

INVOICE

Invoice Number: INV-70548573
Invoice Date: 25-OCT-2020
Order Number: 11437746
Page: REMITTANCE

BILL TO :**GROW ADVERTISING**

Attn: Cris Fernandez (AP)

704C 13th St
Ste 412
Whitefish, MT 59937

AGENCY	AGENCY NO.	AE NAME	AE NO.
Grow Advertising	104699	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Patricia Baca Bennett Judge/Local	700065588	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 1631.00
Agency Commission :	\$ 244.65
NET TOTAL: :	\$ 1386.35
BALANCE DUE :	\$ 1386.35

PLEASE REMIT TO :

SPECTRUM REACH

PO Box 207818
Dallas, TX 75320-7818

(877)-286-7117

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

Payment Terms: Political CIA

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 Attn: Cris Fernandez (AP)
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 SPECTRUM REACH
 PO Box 207818
 Dallas, TX 75320-7818
 (877)-286-7117

AGENCY Grow Advertising	AGENCY NO. 104699	AE NAME Kenny Gierl	AE NO. KGIER
CUSTOMER POL/Patricia Baca Bennett Judge/Local	CUSTOMER NO. 700065588	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. : 11437746		Contract No. : 1398544		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : Oct Add 10.15- 10.22		AE Name : Kenny Gierl		Product : Dallas Zones		Ext. Client : Patricia Baca Bennett		
10-15-2020	10-15-2020	1	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00
10-16-2020	10-16-2020	2	UD: 09:00-16:00	HALL	PGAR	3454	1	1	\$ 10.00	\$ 10.00
10-16-2020	10-16-2020	3	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00
10-19-2020	10-19-2020	4	UD: 09:00-16:00	HALL	PGAR	3454	2	2	\$ 10.00	\$ 20.00
10-19-2020	10-19-2020	5	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00
10-19-2020	10-19-2020	6	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00
10-20-2020	10-20-2020	8	UD: 19:00-24:00	ID	PGAR	3454	1	1	\$ 10.00	\$ 10.00
10-20-2020	10-20-2020	9	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00
10-20-2020	10-20-2020	10	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00
10-21-2020	10-21-2020	11	UD: 09:00-16:00	HALL	PGAR	3454	1	1	\$ 10.00	\$ 10.00
10-21-2020	10-21-2020	12	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00
10-21-2020	10-21-2020	13	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00
10-22-2020	10-22-2020	15	UD: 19:00-24:00	ID	PGAR	3454	1	1	\$ 10.00	\$ 10.00
10-22-2020	10-22-2020	16	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00
10-22-2020	10-22-2020	17	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00
10-15-2020	10-15-2020	18	UD: 09:00-16:00	FXNC	PGFT	1421	1	1	\$ 90.00	\$ 90.00
10-15-2020	10-15-2020	19	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-15-2020	10-15-2020	20	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00
10-16-2020	10-16-2020	21	UD: 09:00-16:00	FXNC	PGFT	1421	1	1	\$ 90.00	\$ 90.00
10-16-2020	10-16-2020	22	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-16-2020	10-16-2020	23	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00
10-19-2020	10-19-2020	24	UD: 09:00-16:00	FXNC	PGFT	1421	1	1	\$ 90.00	\$ 90.00
10-19-2020	10-19-2020	25	UD: 09:00-16:00	HALL	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-19-2020	10-19-2020	26	UD: 19:00-24:00	ID	PGFT	1421	1	1	\$ 15.00	\$ 15.00
10-19-2020	10-19-2020	27	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-19-2020	10-19-2020	28	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00
10-20-2020	10-20-2020	29	UD: 09:00-16:00	FXNC	PGFT	1421	2	2	\$ 90.00	\$ 180.00
10-20-2020	10-20-2020	30	UD: 09:00-16:00	HALL	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-20-2020	10-20-2020	31	UD: 19:00-24:00	ID	PGFT	1421	1	1	\$ 15.00	\$ 15.00
10-20-2020	10-20-2020	32	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00
10-20-2020	10-20-2020	33	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00
10-21-2020	10-21-2020	34	UD: 09:00-16:00	FXNC	PGFT	1421	2	2	\$ 90.00	\$ 180.00
10-21-2020	10-21-2020	35	UD: 09:00-16:00	HALL	PGFT	1421	1	1	\$ 10.00	\$ 10.00

