

**INVOICE**

Invoice Number: INV-70494570  
Invoice Date: 23-FEB-2020  
Order Number: 11398968  
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
POL/Mike Bloomberg 2020/NCC	700056867	01-27-20 - 02-23-20	FEBRUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 29010.00</b>
Agency Commission :	\$ 4351.50
Rep Commission :	\$ 3205.63
<b>NET TOTAL :</b>	<b>\$ 21452.87</b>
<b>BALANCE DUE :</b>	<b>\$ 21452.87</b>

**PLEASE REMIT TO :**

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

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**Payment Terms: Net 30 Days**

**INVOICE**

Invoice Number: INV-70494570  
 Invoice Date: 23-FEB-2020  
 Order Number: 11398968  
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**BILL TO :**  
**POLITICAL NCC**  
 Attn: Pam Boyden  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

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

<b>AGENCY</b> Political NCC	<b>AGENCY NO.</b> 300062192	<b>AE NAME</b> April Kimberlain	<b>AE NO.</b> AKIMB
<b>CUSTOMER</b> POL/Mike Bloomberg 2020/NCC	<b>CUSTOMER NO.</b> 700056867	<b>BILLING CYCLE</b> 01-27-20 - 02-23-20	<b>MONTH</b> FEBRUARY

**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. : 11398968		Contract No. : 1346810		PO No. : 62728939/5334		Package : N/A		Ext. Order : 62727207			
Reference No. : 1346810		Estimate No. : 0121		AE Name : April Kimberlain		Product : MBLM		Ext. Client : MBLM			
02-05-2020	02-07-2020	1	UD: 09:00-16:00	AMC	DFW	5334	5	5	\$ 170.00	\$ 850.00	
02-05-2020	02-07-2020	2	UD: 09:00-16:00	CC	DFW	5334	3	3	\$ 70.00	\$ 210.00	
02-05-2020	02-07-2020	3	UD: 16:00-19:00	CC	DFW	5334	1	1	\$ 100.00	\$ 100.00	
02-05-2020	02-07-2020	4	UD: 19:00-24:00	CC	DFW	5334	3	3	\$ 120.00	\$ 360.00	
02-05-2020	02-07-2020	5	UD: 09:00-16:00	ESP2	DFW	5334	3	3	\$ 140.00	\$ 420.00	
02-05-2020	02-07-2020	6	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 830.00	\$ 1660.00	
02-05-2020	02-07-2020	7	UD: 09:00-16:00	ESPN	DFW	5334	1	1	\$ 830.00	\$ 830.00	
02-05-2020	02-07-2020	8	UD: 09:00-16:00	FOOD	DFW	5334	2	2	\$ 620.00	\$ 1240.00	
02-05-2020	02-07-2020	9	UD: 19:00-24:00	FOOD	DFW	5334	3	3	\$ 1480.00	\$ 4440.00	
02-05-2020	02-07-2020	10	UD: 09:00-16:00	FS1	DFW	5334	4	4	\$ 140.00	\$ 560.00	
02-05-2020	02-07-2020	11	UD: 09:00-16:00	FS1	DFW	5334	1	1	\$ 140.00	\$ 140.00	
02-05-2020	02-07-2020	12	UD: 05:00-09:00	HALL	DFW	5334	1	1	\$ 290.00	\$ 290.00	
02-05-2020	02-07-2020	13	UD: 09:00-16:00	HALL	DFW	5334	4	4	\$ 290.00	\$ 1160.00	
02-05-2020	02-07-2020	14	UD: 16:00-19:00	HALL	DFW	5334	1	1	\$ 930.00	\$ 930.00	
02-05-2020	02-07-2020	15	UD: 19:00-24:00	HALL	DFW	5334	2	2	\$ 1160.00	\$ 2320.00	
02-05-2020	02-07-2020	16	UD: 09:00-16:00	HGTV	DFW	5334	2	2	\$ 1380.00	\$ 2760.00	
02-05-2020	02-07-2020	17	UD: 09:00-16:00	LIF	DFW	5334	3	3	\$ 290.00	\$ 870.00	
02-05-2020	02-07-2020	18	UD: 09:00-16:00	LIF	DFW	5334	1	1	\$ 290.00	\$ 290.00	
02-05-2020	02-07-2020	19	UD: 09:00-16:00	LMN	DFW	5334	3	3	\$ 200.00	\$ 600.00	
02-05-2020	02-07-2020	20	UD: 16:00-19:00	LMN	DFW	5334	1	1	\$ 400.00	\$ 400.00	
02-05-2020	02-07-2020	21	UD: 19:00-24:00	LMN	DFW	5334	2	2	\$ 500.00	\$ 1000.00	
02-05-2020	02-07-2020	22	UD: 05:00-09:00	OWN	DFW	5334	2	2	\$ 150.00	\$ 300.00	
02-05-2020	02-07-2020	23	UD: 09:00-16:00	OWN	DFW	5334	4	4	\$ 120.00	\$ 480.00	
02-05-2020	02-07-2020	24	UD: 16:00-19:00	OWN	DFW	5334	2	2	\$ 320.00	\$ 640.00	
02-05-2020	02-07-2020	25	UD: 19:00-24:00	OWN	DFW	5334	2	2	\$ 390.00	\$ 780.00	
02-05-2020	02-07-2020	26	UD: 09:00-16:00	TVL	DFW	5334	4	4	\$ 140.00	\$ 560.00	
02-05-2020	02-07-2020	27	UD: 16:00-19:00	TVL	DFW	5334	3	3	\$ 280.00	\$ 840.00	
02-05-2020	02-07-2020	28	UD: 19:00-24:00	TVL	DFW	5334	2	2	\$ 350.00	\$ 700.00	
02-05-2020	02-07-2020	29	UD: 09:00-16:00	WETV	DFW	5334	4	4	\$ 60.00	\$ 240.00	
02-05-2020	02-07-2020	30	UD: 16:00-19:00	WETV	DFW	5334	1	1	\$ 200.00	\$ 200.00	
02-05-2020	02-07-2020	31	UD: 19:00-24:00	WETV	DFW	5334	3	3	\$ 240.00	\$ 720.00	
02-07-2020	02-07-2020	32	UD: 09:00-16:00	CC	DFW	5334	1	1	\$ 70.00	\$ 70.00	
02-07-2020	02-07-2020	33	UD: 16:00-19:00	CC	DFW	5334	1	1	\$ 100.00	\$ 100.00	
02-07-2020	02-07-2020	34	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 830.00	\$ 1660.00	

