

INVOICE

Invoice Number: INV-70590702
Invoice Date: 25-APR-2021
Order Number: 11472030
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

AIRTIME TOTAL :	\$ 3375.00
Agency Commission :	\$ 506.25
NET TOTAL :	\$ 2868.75
Prepayments :	\$ 2868.75
BALANCE DUE :	\$ 0.00

PLEASE REMIT TO :

SPECTRUM REACH

PO Box 207818
Dallas, TX 75320-7818

(877)-286-7117

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<https://southpayments.spectrumreach.com>**Payment Terms: Political CIA**

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 PO Box 207818
 Dallas, TX 75320-7818
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AGENCY Access To Media	AGENCY NO. 105884	AE NAME Kenny Gierl	AE NO. KGIER
CUSTOMER POL/LilyBao for Plano Mayor/LOCAL	CUSTOMER NO. 700070044	BILLING CYCLE 03-29-21 - 04-25-21	MONTH 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. : 11472030		Contract No. : 1443691		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : N/A		AE Name : Kenny Gierl		Product : Mayor/LOC/REP		Ext. Client : POL/Lily Bao for Plano		
04-22-2021	04-22-2021	1	UD: 05:00-09:00	FXNC	PGPL	1426	1	1	\$ 133.00	\$ 133.00
04-22-2021	04-22-2021	2	UD: 09:00-16:00	FXNC	PGPL	1426	1	1	\$ 103.00	\$ 103.00
04-22-2021	04-22-2021	3	UD: 16:00-19:00	FXNC	PGPL	1426	1	1	\$ 152.00	\$ 152.00
04-22-2021	04-22-2021	4	UD: 19:00-24:00	FXNC	PGPL	1426	2	2	\$ 194.00	\$ 388.00
04-22-2021	04-22-2021	5	UD: 00:00-05:00	FXNC	PGPL	1426	6	6	\$ 7.00	\$ 42.00
04-23-2021	04-23-2021	6	UD: 05:00-09:00	FXNC	PGPL	1426	1	1	\$ 133.00	\$ 133.00
04-23-2021	04-23-2021	8	UD: 09:00-16:00	FXNC	PGPL	1426	1	1	\$ 103.00	\$ 103.00
04-23-2021	04-23-2021	10	UD: 16:00-19:00	FXNC	PGPL	1426	1	1	\$ 152.00	\$ 152.00
04-23-2021	04-23-2021	12	UD: 19:00-24:00	FXNC	PGPL	1426	2	2	\$ 194.00	\$ 388.00
04-23-2021	04-23-2021	14	UD: 00:00-05:00	FXNC	PGPL	1426	6	6	\$ 7.00	\$ 42.00
04-24-2021	04-24-2021	16	UD: 05:00-09:00	FXNC	PGPL	1426	1	1	\$ 133.00	\$ 133.00
04-24-2021	04-24-2021	18	UD: 09:00-16:00	FXNC	PGPL	1426	2	2	\$ 103.00	\$ 206.00
04-24-2021	04-24-2021	20	UD: 16:00-19:00	FXNC	PGPL	1426	1	1	\$ 152.00	\$ 152.00
04-24-2021	04-24-2021	21	UD: 19:00-24:00	FXNC	PGPL	1426	2	2	\$ 194.00	\$ 388.00
04-24-2021	04-24-2021	22	UD: 00:00-05:00	FXNC	PGPL	1426	6	6	\$ 7.00	\$ 42.00
04-25-2021	04-25-2021	23	UD: 05:00-09:00	FXNC	PGPL	1426	1	1	\$ 133.00	\$ 133.00
04-25-2021	04-25-2021	24	UD: 09:00-16:00	FXNC	PGPL	1426	1	1	\$ 103.00	\$ 103.00
04-25-2021	04-25-2021	25	UD: 16:00-19:00	FXNC	PGPL	1426	1	1	\$ 152.00	\$ 152.00
04-25-2021	04-25-2021	26	UD: 19:00-24:00	FXNC	PGPL	1426	2	2	\$ 194.00	\$ 388.00
04-25-2021	04-25-2021	27	UD: 00:00-05:00	FXNC	PGPL	1426	6	6	\$ 7.00	\$ 42.00
Order # 11472030 Total :							45	45	\$ 3375.00	
Current Billing Cycle Totals :							45	45	\$ 3375.00	

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
SRCA7427	LILYBAOV2H	FXNC	45	\$ 3375.00
Commercial Summary Totals :			45	\$ 3375.00