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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			
Order No. : 11437746		Contract No. : 1398544		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : Oct Add 10.15- 10.22		AE Name : Kenny Gierl		Product : Dallas Zones		Ext. Client : Patricia Baca Bennett			
10-21-2020	10-21-2020	36	UD: 19:00-24:00	ID	PGFT	1421	1	1	\$ 15.00	\$ 15.00	
10-21-2020	10-21-2020	37	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00	
10-21-2020	10-21-2020	38	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00	
10-22-2020	10-22-2020	39	UD: 09:00-16:00	FXNC	PGFT	1421	2	2	\$ 90.00	\$ 180.00	
10-22-2020	10-22-2020	40	UD: 19:00-24:00	ID	PGFT	1421	1	1	\$ 15.00	\$ 15.00	
10-22-2020	10-22-2020	41	UD: 09:00-16:00	ID	PGFT	1421	1	1	\$ 10.00	\$ 10.00	
10-22-2020	10-22-2020	42	UD: 09:00-16:00	TLC	PGFT	1421	2	2	\$ 15.00	\$ 30.00	
10-16-2020	10-16-2020	43	UD: 09:00-16:00	ID	PGFS	3461	1	1	\$ 10.00	\$ 10.00	
10-16-2020	10-16-2020	44	UD: 09:00-16:00	TLC	PGFS	3461	1	1	\$ 5.00	\$ 5.00	
10-19-2020	10-19-2020	46	UD: 09:00-16:00	ID	PGFS	3461	1	1	\$ 10.00	\$ 10.00	
10-19-2020	10-19-2020	47	UD: 09:00-16:00	TLC	PGFS	3461	2	2	\$ 5.00	\$ 10.00	
10-20-2020	10-20-2020	49	UD: 09:00-16:00	ID	PGFS	3461	1	1	\$ 10.00	\$ 10.00	
10-20-2020	10-20-2020	50	UD: 09:00-16:00	TLC	PGFS	3461	2	2	\$ 5.00	\$ 10.00	
10-21-2020	10-21-2020	52	UD: 09:00-16:00	ID	PGFS	3461	1	1	\$ 10.00	\$ 10.00	
10-21-2020	10-21-2020	53	UD: 09:00-16:00	TLC	PGFS	3461	2	2	\$ 5.00	\$ 10.00	
10-22-2020	10-22-2020	55	UD: 09:00-16:00	ID	PGFS	3461	1	1	\$ 10.00	\$ 10.00	
10-22-2020	10-22-2020	56	UD: 09:00-16:00	TLC	PGFS	3461	2	2	\$ 5.00	\$ 10.00	
10-20-2020	10-23-2020	57	UD: 09:00-16:00	ID	PGAR	3454	1	1	\$ 5.00	\$ 5.00	
10-20-2020	10-23-2020	58	UD: 09:00-16:00	TLC	PGAR	3454	2	2	\$ 5.00	\$ 10.00	
10-21-2020	10-23-2020	67	UD: 09:00-16:00	FXNC	PGAR	3454	4	4	\$ 59.00	\$ 236.00	
10-21-2020	10-23-2020	68	UD: 19:00-24:00	WETV	PGAR	3454	2	2	\$ 5.00	\$ 10.00	
Order # 11437746 Total :							78	78		\$ 1631.00	
Current Billing Cycle Totals :							78	78		\$ 1631.00	

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
SRBER454	1015WOMEN	FXNC, HALL, ID, TLC, WETV	78	\$ 1631.00
Commercial Summary Totals :			78	\$ 1631.00

