

**INVOICE**

Invoice Number: INV-70549500  
Invoice Date: 25-OCT-2020  
Order Number: 11439344  
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/Whitfield for Texas/NCC	700064057	09-28-20 - 10-25-20	OCTOBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 3164.00</b>
Agency Commission :	\$ 474.60
Rep Commission :	\$ 349.63
<b>NET TOTAL: :</b>	<b>\$ 2339.77</b>
<b>BALANCE DUE :</b>	<b>\$ 2339.77</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**

**INVOICE**

Invoice Number: INV-70549500  
 Invoice Date: 25-OCT-2020  
 Order Number: 11439344  
 Page: 1 of 5

**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>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Political NCC	300062192	April Kimberlain	AKIMB
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Whitfield for Texas/NCC	700064057	09-28-20 - 10-25-20	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. : 11439344		Contract No. : 1400483		PO No. : 62836851/Multi		Package : N/A		Ext. Order : 62836851			
Reference No. : 1400483		Estimate No. : ATS		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
10-23-2020	10-25-2020	1	UD: 09:00-16:00	FOOD	PGBE	1417	6	6	\$ 59.00	\$ 354.00	
10-23-2020	10-25-2020	2	UD: 16:00-19:00	FOOD	PGBE	1417	2	2	\$ 127.00	\$ 254.00	
10-23-2020	10-25-2020	3	UD: 19:00-24:00	FOOD	PGBE	1417	4	4	\$ 150.00	\$ 600.00	
10-23-2020	10-25-2020	4	UD: 09:00-16:00	HALL	PGBE	1417	6	6	\$ 23.00	\$ 138.00	
10-23-2020	10-25-2020	5	UD: 16:00-19:00	HALL	PGBE	1417	2	2	\$ 46.00	\$ 92.00	
10-23-2020	10-25-2020	6	UD: 19:00-24:00	HALL	PGBE	1417	4	4	\$ 59.00	\$ 236.00	
10-23-2020	10-25-2020	19	UD: 09:00-16:00	HALL	PGFT	1421	6	6	\$ 23.00	\$ 138.00	
10-23-2020	10-25-2020	20	UD: 16:00-19:00	HALL	PGFT	1421	3	3	\$ 36.00	\$ 108.00	
10-23-2020	10-25-2020	21	UD: 19:00-24:00	HALL	PGFT	1421	4	4	\$ 46.00	\$ 184.00	
10-23-2020	10-25-2020	22	UD: 16:00-19:00	HGTV	PGFT	1421	1	1	\$ 276.00	\$ 276.00	
10-23-2020	10-25-2020	31	UD: 09:00-16:00	HGTV	DAZT	9806	4	4	\$ 196.00	\$ 784.00	
<b>Order # 11439344 Total :</b>							<b>42</b>	<b>42</b>	<b>\$ 3164.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>42</b>	<b>42</b>	<b>\$ 3164.00</b>		

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

**INVOICE**

Invoice Number: INV-70549500  
Invoice Date: 25-OCT-2020  
Order Number: 11439344  
Page: 2 of 5

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBEL246	SBDTV02H	FOOD, HALL, HGTV	42	\$ 3164.00
<b>Commercial Summary Totals :</b>			<b>42</b>	<b>\$ 3164.00</b>

---

**INVOICE**

Invoice Number: INV-70549500  
 Invoice Date: 25-OCT-2020  
 Order Number: 11439344  
 Page: 3 of 5