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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 : 11472030										
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	2:25 am	LILYBAOV2H	Generic	30	\$ 7.00
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	2:47 am	LILYBAOV2H	Generic	30	\$ 7.00
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	3:20 am	LILYBAOV2H	Generic	30	\$ 7.00
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	3:49 am	LILYBAOV2H	Generic	30	\$ 7.00
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	4:20 am	LILYBAOV2H	Generic	30	\$ 7.00
5	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	4:48 am	LILYBAOV2H	Generic	30	\$ 7.00
1	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	7:49 am	LILYBAOV2H	Generic	30	\$ 133.00
2	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	1:17 pm	LILYBAOV2H	Generic	30	\$ 103.00
3	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	5:47 pm	LILYBAOV2H	Special Report With Bret Baier	30	\$ 152.00
4	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	8:27 pm	LILYBAOV2H	Generic	30	\$ 194.00
4	PGPL	Partner Group Local Plano	1426	FXNC	04-22-21	11:48 pm	LILYBAOV2H	Generic	30	\$ 194.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	12:23 am	LILYBAOV2H	Generic	30	\$ 7.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	1:27 am	LILYBAOV2H	Generic	30	\$ 7.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	1:50 am	LILYBAOV2H	Generic	30	\$ 7.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	2:48 am	LILYBAOV2H	Generic	30	\$ 7.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	3:21 am	LILYBAOV2H	Generic	30	\$ 7.00
14	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	4:19 am	LILYBAOV2H	Generic	30	\$ 7.00
6	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	8:18 am	LILYBAOV2H	Generic	30	\$ 133.00
8	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	3:17 pm	LILYBAOV2H	Your World With Neil Cavuto	30	\$ 103.00
10	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	5:43 pm	LILYBAOV2H	Generic	30	\$ 152.00
12	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	7:18 pm	LILYBAOV2H	Tucker Carlson Tonight	30	\$ 194.00
12	PGPL	Partner Group Local Plano	1426	FXNC	04-23-21	10:17 pm	LILYBAOV2H	Generic	30	\$ 194.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	1:48 am	LILYBAOV2H	Hannity	30	\$ 7.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	2:21 am	LILYBAOV2H	The Ingraham Angle	30	\$ 7.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	2:44 am	LILYBAOV2H	The Ingraham Angle	30	\$ 7.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	3:48 am	LILYBAOV2H	Hannity	30	\$ 7.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	4:16 am	LILYBAOV2H	The Five	30	\$ 7.00
22	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	4:45 am	LILYBAOV2H	The Five	30	\$ 7.00
16	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	5:52 am	LILYBAOV2H	Fox and Friends Saturday	30	\$ 133.00
18	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	10:25 am	LILYBAOV2H	Cavuto Live	30	\$ 103.00
18	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	1:16 pm	LILYBAOV2H	Fox News Live	30	\$ 103.00
20	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	5:50 pm	LILYBAOV2H	FOX Report with Jon Scott	30	\$ 152.00
21	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	7:20 pm	LILYBAOV2H	Watters' World	30	\$ 194.00
21	PGPL	Partner Group Local Plano	1426	FXNC	04-24-21	11:46 pm	LILYBAOV2H	Justice with Judge Jeanine	30	\$ 194.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	1:50 am	LILYBAOV2H	Watters' World	30	\$ 7.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	2:18 am	LILYBAOV2H	Justice with Judge Jeanine	30	\$ 7.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	2:46 am	LILYBAOV2H	Justice with Judge Jeanine	30	\$ 7.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	3:17 am	LILYBAOV2H	Gutfeld!	30	\$ 7.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	3:48 am	LILYBAOV2H	Gutfeld!	30	\$ 7.00
27	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	4:20 am	LILYBAOV2H	Watters' World	30	\$ 7.00
23	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	5:24 am	LILYBAOV2H	Fox and Friends Sunday	30	\$ 133.00
24	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	1:19 pm	LILYBAOV2H	Fox News Sunday With Chris Wallace	30	\$ 103.00
25	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	5:49 pm	LILYBAOV2H	FOX Report with Jon Scott	30	\$ 152.00
26	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	8:24 pm	LILYBAOV2H	The Next	30	\$ 194.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11472030											
26	PGPL	Partner Group Local Plano	1426	FXNC	04-25-21	11:45 pm	LILYBAOV2H	Revolution With Steve Hilton The Next Revolution With Steve Hilton	30	\$ 194.00	
									FXNC Totals :	45	\$ 3375.00
									PGPL Region Totals :	45	\$ 3375.00
									Order # 11472030 Totals :	45	\$ 3375.00
									Affidavits Totals :	45	\$ 3375.00

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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 KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11472030		POL

AIRTIME TOTAL :	\$ 3375.00
Agency Commission :	\$ 506.25
NET TOTAL: :	\$ 2868.75
Prepayments :	\$ 2868.75
BALANCE DUE :	\$ 0.00

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