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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 : 11437746											
67	PGAR	Partner Group Local Arlington	3454	FXNC	10-21-20	1:14 pm	1015WOMEN	The Daily Briefing with Dana Perino	30	\$ 59.00	
67	PGAR	Partner Group Local Arlington	3454	FXNC	10-22-20	10:16 am	1015WOMEN	America's Newsroom	30	\$ 59.00	
67	PGAR	Partner Group Local Arlington	3454	FXNC	10-23-20	9:52 am	1015WOMEN	America's Newsroom	30	\$ 59.00	
		****Exception: MGS									
67	PGAR	Partner Group Local Arlington	3454	FXNC	10-23-20	12:52 pm	1015WOMEN	Outnumbered Overtime With Harris Faulkner	30	\$ 59.00	
									FXNC Totals :	4	\$ 236.00
2	PGAR	Partner Group Local Arlington	3454	HALL	10-16-20	9:50 am	1015WOMEN	Home & Family	30	\$ 10.00	
4	PGAR	Partner Group Local Arlington	3454	HALL	10-19-20	10:44 am	1015WOMEN	Home & Family	30	\$ 10.00	
4	PGAR	Partner Group Local Arlington	3454	HALL	10-19-20	1:35 pm	1015WOMEN	Love, Fall & Order	30	\$ 10.00	
11	PGAR	Partner Group Local Arlington	3454	HALL	10-21-20	1:31 pm	1015WOMEN	The Story of Us	30	\$ 10.00	
									HALL Totals :	4	\$ 40.00
3	PGAR	Partner Group Local Arlington	3454	ID	10-16-20	12:50 pm	1015WOMEN	Grave Secrets	30	\$ 5.00	
5	PGAR	Partner Group Local Arlington	3454	ID	10-19-20	12:50 pm	1015WOMEN	Evil Lives Here	30	\$ 5.00	
57	PGAR	Partner Group Local Arlington	3454	ID	10-20-20	10:49 am	1015WOMEN	Deadly Recall	30	\$ 5.00	
9	PGAR	Partner Group Local Arlington	3454	ID	10-20-20	12:50 pm	1015WOMEN	Nightmare Next Door	30	\$ 5.00	
8	PGAR	Partner Group Local Arlington	3454	ID	10-20-20	9:38 pm	1015WOMEN	Dead Silent	30	\$ 10.00	
12	PGAR	Partner Group Local Arlington	3454	ID	10-21-20	12:52 pm	1015WOMEN	48 Hours on ID	30	\$ 5.00	
16	PGAR	Partner Group Local Arlington	3454	ID	10-22-20	12:46 pm	1015WOMEN	Unusual Suspects	30	\$ 5.00	
15	PGAR	Partner Group Local Arlington	3454	ID	10-22-20	10:26 pm	1015WOMEN	The Killer Beside Me	30	\$ 10.00	
									ID Totals :	8	\$ 50.00
1	PGAR	Partner Group Local Arlington	3454	TLC	10-15-20	10:52 am	1015WOMEN	My Teen Is Pregnant and So Am I	30	\$ 5.00	
1	PGAR	Partner Group Local Arlington	3454	TLC	10-15-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
6	PGAR	Partner Group Local Arlington	3454	TLC	10-19-20	9:52 am	1015WOMEN	Pregnant Behind Bars	30	\$ 5.00	
6	PGAR	Partner Group Local Arlington	3454	TLC	10-19-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
10	PGAR	Partner Group Local Arlington	3454	TLC	10-20-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
10	PGAR	Partner Group Local Arlington	3454	TLC	10-20-20	1:42 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
58	PGAR	Partner Group Local Arlington	3454	TLC	10-21-20	11:44 am	1015WOMEN	Four Weddings	30	\$ 5.00	
13	PGAR	Partner Group Local Arlington	3454	TLC	10-21-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
13	PGAR	Partner Group Local Arlington	3454	TLC	10-21-20	1:42 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
17	PGAR	Partner Group Local Arlington	3454	TLC	10-22-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
17	PGAR	Partner Group Local Arlington	3454	TLC	10-22-20	2:44 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
58	PGAR	Partner Group Local Arlington	3454	TLC	10-23-20	3:53 pm	1015WOMEN	90 Day Fiance: Happily Ever After	30	\$ 5.00	
									TLC Totals :	12	\$ 60.00

