Below Zero	60B101122Tue	52.00
10/11/2022	NGC	Tue	30	14:22	Life Below Zero	60B101122Tue	52.00
10/11/2022	NGC	Tue	30	16:23	Life Below Zero	60B101122Tue	52.00
10/11/2022	NGC	Tue	30	17:21	Life Below Zero	60B101122Tue	52.00
10/11/2022	NGC	Tue	30	18:22	Life Below Zero	60B101122Tue	52.00
10/11/2022	OWN	Tue	30	12:10	Couples Court With the Cutlers	60B101122Tue	20.50
10/11/2022	OWN	Tue	30	13:10	Couples Court With the Cutlers	60B101122Tue	22.00
10/11/2022	OWN	Tue	30	14:09	Couples Court With the Cutlers	60B101122Tue	22.00
10/11/2022	OWN	Tue	30	15:13	Dr. Phil	60B101122Tue	22.00
10/11/2022	OWN	Tue	30	16:14	Dr. Phil	60B101122Tue	22.00
10/11/2022	OWN	Tue	30	17:11	Dr. Phil	60B101122Tue	22.00
10/11/2022	OWN	Tue	30	18:19	Queen Sugar	60B101122Tue	22.00
10/11/2022	OXYG	Tue	30	12:10	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	OXYG	Tue	30	12:33	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	OXYG	Tue	30	14:09	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	OXYG	Tue	30	16:41	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	OXYG	Tue	30	17:41	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	OXYG	Tue	30	18:39	Dateline: Unforgettable	60B101122Tue	31.00
10/11/2022	PAR	Tue	30	12:14	Bar Rescue	60B101122Tue	50.00
10/11/2022	PAR	Tue	30	13:02	Mom	60B101122Tue	50.00

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Syscode: 8239 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/11/2022	PAR	Tue	30	14:03	Mom	60B101122Tue	55.00
10/11/2022	PAR	Tue	30	15:09	Two and a Half Men	60B101122Tue	55.00
10/11/2022	PAR	Tue	30	16:08	Two and a Half Men	60B101122Tue	50.00
10/11/2022	PAR	Tue	30	17:11	Two and a Half Men	60B101122Tue	55.00
10/11/2022	SCI	Tue	30	10:42	Ancient Unexplained Files: Egypt	60B101122Tue	13.00
10/11/2022	SCI	Tue	30	12:14	Strange Evidence	60B101122Tue	13.00
10/11/2022	SCI	Tue	30	13:12	What On Earth?	60B101122Tue	13.00
10/11/2022	SCI	Tue	30	14:11	What On Earth?	60B101122Tue	13.00
10/11/2022	SCI	Tue	30	17:12	Mysteries of the Abandoned	60B101122Tue	13.00
10/11/2022	SECN	Tue	30	13:37	SEC in 60	60B101122Tue	4.00
10/11/2022	SECN	Tue	30	17:12	The Paul Finebaum Show	60B101122Tue	4.00
10/11/2022	TVL	Tue	30	11:08	Gunsmoke	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	12:04	Gunsmoke	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	13:05	Gunsmoke	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	14:05	Gunsmoke	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	14:40	Gunsmoke	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	15:11	The Andy Griffith Show	60B101122Tue	70.00
10/11/2022	TVL	Tue	30	18:39	The Andy Griffith Show	60B101122Tue	70.00
10/11/2022	VICE	Tue	30	11:13	I Survived	60B101122Tue	8.00
10/11/2022	VICE	Tue	30	12:44	I Survived	60B101122Tue	8.00
10/11/2022	VICE	Tue	30	15:12	I Survived	60B101122Tue	8.00
10/11/2022	VICE	Tue	30	16:14	Dark Side of the Ring	60B101122Tue	8.00
10/11/2022	VICE	Tue	30	18:43	Dark Side of the Ring	60B101122Tue	8.00
10/11/2022	WETV	Tue	30	12:15	Law & Order	60B101122Tue	58.00
10/11/2022	WETV	Tue	30	12:40	Law & Order	60B101122Tue	51.00
10/11/2022	WETV	Tue	30	13:15	Law & Order	60B101122Tue	58.00

SPECTRUM REACH**Invoice No:** 620009092 **Order No:** 500754 **Advertiser:** GOAITV**Syscode:** 8239 **Agency Name:** Helen Thompson Media-San Antonio**Actual CableCast**

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/11/2022	WETV	Tue	30	13:42	Law & Order	60B101122Tue	50.50
10/11/2022	WETV	Tue	30	14:18	Law & Order	60B101122Tue	50.50
10/11/2022	WETV	Tue	30	15:14	Law & Order	60B101122Tue	58.00
10/11/2022	WETV	Tue	30	16:15	Law & Order	60B101122Tue	58.00
10/11/2022	WETV	Tue	30	17:14	Law & Order	60B101122Tue	58.00
10/11/2022	WETV	Tue	30	18:17	Law & Order	60B101122Tue	58.00

Total Spots This Invoice**119****Actual Gross Billing****\$4,951.50****Agency Commission****\$742.73****Net Due Amount****\$4,208.77**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

deto pay