

**INVOICE**

Invoice Number: INV-70549404  
Invoice Date: 25-OCT-2020  
Order Number: 11438970  
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
ISS/FF PAC Proj 502324/NCC	700066446	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 46376.00</b>
Agency Commission :	\$ 6956.40
Rep Commission :	\$ 5124.53
<b>NET TOTAL :</b>	<b>\$ 34295.07</b>
<b>BALANCE DUE :</b>	<b>\$ 34295.07</b>

**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: Net 30 Days**

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 Page: 1 of 7

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 Bloomfield, NJ 07003

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 PO Box 207818  
 Dallas, TX 75320-7818  
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<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> ISS/FF PAC Proj 502324/NCC	<b>CUSTOMER NO.</b> 700066446	<b>BILLING CYCLE</b> 09-28-20 - 10-25-20	<b>MONTH</b> 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. : 11438970		Contract No. : 1400204		PO No. : 62836289/DFW		Package : N/A		Ext. Order : 62836289			
Reference No. : 1400204		Estimate No. : 9640		AE Name : April Kimberlain		Product : 10221026		Ext. Client : TX			
10-22-2020	10-25-2020	1	UD: 16:00-19:00	BET	DFW	5334	1	1	\$ 763.00	\$ 763.00	
10-22-2020	10-25-2020	2	UD: 19:00-24:00	BET	DFW	5334	2	2	\$ 963.00	\$ 1926.00	
10-22-2020	10-25-2020	3	UD: 16:00-19:00	BRVO	DFW	5334	1	1	\$ 2018.00	\$ 2018.00	
10-22-2020	10-25-2020	4	UD: 19:00-24:00	BRVO	DFW	5334	1	1	\$ 2527.00	\$ 2527.00	
10-22-2020	10-25-2020	5	UD: 16:00-19:00	BTN	DFW	5334	1	1	\$ 47.00	\$ 47.00	
10-22-2020	10-25-2020	6	UD: 19:00-24:00	BTN	DFW	5334	2	2	\$ 70.00	\$ 140.00	
10-22-2020	10-25-2020	7	UD: 16:00-19:00	CMDY	DFW	5334	2	2	\$ 550.00	\$ 1100.00	
10-22-2020	10-25-2020	8	UD: 19:00-24:00	CMDY	DFW	5334	2	2	\$ 683.00	\$ 1366.00	
10-22-2020	10-25-2020	9	UD: 16:00-19:00	ENT	DFW	5334	1	1	\$ 776.00	\$ 776.00	
10-22-2020	10-25-2020	10	UD: 19:00-24:00	ENT	DFW	5334	2	2	\$ 976.00	\$ 1952.00	
10-22-2020	10-25-2020	11	UD: 16:00-19:00	ESNU	DFW	5334	1	1	\$ 237.00	\$ 237.00	
10-22-2020	10-25-2020	12	UD: 19:00-24:00	ESNU	DFW	5334	2	2	\$ 296.00	\$ 592.00	
10-22-2020	10-25-2020	13	UD: 16:00-19:00	ESP2	DFW	5334	1	1	\$ 416.00	\$ 416.00	
10-22-2020	10-25-2020	14	UD: 19:00-24:00	ESP2	DFW	5334	2	2	\$ 524.00	\$ 1048.00	
10-22-2020	10-25-2020	15	UD: 16:00-19:00	ESPN	DFW	5334	1	1	\$ 2660.00	\$ 2660.00	
10-22-2020	10-25-2020	16	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 3318.00	\$ 3318.00	
10-22-2020	10-25-2020	17	UD: 16:00-19:00	FRFM	DFW	5334	1	1	\$ 881.00	\$ 881.00	
10-22-2020	10-25-2020	18	UD: 19:00-24:00	FRFM	DFW	5334	1	1	\$ 1112.00	\$ 1112.00	
10-22-2020	10-25-2020	19	UD: 16:00-19:00	FS1	DFW	5334	1	1	\$ 367.00	\$ 367.00	
10-22-2020	10-25-2020	20	UD: 19:00-24:00	FS1	DFW	5334	2	2	\$ 463.00	\$ 926.00	
10-22-2020	10-25-2020	21	UD: 16:00-19:00	FX	DFW	5334	1	1	\$ 1338.00	\$ 1338.00	
10-22-2020	10-25-2020	22	UD: 19:00-24:00	FX	DFW	5334	2	2	\$ 1673.00	\$ 3346.00	
10-22-2020	10-25-2020	23	UD: 16:00-19:00	FXX	DFW	5334	1	1	\$ 226.00	\$ 226.00	
10-22-2020	10-25-2020	24	UD: 19:00-24:00	FXX	DFW	5334	2	2	\$ 273.00	\$ 546.00	
10-22-2020	10-25-2020	27	UD: 16:00-19:00	MTV	DFW	5334	1	1	\$ 577.00	\$ 577.00	
10-22-2020	10-25-2020	28	UD: 19:00-24:00	MTV	DFW	5334	2	2	\$ 723.00	\$ 1446.00	
10-22-2020	10-25-2020	30	UD: 16:00-19:00	MTV2	DFW	5334	2	2	\$ 47.00	\$ 94.00	
10-22-2020	10-25-2020	31	UD: 19:00-24:00	MTV2	DFW	5334	2	2	\$ 70.00	\$ 140.00	
10-22-2020	10-25-2020	32	UD: 16:00-19:00	PAR	DFW	5334	1	1	\$ 683.00	\$ 683.00	
10-22-2020	10-25-2020	33	UD: 19:00-24:00	PAR	DFW	5334	2	2	\$ 855.00	\$ 1710.00	
10-22-2020	10-25-2020	34	UD: 16:00-19:00	SECN	DFW	5334	1	1	\$ 47.00	\$ 47.00	
10-22-2020	10-25-2020	35	UD: 19:00-24:00	SECN	DFW	5334	2	2	\$ 70.00	\$ 140.00	
10-22-2020	10-25-2020	37	UD: 16:00-19:00	TBSC	DFW	5334	1	1	\$ 1853.00	\$ 1853.00	
10-22-2020	10-25-2020	38	UD: 19:00-24:00	TBSC	DFW	5334	2	2	\$ 2317.00	\$ 4634.00	