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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 : 11437746											
68	PGAR	Partner Group Local Arlington	3454	WETV	10-21-20	8:35 pm	1015WOMEN	Law & Order	30	\$ 5.00	
68	PGAR	Partner Group Local Arlington	3454	WETV	10-22-20	11:56 pm	1015WOMEN	Love After Lockup	30	\$ 5.00	
									WETV Totals :	2	\$ 10.00
									PGAR Region Totals :	30	\$ 396.00
43	PGFS	Partner Group Local Ft Worth S	3461	ID	10-16-20	9:50 am	1015WOMEN	Southern Gothic	30	\$ 10.00	
46	PGFS	Partner Group Local Ft Worth S	3461	ID	10-19-20	2:53 pm	1015WOMEN	Dead Silent	30	\$ 10.00	
49	PGFS	Partner Group Local Ft Worth S	3461	ID	10-20-20	1:36 pm	1015WOMEN	Nightmare Next Door	30	\$ 10.00	
52	PGFS	Partner Group Local Ft Worth S	3461	ID	10-21-20	10:48 am	1015WOMEN	48 Hours on ID	30	\$ 10.00	
55	PGFS	Partner Group Local Ft Worth S	3461	ID	10-22-20	1:49 pm	1015WOMEN	American Monster	30	\$ 10.00	
									ID Totals :	5	\$ 50.00
44	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-16-20	9:13 am	1015WOMEN	My Teen Is Pregnant and So Am I	30	\$ 5.00	
47	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-19-20	10:54 am	1015WOMEN	Pregnant Behind Bars	30	\$ 5.00	
47	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-19-20	1:42 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
50	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-20-20	9:53 am	1015WOMEN	I'm Pregnant and...	30	\$ 5.00	
50	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-20-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 5.00	
53	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-21-20	1:52 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
53	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-21-20	3:53 pm	1015WOMEN	Hoarding: Buried Alive	30	\$ 5.00	
56	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-22-20	1:52 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
56	PGFS	Partner Group Local Ft Worth S	3461	TLC	10-22-20	2:53 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 5.00	
									TLC Totals :	9	\$ 45.00
									PGFS Region Totals :	14	\$ 95.00
18	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-15-20	3:44 pm	1015WOMEN	Your World With Neil Cavuto	30	\$ 90.00	
21	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-16-20	12:48 pm	1015WOMEN	Outnumbered Overtime With Harris Faulkner	30	\$ 90.00	
24	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-19-20	12:48 pm	1015WOMEN	Outnumbered Overtime With Harris Faulkner	30	\$ 90.00	
29	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-20-20	9:50 am	1015WOMEN	America's Newsroom	30	\$ 90.00	
29	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-20-20	3:49 pm	1015WOMEN	Your World With Neil Cavuto	30	\$ 90.00	
34	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-21-20	10:53 am	1015WOMEN	America's Newsroom	30	\$ 90.00	
34	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-21-20	12:45 pm	1015WOMEN	Outnumbered Overtime With	30	\$ 90.00	