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**INVOICE SUMMARY SECTION**


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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		
<b>Order No. :</b> 11398968		<b>Contract No. :</b> 1346810		<b>PO No. :</b> 62728939/5334		<b>Package :</b> N/A		<b>Ext. Order :</b> 62727207			
<b>Reference No. :</b> 1346810		<b>Estimate No. :</b> 0121		<b>AE Name :</b> April Kimberlain		<b>Product :</b> MBLM		<b>Ext. Client :</b> MBLM			
02-07-2020	02-07-2020	35	UD: 09:00-16:00	HALL	DFW	5334	1	1		\$ 290.00	\$ 290.00
<b>Order # 11398968 Total :</b>							<b>80</b>	<b>80</b>			<b>\$ 29010.00</b>
<b>Current Billing Cycle Totals :</b>							<b>80</b>	<b>80</b>			<b>\$ 29010.00</b>

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**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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<b>Spot ID</b>	<b>Spot Title</b>	<b>Networks</b>	<b>Total Spots</b>	<b>Total Cost</b>
SRB37011	MRBPBK6033EH	AMC, CC, ESP2, ESPN, FOOD, FS1, HALL, HGTV, LIF, LMN, OWN, TVL, WETV	80	\$ 29010.00
<b>Commercial Summary Totals :</b>			<b>80</b>	<b>\$ 29010.00</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 : 11398968</b>										
1	DFW	DFW Interconnect	5334	AMC	02-05-20	11:22 am	MRBPBK6033EH	Focus	60	\$ 170.00
1	DFW	DFW Interconnect	5334	AMC	02-06-20	11:30 am	MRBPBK6033EH	Se7en	60	\$ 170.00
1	DFW	DFW Interconnect	5334	AMC	02-06-20	1:19 pm	MRBPBK6033EH	The Punisher	60	\$ 170.00
1	DFW	DFW Interconnect	5334	AMC	02-07-20	12:03 pm	MRBPBK6033EH	Mission: Impossible II	60	\$ 170.00
1	DFW	DFW Interconnect	5334	AMC	02-07-20	3:21 pm	MRBPBK6033EH	Deep Impact	60	\$ 170.00
<b>AMC Totals :</b>									<b>5</b>	<b>\$ 850.00</b>
2	DFW	DFW Interconnect	5334	CC	02-05-20	1:19 pm	MRBPBK6033EH	Good Eats	60	\$ 70.00
4	DFW	DFW Interconnect	5334	CC	02-05-20	9:19 pm	MRBPBK6033EH	Bizarre Foods: Delicious Destinations	60	\$ 120.00
2	DFW	DFW Interconnect	5334	CC	02-06-20	3:18 pm	MRBPBK6033EH	Carnival Eats	60	\$ 70.00
3	DFW	DFW Interconnect	5334	CC	02-06-20	6:18 pm	MRBPBK6033EH	The Best Thing I Ever Ate	60	\$ 100.00
4	DFW	DFW Interconnect	5334	CC	02-06-20	9:18 pm	MRBPBK6033EH	The Best Thing I Ever Ate	60	\$ 120.00
2	DFW	DFW Interconnect	5334	CC	02-07-20	12:17 pm	MRBPBK6033EH	Crazy Cakes	60	\$ 70.00