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								N	M		
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<b>Reference No. : 1400204</b>		<b>Estimate No. : 9640</b>		<b>AE Name : April Kimberlain</b>		<b>Product : 10221026</b>		<b>Ext. Client : TX</b>			
10-22-2020	10-25-2020	40	UD: 16:00-19:00	TRU	DFW	5334	1	1	\$ 343.00	\$ 343.00	
10-22-2020	10-25-2020	41	UD: 19:00-24:00	TRU	DFW	5334	2	2	\$ 413.00	\$ 826.00	
10-22-2020	10-25-2020	42	UD: 16:00-19:00	VH1	DFW	5334	1	1	\$ 958.00	\$ 958.00	
10-22-2020	10-25-2020	43	UD: 19:00-24:00	VH1	DFW	5334	2	2	\$ 1204.00	\$ 2408.00	
10-22-2020	10-25-2020	45	UD: 16:00-19:00	VICE	DFW	5334	1	1	\$ 47.00	\$ 47.00	
10-22-2020	10-25-2020	46	UD: 19:00-24:00	VICE	DFW	5334	2	2	\$ 70.00	\$ 140.00	
10-22-2020	10-25-2020	48	UD: 16:00-19:00	WETV	DFW	5334	1	1	\$ 202.00	\$ 202.00	
10-22-2020	10-25-2020	49	UD: 19:00-24:00	WETV	DFW	5334	2	2	\$ 250.00	\$ 500.00	
<b>Order # 11438970 Total :</b>							<b>62</b>	<b>62</b>	<b>\$ 46376.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>62</b>	<b>62</b>	<b>\$ 46376.00</b>		

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

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**Page:** 3 of 7

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**COMMERCIAL SUMMARY TOTALS**

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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRBEW524	FFUS2104H	BET, BRVO, BTN, CMDY, ENT, ESNU, ESP2, ESPN, FRFM, FS1, FX, FXX, MTV, MTV2, PAR, SECN, TBSC, TRU, VH1, VICE, WETV	62	\$ 46376.00
<b>Commercial Summary Totals :</b>			<b>62</b>	<b>\$ 46376.00</b>