**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 : 11439344</b>										
31	DAZT	DTV Dallas ZTA	9806	HGTV	10-23-20	10:23 am	SBDTV02H	Brother vs. Brother	30	\$ 196.00
31	DAZT	DTV Dallas ZTA	9806	HGTV	10-23-20	2:20 pm	SBDTV02H	Renovation Inc	30	\$ 196.00
31	DAZT	DTV Dallas ZTA	9806	HGTV	10-24-20	2:15 pm	SBDTV02H	Good Bones	30	\$ 196.00
31	DAZT	DTV Dallas ZTA	9806	HGTV	10-25-20	9:20 am	SBDTV02H	Fixer to Fabulous	30	\$ 196.00
<b>HGTV Totals :</b>									<b>4</b>	<b>\$ 784.00</b>
<b>DAZT Retail Unit Totals :</b>									<b>4</b>	<b>\$ 784.00</b>
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-23-20	10:25 am	SBDTV02H	Food Paradise	30	\$ 59.00
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-23-20	2:19 pm	SBDTV02H	Diners, Drive-Ins and Dives	30	\$ 59.00
3	PGBE	Partner Group Local Bedford	1417	FOOD	10-23-20	9:44 pm	SBDTV02H	Diners, Drive-Ins and Dives	30	\$ 150.00
3	PGBE	Partner Group Local Bedford	1417	FOOD	10-23-20	11:49 pm	SBDTV02H	Diners, Drive-Ins and Dives	30	\$ 150.00
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-24-20	12:56 pm	SBDTV02H	Food Paradise	30	\$ 59.00
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-24-20	3:55 pm	SBDTV02H	Food Paradise	30	\$ 59.00
2	PGBE	Partner Group Local Bedford	1417	FOOD	10-24-20	6:48 pm	SBDTV02H	Diners, Drive-Ins and Dives	30	\$ 127.00
3	PGBE	Partner Group Local Bedford	1417	FOOD	10-24-20	11:46 pm	SBDTV02H	Diners, Drive-Ins and Dives	30	\$ 150.00
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-25-20	10:18 am	SBDTV02H	Girl Meets Farm	30	\$ 59.00
1	PGBE	Partner Group Local Bedford	1417	FOOD	10-25-20	1:54 pm	SBDTV02H	Guy's Grocery Games	30	\$ 59.00
2	PGBE	Partner Group Local Bedford	1417	FOOD	10-25-20	6:53 pm	SBDTV02H	Guy's Grocery Games	30	\$ 127.00
3	PGBE	Partner Group Local Bedford	1417	FOOD	10-25-20	9:48 pm	SBDTV02H	Beat Bobby Flay	30	\$ 150.00
<b>FOOD Totals :</b>									<b>12</b>	<b>\$ 1208.00</b>
4	PGBE	Partner Group Local Bedford	1417	HALL	10-23-20	10:45 am	SBDTV02H	Home & Family	30	\$ 23.00
4	PGBE	Partner Group Local Bedford	1417	HALL	10-23-20	1:34 pm	SBDTV02H	The Mistletoe Promise	30	\$ 23.00
6	PGBE	Partner Group Local Bedford	1417	HALL	10-23-20	7:35 pm	SBDTV02H	Christmas at the Plaza	30	\$ 59.00
6	PGBE	Partner Group Local Bedford	1417	HALL	10-23-20	11:41 pm	SBDTV02H	A Shoe Addict's Christmas	30	\$ 59.00
4	PGBE	Partner Group Local Bedford	1417	HALL	10-24-20	11:37 am	SBDTV02H	Mingle All the Way	30	\$ 23.00
4	PGBE	Partner Group Local Bedford	1417	HALL	10-24-20	3:33 pm	SBDTV02H	Holiday Date	30	\$ 23.00
5	PGBE	Partner Group Local Bedford	1417	HALL	10-24-20	5:37 pm	SBDTV02H	Christmas Town	30	\$ 46.00
6	PGBE	Partner Group Local Bedford	1417	HALL	10-24-20	7:36 pm	SBDTV02H	Jingle Bell Bride	30	\$ 59.00
4	PGBE	Partner Group Local Bedford	1417	HALL	10-25-20	11:29 am	SBDTV02H	Let It Snow	30	\$ 23.00
4	PGBE	Partner Group Local Bedford	1417	HALL	10-25-20	3:36 pm	SBDTV02H	Jingle Bell Bride	30	\$ 23.00
5	PGBE	Partner Group Local Bedford	1417	HALL	10-25-20	5:35 pm	SBDTV02H	Write Before Christmas	30	\$ 46.00
6	PGBE	Partner Group Local Bedford	1417	HALL	10-25-20	7:32 pm	SBDTV02H	Chateau Christmas	30	\$ 59.00
<b>HALL Totals :</b>									<b>12</b>	<b>\$ 466.00</b>
<b>PGBE Region Totals :</b>									<b>24</b>	<b>\$ 1674.00</b>

**INVOICE**

Invoice Number: INV-70549500

Invoice Date: 25-OCT-2020

Order Number: 11439344

Page: 4 of 5

**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 : 11439344</b>										
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-23-20	11:35 am	SBDTV02H	Merry & Bright	30	\$ 23.00
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-23-20	1:35 pm	SBDTV02H	The Mistletoe Promise	30	\$ 23.00
20	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-23-20	5:33 pm	SBDTV02H	Christmas Under the Stars	30	\$ 36.00
21	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-23-20	7:36 pm	SBDTV02H	Christmas at the Plaza	30	\$ 46.00
21	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-23-20	11:41 pm	SBDTV02H	A Shoe Addict's Christmas	30	\$ 46.00
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-24-20	11:38 am	SBDTV02H	Mingle All the Way	30	\$ 23.00
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-24-20	3:33 pm	SBDTV02H	Holiday Date	30	\$ 23.00
20	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-24-20	5:37 pm	SBDTV02H	Christmas Town	30	\$ 36.00
21	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-24-20	7:36 pm	SBDTV02H	Jingle Bell Bride	30	\$ 46.00
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-25-20	9:37 am	SBDTV02H	A Christmas Duet	30	\$ 23.00
19	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-25-20	1:25 pm	SBDTV02H	The Nine Lives of Christmas	30	\$ 23.00
20	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-25-20	5:36 pm	SBDTV02H	Write Before Christmas	30	\$ 36.00
21	PGFT	Partner Group Local Ft Worth N	1421	HALL	10-25-20	11:34 pm	SBDTV02H	The Christmas Cottage	30	\$ 46.00
<b>HALL Totals :</b>									<b>13</b>	<b>\$ 430.00</b>
22	PGFT	Partner Group Local Ft Worth N	1421	HGTV	10-25-20	6:42 pm	SBDTV02H	Love It or List It	30	\$ 276.00
<b>HGTV Totals :</b>									<b>1</b>	<b>\$ 276.00</b>
<b>PGFT Region Totals :</b>									<b>14</b>	<b>\$ 706.00</b>
<b>Order # 11439344 Totals :</b>									<b>42</b>	<b>\$ 3164.00</b>
<b>Affidavits Totals :</b>									<b>42</b>	<b>\$ 3164.00</b>

**INVOICE**

**Invoice Number:** INV-70549500  
**Invoice Date:** 25-OCT-2020  
**Order Number:** 11439344  
**Page:** 5 of 5

**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/Whitfield for Texas/NCC	700064057	09-28-20 - 10-25-20	OCTOBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
11439344		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 3164.00</b>
Agency Commission :	\$ 474.60
Rep Commission :	\$ 349.63
<b>NET TOTAL: :</b>	<b>\$ 2339.77</b>
<b>BALANCE DUE :</b>	<b>\$ 2339.77</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**