32	DFW	DFW Interconnect	5334	CC	02-07-20	1:23 pm	MRBPBK6033EH	Cupcake Wars	60	\$ 70.00
33	DFW	DFW Interconnect	5334	CC	02-07-20	4:23 pm	MRBPBK6033EH	Best Baker In America	60	\$ 100.00
4	DFW	DFW Interconnect	5334	CC	02-07-20	7:23 pm	MRBPBK6033EH	Best Baker In America	60	\$ 120.00
<b>CC Totals :</b>									<b>9</b>	<b>\$ 840.00</b>
5	DFW	DFW Interconnect	5334	ESP2	02-05-20	3:30 pm	MRBPBK6033EH	College Football Live	60	\$ 140.00
5	DFW	DFW Interconnect	5334	ESP2	02-06-20	11:29 am	MRBPBK6033EH	First Take	60	\$ 140.00
5	DFW	DFW Interconnect	5334	ESP2	02-07-20	12:15 pm	MRBPBK6033EH	Tennis	60	\$ 140.00
<b>ESP2 Totals :</b>									<b>3</b>	<b>\$ 420.00</b>
7	DFW	DFW Interconnect	5334	ESPN	02-05-20	10:15 am	MRBPBK6033EH	First Take	60	\$ 830.00
6	DFW	DFW Interconnect	5334	ESPN	02-05-20	12:25 pm	MRBPBK6033EH	SportsCenter	60	\$ 830.00
34	DFW	DFW Interconnect	5334	ESPN	02-07-20	12:25 pm	MRBPBK6033EH	SportsCenter	60	\$ 830.00
34	DFW	DFW Interconnect	5334	ESPN	02-07-20	1:21 pm	MRBPBK6033EH	NFL Live	60	\$ 830.00
6	DFW	DFW Interconnect	5334	ESPN	02-07-20	3:13 pm	MRBPBK6033EH	High Noon	60	\$ 830.00
<b>ESPN Totals :</b>									<b>5</b>	<b>\$ 4150.00</b>
9	DFW	DFW Interconnect	5334	FOOD	02-05-20	8:24 pm	MRBPBK6033EH	Guy's Grocery Games	60	\$ 1480.00
8	DFW	DFW Interconnect	5334	FOOD	02-06-20	1:18 pm	MRBPBK6033EH	Man v. Food	60	\$ 620.00
9	DFW	DFW Interconnect	5334	FOOD	02-06-20	7:23 pm	MRBPBK6033EH	Restaurant: Impossible	60	\$ 1480.00
8	DFW	DFW Interconnect	5334	FOOD	02-07-20	11:16 am	MRBPBK6033EH	Giada Entertains	60	\$ 620.00
9	DFW	DFW Interconnect	5334	FOOD	02-07-20	10:19 pm	MRBPBK6033EH	Diners, Drive-Ins and Dives	60	\$ 1480.00
<b>FOOD Totals :</b>									<b>5</b>	<b>\$ 5680.00</b>
10	DFW	DFW Interconnect	5334	FS1	02-05-20	11:44 am	MRBPBK6033EH	The Herd with Colin Cowherd	60	\$ 140.00
11	DFW	DFW Interconnect	5334	FS1	02-05-20	12:17 pm	MRBPBK6033EH	The Herd with Colin Cowherd	60	\$ 140.00
10	DFW	DFW Interconnect	5334	FS1	02-05-20	3:13 pm	MRBPBK6033EH	Speak for Yourself with Whitlock and Wiley	60	\$ 140.00
10	DFW	DFW Interconnect	5334	FS1	02-06-20	3:15 pm	MRBPBK6033EH	Speak for Yourself with Whitlock and Wiley	60	\$ 140.00
10	DFW	DFW Interconnect	5334	FS1	02-07-20	11:42 am	MRBPBK6033EH	The Herd with Colin Cowherd	60	\$ 140.00