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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
<b>Order Number : 11438970</b>										
2	DFW	DFW Interconnect	5334	BET	10-22-20	8:14 pm	FFUS2104H	No Limit: Chronicles	30	\$ 963.00
1	DFW	DFW Interconnect	5334	BET	10-23-20	4:15 pm	FFUS2104H	black-ish	30	\$ 763.00
2	DFW	DFW Interconnect	5334	BET	10-24-20	10:22 pm	FFUS2104H	HBCU Homecoming: Meet Me On The Yard	30	\$ 963.00
									<b>BET Totals :</b>	<b>3 \$ 2689.00</b>
4	DFW	DFW Interconnect	5334	BRVO	10-22-20	9:10 pm	FFUS2104H	Southern Charm	30	\$ 2527.00
3	DFW	DFW Interconnect	5334	BRVO	10-24-20	6:19 pm	FFUS2104H	Monster-in-Law	30	\$ 2018.00
									<b>BRVO Totals :</b>	<b>2 \$ 4545.00</b>
5	DFW	DFW Interconnect	5334	BTN	10-22-20	7:01 pm	FFUS2104H	Women's College Soccer	30	\$ 47.00
6	DFW	DFW Interconnect	5334	BTN	10-22-20	10:18 pm	FFUS2104H	Minnesota Football Classic	30	\$ 70.00
6	DFW	DFW Interconnect	5334	BTN	10-24-20	9:03 pm	FFUS2104H	College Football	30	\$ 70.00
									<b>BTN Totals :</b>	<b>3 \$ 187.00</b>
7	DFW	DFW Interconnect	5334	CMDY	10-22-20	5:09 pm	FFUS2104H	The Office	30	\$ 550.00
8	DFW	DFW Interconnect	5334	CMDY	10-22-20	9:08 pm	FFUS2104H	The Office	30	\$ 683.00
7	DFW	DFW Interconnect	5334	CMDY	10-24-20	5:17 pm	FFUS2104H	The Internship	30	\$ 550.00
8	DFW	DFW Interconnect	5334	CMDY	10-24-20	11:11 pm	FFUS2104H	We're the Millers	30	\$ 683.00
									<b>CMDY Totals :</b>	<b>4 \$ 2466.00</b>
10	DFW	DFW Interconnect	5334	ENT	10-22-20	10:18 pm	FFUS2104H	The Bradshaw Bunch	30	\$ 976.00
9	DFW	DFW Interconnect	5334	ENT	10-24-20	4:21 pm	FFUS2104H	Miss Congeniality	30	\$ 776.00
10	DFW	DFW Interconnect	5334	ENT	10-24-20	9:10 pm	FFUS2104H	The Proposal	30	\$ 976.00
									<b>ENT Totals :</b>	<b>3 \$ 2728.00</b>
11	DFW	DFW Interconnect	5334	ESNU	10-22-20	5:12 pm	FFUS2104H	College Football Live	30	\$ 237.00
12	DFW	DFW Interconnect	5334	ESNU	10-23-20	10:03 pm	FFUS2104H	To Be Announced	30	\$ 296.00
12	DFW	DFW Interconnect	5334	ESNU	10-25-20	10:32 pm	FFUS2104H	Women's College Soccer	30	\$ 296.00
									<b>ESNU Totals :</b>	<b>3 \$ 829.00</b>
13	DFW	DFW Interconnect	5334	ESP2	10-22-20	5:30 pm	FFUS2104H	Daily Wager	30	\$ 416.00
14	DFW	DFW Interconnect	5334	ESP2	10-22-20	11:31 pm	FFUS2104H	UFC 249: Ferguson vs. Gaethje	30	\$ 524.00
14	DFW	DFW Interconnect	5334	ESP2	10-24-20	9:41 pm	FFUS2104H	College Football	30	\$ 524.00
									<b>ESP2 Totals :</b>	<b>3 \$ 1464.00</b>
16	DFW	DFW Interconnect	5334	ESPN	10-22-20	10:29 pm	FFUS2104H	SportsCenter	30	\$ 3318.00
15	DFW	DFW Interconnect	5334	ESPN	10-23-20	5:28 pm	FFUS2104H	SportsCenter	30	\$ 2660.00
									<b>ESPN Totals :</b>	<b>2 \$ 5978.00</b>
17	DFW	DFW Interconnect	5334	FRFM	10-22-20	5:06 pm	FFUS2104H	The Mummy Returns	30	\$ 881.00
18	DFW	DFW Interconnect	5334	FRFM	10-23-20	7:14 pm	FFUS2104H	Beetlejuice	30	\$ 1112.00
									<b>FRFM Totals :</b>	<b>2 \$ 1993.00</b>
19	DFW	DFW Interconnect	5334	FS1	10-22-20	5:28 pm	FFUS2104H	NASCAR Race Hub	30	\$ 367.00
20	DFW	DFW Interconnect	5334	FS1	10-22-20	7:14 pm	FFUS2104H	NHRA Drag Racing	30	\$ 463.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
