

**INVOICE**

Invoice Number: INV-70590787  
Invoice Date: 25-APR-2021  
Order Number: 11472945  
Page: REMITTANCE

**BILL TO :**  
**ACCESS TO MEDIA**  
Attn: Jennifer Roissing  
432 Front St  
Chicopee, MA 01013

AGENCY	AGENCY NO.	AE NAME	AE NO.
Access To Media	105884	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/LilyBao for Plano Mayor/LOCAL	700070044	03-29-21 - 04-25-21	APRIL

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 642.00</b>
Agency Commission :	\$ 96.30
<b>NET TOTAL :</b>	<b>\$ 545.70</b>
<b>BALANCE DUE :</b>	<b>\$ 545.70</b>

**PLEASE REMIT TO :**

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

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**Payment Terms: Political CIA**

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<b>AGENCY</b> Access To Media	<b>AGENCY NO.</b> 105884	<b>AE NAME</b> Kenny Gierl	<b>AE NO.</b> KGIER
<b>CUSTOMER</b> POL/LilyBao for Plano Mayor/LOCAL	<b>CUSTOMER NO.</b> 700070044	<b>BILLING CYCLE</b> 03-29-21 - 04-25-21	<b>MONTH</b> APRIL

**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. : 11472945		Contract No. : 1444099		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Kenny Gierl		Product : LOCAL/REP		Ext. Client : POL/Bao for Plano Mayor		
04-24-2021	04-24-2021	2	UD: 09:00-16:00	CMT	PGPL	1426	2	2	\$ 6.00	\$ 12.00
04-24-2021	04-24-2021	3	UD: 16:00-19:00	CMT	PGPL	1426	1	1	\$ 6.00	\$ 6.00
04-24-2021	04-24-2021	4	UD: 09:00-16:00	GOLF	PGPL	1426	2	2	\$ 11.00	\$ 22.00
04-24-2021	04-24-2021	9	UD: 09:00-16:00	FXNC	PGPL	1426	2	2	\$ 103.00	\$ 206.00
04-24-2021	04-24-2021	10	UD: 09:00-16:00	FXNC	PGPL	1426	1	1	\$ 266.00	\$ 266.00
04-24-2021	04-24-2021	11	UD: 00:00-05:00	FXNC	PGPL	1426	2	2	\$ 19.00	\$ 38.00
04-24-2021	04-24-2021	12	UD: 09:00-16:00	HIST	PGPL	1426	2	2	\$ 32.00	\$ 64.00
04-24-2021	04-24-2021	13	UD: 00:00-05:00	HIST	PGPL	1426	3	3	\$ 7.00	\$ 21.00
04-25-2021	04-25-2021	14	UD: 00:00-05:00	HIST	PGPL	1426	1	1	\$ 7.00	\$ 7.00
<b>Order # 11472945 Total :</b>							<b>16</b>	<b>16</b>	<b>\$ 642.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>16</b>	<b>16</b>	<b>\$ 642.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCA7427	LILYBAOV2H	CMT, FXNC, GOLF, HIST	15	\$ 376.00
SRCAA480	LILYBAOV3H	FXNC	1	\$ 266.00
<b>Commercial Summary Totals :</b>			<b>16</b>	<b>\$ 642.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 11472945</b>										
2	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	10:10 am	LILYBAOV2H	Hot 20 Countdown	30	\$ 6.00
2	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	2:17 pm	LILYBAOV2H	Daddy Day Care	30	\$ 6.00
3	PGPL	Partner Group Local Plano	1426	CMT	04-24-21	6:42 pm	LILYBAOV2H	Mrs. Doubtfire	30	\$ 6.00
									<b>CMT Totals :</b>	<b>3 \$ 18.00</b>
11	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	1:25 am	LILYBAOV2H	Hannity	30	\$ 19.00
11	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	3:17 am	LILYBAOV2H	Hannity	30	\$ 19.00
9	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	9:52 am	LILYBAOV2H	Cavuto Live	30	\$ 103.00
9	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	12:50 pm	LILYBAOV2H	Fox News Live	30	\$ 103.00
10	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	3:20 pm	LILYBAOV3H	Fox News Live	30	\$ 266.00
									<b>FXNC Totals :</b>	<b>5 \$ 510.00</b>
4	PGPL	Partner Group Local Plano	1426	GOLF	04-24-21	11:36 am	LILYBAOV2H	European PGA Tour Golf	30	\$ 11.00
4	PGPL	Partner Group Local Plano	1426	GOLF	04-24-21	2:26 pm	LILYBAOV2H	Feherty	30	\$ 11.00
									<b>GOLF Totals :</b>	<b>2 \$ 22.00</b>
13	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	12:43 am	LILYBAOV2H	Ancient Aliens	30	\$ 7.00
13	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	2:18 am	LILYBAOV2H	Ancient Aliens	30	\$ 7.00
13	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	4:30 am	LILYBAOV2H	Paid Programming	30	\$ 7.00
12	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	12:45 pm	LILYBAOV2H	Swamp People	30	\$ 32.00
12	PGPL	Partner Group Local Plano	1426	HIST	04-24-21	3:45 pm	LILYBAOV2H	Assembly Required	30	\$ 32.00
14	PGPL	Partner Group Local Plano	1426	HIST	04-25-21	12:48 am	LILYBAOV2H	Assembly Required	30	\$ 7.00
									<b>HIST Totals :</b>	<b>6 \$ 92.00</b>
									<b>PGPL Region Totals :</b>	<b>16 \$ 642.00</b>
									<b>Order # 11472945 Totals :</b>	<b>16 \$ 642.00</b>
									<b>Affidavits Totals :</b>	<b>16 \$ 642.00</b>

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