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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
<b>Order Number : 11398968</b>										
13	DFW	DFW Interconnect	5334	HALL	02-05-20	12:46 pm	MRBPK6033EH	Home & Family	60	\$ 290.00
13	DFW	DFW Interconnect	5334	HALL	02-05-20	2:36 pm	MRBPK6033EH	Love, Of Course	60	\$ 290.00
14	DFW	DFW Interconnect	5334	HALL	02-05-20	6:37 pm	MRBPK6033EH	June in January	60	\$ 930.00
12	DFW	DFW Interconnect	5334	HALL	02-06-20	8:14 am	MRBPK6033EH	The Golden Girls	60	\$ 290.00
13	DFW	DFW Interconnect	5334	HALL	02-06-20	2:39 pm	MRBPK6033EH	Perfect Match	60	\$ 290.00
15	DFW	DFW Interconnect	5334	HALL	02-06-20	8:38 pm	MRBPK6033EH	Surprised by Love	60	\$ 1160.00
35	DFW	DFW Interconnect	5334	HALL	02-07-20	12:45 pm	MRBPK6033EH	Home & Family	60	\$ 290.00
13	DFW	DFW Interconnect	5334	HALL	02-07-20	2:37 pm	MRBPK6033EH	Just Add Romance	60	\$ 290.00
15	DFW	DFW Interconnect	5334	HALL	02-07-20	10:31 pm	MRBPK6033EH	Christmas at the Plaza	60	\$ 1160.00
<b>FS1 Totals :</b>									<b>5</b>	<b>\$ 700.00</b>
16	DFW	DFW Interconnect	5334	HGTV	02-06-20	1:18 pm	MRBPK6033EH	Beachfront Bargain Hunt	60	\$ 1380.00
16	DFW	DFW Interconnect	5334	HGTV	02-07-20	12:18 pm	MRBPK6033EH	Love It or List It	60	\$ 1380.00
<b>HALL Totals :</b>									<b>9</b>	<b>\$ 4990.00</b>
18	DFW	DFW Interconnect	5334	LIF	02-05-20	1:04 pm	MRBPK6033EH	The King of Queens	60	\$ 290.00
17	DFW	DFW Interconnect	5334	LIF	02-05-20	3:08 pm	MRBPK6033EH	The King of Queens	60	\$ 290.00
17	DFW	DFW Interconnect	5334	LIF	02-06-20	3:07 pm	MRBPK6033EH	The King of Queens	60	\$ 290.00
17	DFW	DFW Interconnect	5334	LIF	02-07-20	11:11 am	MRBPK6033EH	Grey's Anatomy	60	\$ 290.00
<b>LIF Totals :</b>									<b>4</b>	<b>\$ 1160.00</b>
19	DFW	DFW Interconnect	5334	LMN	02-05-20	3:20 pm	MRBPK6033EH	Boyfriend's Deceit	60	\$ 200.00
20	DFW	DFW Interconnect	5334	LMN	02-05-20	6:08 pm	MRBPK6033EH	Home Abduction	60	\$ 400.00
19	DFW	DFW Interconnect	5334	LMN	02-06-20	3:21 pm	MRBPK6033EH	A Mother on the Edge	60	\$ 200.00
21	DFW	DFW Interconnect	5334	LMN	02-06-20	10:14 pm	MRBPK6033EH	Kidnapped by a Classmate	60	\$ 500.00
19	DFW	DFW Interconnect	5334	LMN	02-07-20	3:18 pm	MRBPK6033EH	A Mother's Worst Fear	60	\$ 200.00
21	DFW	DFW Interconnect	5334	LMN	02-07-20	11:22 pm	MRBPK6033EH	Killer Daddy Issues	60	\$ 500.00
<b>LMN Totals :</b>									<b>6</b>	<b>\$ 2000.00</b>
23	DFW	DFW Interconnect	5334	OWN	02-05-20	12:13 pm	MRBPK6033EH	Dr. Phil	60	\$ 120.00
23	DFW	DFW Interconnect	5334	OWN	02-05-20	3:09 pm	MRBPK6033EH	Dateline on OWN	60	\$ 120.00
25	DFW	DFW Interconnect	5334	OWN	02-05-20	11:12 pm	MRBPK6033EH	20/20 on OWN	60	\$ 390.00
22	DFW	DFW Interconnect	5334	OWN	02-06-20	6:12 am	MRBPK6033EH	Dr. Phil	60	\$ 150.00
23	DFW	DFW Interconnect	5334	OWN	02-06-20	11:13 am	MRBPK6033EH	Dr. Phil	60	\$ 120.00
24	DFW	DFW Interconnect	5334	OWN	02-06-20	5:14 pm	MRBPK6033EH	20/20 on OWN	60	\$ 320.00
25	DFW	DFW Interconnect	5334	OWN	02-06-20	11:13 pm	MRBPK6033EH	20/20 on OWN	60	\$ 390.00
22	DFW	DFW Interconnect	5334	OWN	02-07-20	7:13 am	MRBPK6033EH	Dr. Phil	60	\$ 150.00
23	DFW	DFW Interconnect	5334	OWN	02-07-20	10:12 am	MRBPK6033EH	Dr. Phil	60	\$ 120.00
24	DFW	DFW Interconnect	5334	OWN	02-07-20	4:11 pm	MRBPK6033EH	Dr. Phil	60	\$ 320.00
<b>OWN Totals :</b>									<b>10</b>	<b>\$ 2200.00</b>
26	DFW	DFW Interconnect	5334	TVL	02-05-20	10:07 am	MRBPK6033EH	Bonanza	60	\$ 140.00