<b>Order Number : 11438970</b>											
20	DFW	DFW Interconnect	5334	FS1	10-24-20	11:31 pm	FFUS2104H	College Football	30	\$ 463.00	
									<b>FS1 Totals :</b>	<b>3</b>	<b>\$ 1293.00</b>
21	DFW	DFW Interconnect	5334	FX	10-23-20	6:10 pm	FFUS2104H	Trolls	30	\$ 1338.00	
22	DFW	DFW Interconnect	5334	FX	10-23-20	8:08 pm	FFUS2104H	Hotel Transylvania 2	30	\$ 1673.00	
22	DFW	DFW Interconnect	5334	FX	10-25-20	8:14 pm	FFUS2104H	A Quiet Place	30	\$ 1673.00	
									<b>FX Totals :</b>	<b>3</b>	<b>\$ 4684.00</b>
23	DFW	DFW Interconnect	5334	FXX	10-22-20	5:18 pm	FFUS2104H	The Simpsons	30	\$ 226.00	
24	DFW	DFW Interconnect	5334	FXX	10-23-20	8:20 pm	FFUS2104H	The Simpsons	30	\$ 273.00	
24	DFW	DFW Interconnect	5334	FXX	10-25-20	10:18 pm	FFUS2104H	Bob's Burgers	30	\$ 273.00	
									<b>FXX Totals :</b>	<b>3</b>	<b>\$ 772.00</b>
27	DFW	DFW Interconnect	5334	MTV	10-23-20	6:09 pm	FFUS2104H	The Twilight Saga: Breaking Dawn Part 1	30	\$ 577.00	
28	DFW	DFW Interconnect	5334	MTV	10-23-20	8:20 pm	FFUS2104H	The Twilight Saga: Breaking Dawn Part 2	30	\$ 723.00	
28	DFW	DFW Interconnect	5334	MTV	10-25-20	9:19 pm	FFUS2104H	Ridiculousness	30	\$ 723.00	
									<b>MTV Totals :</b>	<b>3</b>	<b>\$ 2023.00</b>
30	DFW	DFW Interconnect	5334	MTV2	10-23-20	6:08 pm	FFUS2104H	Tosh.0	30	\$ 47.00	
31	DFW	DFW Interconnect	5334	MTV2	10-23-20	7:09 pm	FFUS2104H	Tosh.0	30	\$ 70.00	
30	DFW	DFW Interconnect	5334	MTV2	10-25-20	4:06 pm	FFUS2104H	Fear Factor	30	\$ 47.00	
31	DFW	DFW Interconnect	5334	MTV2	10-25-20	11:09 pm	FFUS2104H	Tosh.0	30	\$ 70.00	
									<b>MTV2 Totals :</b>	<b>4</b>	<b>\$ 234.00</b>
32	DFW	DFW Interconnect	5334	PAR	10-22-20	6:12 pm	FFUS2104H	Casino Royale	30	\$ 683.00	
33	DFW	DFW Interconnect	5334	PAR	10-23-20	8:13 pm	FFUS2104H	GoodFellas	30	\$ 855.00	
33	DFW	DFW Interconnect	5334	PAR	10-25-20	8:16 pm	FFUS2104H	The Lost World: Jurassic Park	30	\$ 855.00	
									<b>PAR Totals :</b>	<b>3</b>	<b>\$ 2393.00</b>
35	DFW	DFW Interconnect	5334	SECN	10-22-20	8:01 pm	FFUS2104H	Women's College Volleyball	30	\$ 70.00	
35	DFW	DFW Interconnect	5334	SECN	10-24-20	11:17 pm	FFUS2104H	SEC Football Final	30	\$ 70.00	
34	DFW	DFW Interconnect	5334	SECN	10-25-20	5:08 pm	FFUS2104H	College Basketball	30	\$ 47.00	
									<b>SECN Totals :</b>	<b>3</b>	<b>\$ 187.00</b>
38	DFW	DFW Interconnect	5334	TBSC	10-22-20	11:12 pm	FFUS2104H	Seinfeld	30	\$ 2317.00	
38	DFW	DFW Interconnect	5334	TBSC	10-24-20	8:15 pm	FFUS2104H	The Big Bang Theory	30	\$ 2317.00	
37	DFW	DFW Interconnect	5334	TBSC	10-25-20	5:05 pm	FFUS2104H	Overboard	30	\$ 1853.00	
									<b>TBSC Totals :</b>	<b>3</b>	<b>\$ 6487.00</b>
41	DFW	DFW Interconnect	5334	TRU	10-22-20	10:16 pm	FFUS2104H	Impractical Jokers: Inside Jokes	30	\$ 413.00	
41	DFW	DFW Interconnect	5334	TRU	10-24-20	7:17 pm	FFUS2104H	truTV Top Funniest	30	\$ 413.00	
40	DFW	DFW Interconnect	5334	TRU	10-25-20	5:19 pm	FFUS2104H	Impractical Jokers	30	\$ 343.00	
									<b>TRU Totals :</b>	<b>3</b>	<b>\$ 1169.00</b>
42	DFW	DFW Interconnect	5334	VH1	10-22-20	4:15 pm	FFUS2104H	Love & Basketball	30	\$ 958.00	
43	DFW	DFW Interconnect	5334	VH1	10-23-20	10:18 pm	FFUS2104H	The Longest Yard	30	\$ 1204.00	