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11437746										
39	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-22-20	9:50 am	1015WOMEN	Harris Faulkner America's Newsroom	30	\$ 90.00
39	PGFT	Partner Group Local Ft Worth N	1421	FXNC	10-22-20	3:47 pm	1015WOMEN	Your World With Neil Cavuto	30	\$ 90.00
FXNC Totals :									9	\$ 810.00
25	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-19-20	9:47 am	1015WOMEN	Home & Family	30	\$ 10.00
30	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-20-20	10:46 am	1015WOMEN	Home & Family	30	\$ 10.00
35	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-21-20	10:48 am	1015WOMEN	Home & Family	30	\$ 10.00
HALL Totals :									3	\$ 30.00
19	PGFT	Partner Group Local Ft Worth N	1421	ID	10-15-20	10:51 am	1015WOMEN	Betrayed	30	\$ 10.00
22	PGFT	Partner Group Local Ft Worth N	1421	ID	10-16-20	1:51 pm	1015WOMEN	Grave Secrets	30	\$ 10.00
27	PGFT	Partner Group Local Ft Worth N	1421	ID	10-19-20	1:39 pm	1015WOMEN	Dead Silent	30	\$ 10.00
26	PGFT	Partner Group Local Ft Worth N	1421	ID	10-19-20	7:24 pm	1015WOMEN	People Magazine Investigates	30	\$ 15.00
32	PGFT	Partner Group Local Ft Worth N	1421	ID	10-20-20	10:49 am	1015WOMEN	Deadly Recall	30	\$ 10.00
31	PGFT	Partner Group Local Ft Worth N	1421	ID	10-20-20	9:38 pm	1015WOMEN	Dead Silent	30	\$ 15.00
37	PGFT	Partner Group Local Ft Worth N	1421	ID	10-21-20	9:36 am	1015WOMEN	Village of the Damned	30	\$ 10.00
36	PGFT	Partner Group Local Ft Worth N	1421	ID	10-21-20	9:30 pm	1015WOMEN	Chaos in Court	30	\$ 15.00
41	PGFT	Partner Group Local Ft Worth N	1421	ID	10-22-20	9:17 am	1015WOMEN	Unusual Suspects	30	\$ 10.00
40	PGFT	Partner Group Local Ft Worth N	1421	ID	10-22-20	9:40 pm	1015WOMEN	The Killer Beside Me	30	\$ 15.00
ID Totals :									10	\$ 120.00
20	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-15-20	11:54 am	1015WOMEN	Four Weddings	30	\$ 15.00
20	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-15-20	3:54 pm	1015WOMEN	Conjoined Twins: Inseparable	30	\$ 15.00
23	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-16-20	9:53 am	1015WOMEN	My Teen Is Pregnant and So Am I	30	\$ 15.00
23	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-16-20	2:54 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 15.00
28	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-19-20	9:42 am	1015WOMEN	Pregnant Behind Bars	30	\$ 15.00
28	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-19-20	12:54 pm	1015WOMEN	Four Weddings	30	\$ 15.00
33	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-20-20	11:42 am	1015WOMEN	Four Weddings	30	\$ 15.00
33	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-20-20	3:57 pm	1015WOMEN	Long Island Medium	30	\$ 15.00
38	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-21-20	11:44 am	1015WOMEN	Four Weddings	30	\$ 15.00
38	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-21-20	2:36 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 15.00
42	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-22-20	11:54 am	1015WOMEN	Four Weddings	30	\$ 15.00
42	PGFT	Partner Group Local Ft Worth N	1421	TLC	10-22-20	2:44 pm	1015WOMEN	My Big Fat American Gypsy Wedding	30	\$ 15.00
TLC Totals :									12	\$ 180.00
PGFT Region Totals :									34	\$ 1140.00

INVOICE

Invoice Number: INV-70548573
Invoice Date: 25-OCT-2020
Order Number: 11437746
Page: 7 of 8

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order # 11437746 Totals :									78	\$ 1631.00
Affidavits Totals :									78	\$ 1631.00

INVOICE

Invoice Number: INV-70548573
Invoice Date: 25-OCT-2020
Order Number: 11437746
Page: 8 of 8

BILL TO :
GROW ADVERTISING
Attn: Cris Fernandez (AP)
704C 13th St
Ste 412
Whitefish, MT 59937

AGENCY Grow Advertising	AGENCY NO. 104699	AE NAME Kenny Gierl	AE NO. KGIER
CUSTOMER POL/Patricia Baca Bennett Judge/Local	CUSTOMER NO. 700065588	BILLING CYCLE 09-28-20 - 10-25-20	MONTH OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11437746		POL

AIRTIME TOTAL :	\$ 1631.00
Agency Commission :	\$ 244.65
NET TOTAL: :	\$ 1386.35
BALANCE DUE :	\$ 1386.35

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

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

Payment Terms: Political CIA