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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
<b>Order Number : 11398968</b>										
26	DFW	DFW Interconnect	5334	TVL	02-05-20	2:08 pm	MRBPK6033EH	Gunsmoke	60	\$ 140.00
27	DFW	DFW Interconnect	5334	TVL	02-05-20	5:06 pm	MRBPK6033EH	The Andy Griffith Show	60	\$ 280.00
28	DFW	DFW Interconnect	5334	TVL	02-05-20	9:04 pm	MRBPK6033EH	The King of Queens	60	\$ 350.00
26	DFW	DFW Interconnect	5334	TVL	02-06-20	1:04 pm	MRBPK6033EH	Gunsmoke	60	\$ 140.00
27	DFW	DFW Interconnect	5334	TVL	02-06-20	5:07 pm	MRBPK6033EH	The Andy Griffith Show	60	\$ 280.00
28	DFW	DFW Interconnect	5334	TVL	02-06-20	7:07 pm	MRBPK6033EH	Everybody Loves Raymond	60	\$ 350.00
26	DFW	DFW Interconnect	5334	TVL	02-07-20	10:08 am	MRBPK6033EH	Bonanza	60	\$ 140.00
27	DFW	DFW Interconnect	5334	TVL	02-07-20	5:09 pm	MRBPK6033EH	The Andy Griffith Show	60	\$ 280.00
									<b>TVL Totals :</b>	<b>9 \$ 2100.00</b>
29	DFW	DFW Interconnect	5334	WETV	02-05-20	12:16 pm	MRBPK6033EH	Law & Order: Criminal Intent	60	\$ 60.00
29	DFW	DFW Interconnect	5334	WETV	02-05-20	1:18 pm	MRBPK6033EH	Law & Order: Criminal Intent	60	\$ 60.00
30	DFW	DFW Interconnect	5334	WETV	02-05-20	4:14 pm	MRBPK6033EH	Law & Order	60	\$ 200.00
31	DFW	DFW Interconnect	5334	WETV	02-05-20	7:17 pm	MRBPK6033EH	Law & Order	60	\$ 240.00
29	DFW	DFW Interconnect	5334	WETV	02-06-20	3:15 pm	MRBPK6033EH	Law & Order: Criminal Intent	60	\$ 60.00
31	DFW	DFW Interconnect	5334	WETV	02-06-20	8:26 pm	MRBPK6033EH	Growing Up Hip Hop	60	\$ 240.00
29	DFW	DFW Interconnect	5334	WETV	02-07-20	11:15 am	MRBPK6033EH	Law & Order: Criminal Intent	60	\$ 60.00
31	DFW	DFW Interconnect	5334	WETV	02-07-20	10:02 pm	MRBPK6033EH	Extreme Love	60	\$ 240.00
									<b>WETV Totals :</b>	<b>8 \$ 1160.00</b>
									<b>DFW Region Totals :</b>	<b>80 \$ 29010.00</b>
									<b>Order # 11398968 Totals :</b>	<b>80 \$ 29010.00</b>
									<b>Affidavits Totals :</b>	<b>80 \$ 29010.00</b>

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**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
POL/Mike Bloomberg 2020/NCC	700056867	01-27-20 - 02-23-20	FEBRUARY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11398968		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 29010.00</b>
Agency Commission :	\$ 4351.50
Rep Commission :	\$ 3205.63
<b>NET TOTAL: :</b>	<b>\$ 21452.87</b>
<b>BALANCE DUE :</b>	<b>\$ 21452.87</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
PO Box 207818  
Dallas, TX 75320-7818  
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