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**Page:** 6 of 7

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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 : 11438970</b>											
43	DFW	DFW Interconnect	5334	VH1	10-25-20	10:21 pm	FFUS2104H	Romeo Must Die	30	\$ 1204.00	
									<b>VH1 Totals :</b>	<b>3 \$ 3366.00</b>	
45	DFW	DFW Interconnect	5334	VICE	10-22-20	6:05 pm	FFUS2104H	It's Always Sunny in Philadelphia	30	\$ 47.00	
46	DFW	DFW Interconnect	5334	VICE	10-23-20	8:25 pm	FFUS2104H	The Cable Guy	30	\$ 70.00	
46	DFW	DFW Interconnect	5334	VICE	10-25-20	11:14 pm	FFUS2104H	I Was a Teenage Felon	30	\$ 70.00	
									<b>VICE Totals :</b>	<b>3 \$ 187.00</b>	
48	DFW	DFW Interconnect	5334	WETV	10-22-20	5:20 pm	FFUS2104H	Madea's Big Happy Family	30	\$ 202.00	
49	DFW	DFW Interconnect	5334	WETV	10-22-20	11:27 pm	FFUS2104H	Love After Lockup	30	\$ 250.00	
49	DFW	DFW Interconnect	5334	WETV	10-24-20	7:21 pm	FFUS2104H	Criminal Minds	30	\$ 250.00	
									<b>WETV Totals :</b>	<b>3 \$ 702.00</b>	
									<b>DFW Region Totals :</b>	<b>62 \$ 46376.00</b>	
										<b>Order # 11438970 Totals :</b>	<b>62 \$ 46376.00</b>
										<b>Affidavits Totals :</b>	<b>62 \$ 46376.00</b>

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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
ISS/FF PAC Proj 502324/NCC	700066446	09-28-20 - 10-25-20	OCTOBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11438970		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 46376.00</b>
Agency Commission :	\$ 6956.40
Rep Commission :	\$ 5124.53
<b>NET TOTAL: :</b>	<b>\$ 34295.07</b>
<b>BALANCE DUE :</b>	<b>\$ 34295.07</b>

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