

INVOICE

Invoice Number: INV-70490644
Invoice Date: 23-FEB-2020
Order Number: 11394099
Page: REMITTANCE

BILL TO :**DX MEDIA DIRECT**

Attn: Chloe Kutas (AP)
3514 ELM BOTTOM CIR
AUBREY, TX 76227

AGENCY	AGENCY NO.	AE NAME	AE NO.
DX Media Direct	50015	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/West 4 Texas/Local	700058163	01-27-20 - 02-23-20	FEBRUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 14000.00
Agency Commission :	\$ 2100.00
NET TOTAL :	\$ 11900.00
BALANCE DUE :	\$ 11900.00

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: Political CIA

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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. : 11394099		Contract No. : 1339930		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : Jan- Feb		AE Name : Kenny Gierl		Product : 5334 Dallas		Ext. Client : Allen West TX Chairman		
01-27-2020	02-02-2020	3	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1600.00	\$ 1600.00
02-03-2020	02-09-2020	4	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1600.00	\$ 1600.00
02-10-2020	02-16-2020	5	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1600.00	\$ 1600.00
02-17-2020	02-23-2020	6	UD: 19:00-24:00	CNN	DFW	5334	1	1	\$ 1600.00	\$ 1600.00
01-27-2020	02-02-2020	9	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1900.00	\$ 1900.00
02-03-2020	02-09-2020	10	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1900.00	\$ 1900.00
02-10-2020	02-16-2020	11	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1900.00	\$ 1900.00
02-17-2020	02-23-2020	12	UD: 19:00-24:00	FXNC	DFW	5334	1	1	\$ 1900.00	\$ 1900.00
Order # 11394099 Total :							8	8	\$ 14000.00	
Current Billing Cycle Totals :							8	8	\$ 14000.00	

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
SRB07169	A4T60REG0107H	FXNC	1	\$ 1900.00
SRB07171	A4T60LIB0107H	CNN	1	\$ 1600.00
SRB07181	A4T60VIC0107H	CNN, FXNC	3	\$ 5100.00
SRB10428	A4T60LAT0107H	CNN, FXNC	3	\$ 5400.00
Commercial Summary Totals :			8	\$ 14000.00

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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 : 11394099											
3	DFW	DFW Interconnect	5334	CNN	01-31-20	7:41 pm	A4T60VIC0107H	Anderson Cooper 360	60	\$ 1600.00	
		****Exception: MGS									
4	DFW	DFW Interconnect	5334	CNN	02-07-20	7:39 pm	A4T60VIC0107H	The Impeachment Managers Reflect: An AC360 Special Report	60	\$ 1600.00	
5	DFW	DFW Interconnect	5334	CNN	02-10-20	9:59 pm	A4T60LAT0107H	CNN Tonight With Don Lemon	60	\$ 1600.00	
6	DFW	DFW Interconnect	5334	CNN	02-19-20	11:38 pm	A4T60LIB0107H	CNN Debate Post Analysis	60	\$ 1600.00	
								CNN Totals :	4	\$ 6400.00	
9	DFW	DFW Interconnect	5334	FXNC	01-29-20	10:50 pm	A4T60REG0107H	Fox News at Night with Shannon Bream	60	\$ 1900.00	
10	DFW	DFW Interconnect	5334	FXNC	02-07-20	8:47 pm	A4T60VIC0107H	Hannity	60	\$ 1900.00	
11	DFW	DFW Interconnect	5334	FXNC	02-10-20	10:49 pm	A4T60LAT0107H	Fox News at Night with Shannon Bream	60	\$ 1900.00	
12	DFW	DFW Interconnect	5334	FXNC	02-21-20	8:47 pm	A4T60LAT0107H	Hannity	60	\$ 1900.00	
		****Exception: MGS									
								FXNC Totals :	4	\$ 7600.00	
								DFW Region Totals :	8	\$ 14000.00	
									Order # 11394099 Totals :	8	\$ 14000.00
									Affidavits Totals :	8	\$ 14000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11394099		POL

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