

INVOICE

Invoice Number: INV-70590710
Invoice Date: 25-APR-2021
Order Number: 11472053
Page: REMITTANCE

BILL TO :**MAYES MEDIA GROUP**

Attn: Brian Mayes (AP)

312 Creekwood Drive
Sunnyvale, TX 75182

AGENCY	AGENCY NO.	AE NAME	AE NO.
Mayes Media Group	700009667	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/MattieParker for Mayor/LOCAL	700070047	03-29-21 - 04-25-21	APRIL

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 2484.00
Agency Commission :	\$ 372.60
NET TOTAL :	\$ 2111.40
Prepayments :	\$ 2111.40
BALANCE DUE :	\$ 0.00

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. : 11472053		Contract No. : 1443689		PO No. : N/A		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : 4/22- 4/25		AE Name : Kenny Gierl		Product : 1421 Fort Worth North		Ext. Client : Mattie Parker for Mayer			
04-23-2021	04-25-2021	3	UD: 19:00-24:00	FXNC	PGFT	1421	12	12		\$ 207.00	\$ 2484.00
Order # 11472053 Total :							12	12			\$ 2484.00
Current Billing Cycle Totals :							12	12			\$ 2484.00

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
SRCA8042	MattieParker_Spot2	FXNC	6	\$ 1242.00
SRCA8048	MattieParker_Spot1	FXNC	6	\$ 1242.00
Commercial Summary Totals :			12	\$ 2484.00

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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 : 11472053										
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-23-21	7:18 pm	MattieParker_Spot2	Tucker Carlson Tonight	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-23-21	7:43 pm	MattieParker_Spot1	Tucker Carlson Tonight	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-23-21	8:25 pm	MattieParker_Spot2	Generic	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-23-21	11:43 pm	MattieParker_Spot1	Fox News at Night with Shannon Bream	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-24-21	7:20 pm	MattieParker_Spot2	Watters' World	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-24-21	8:18 pm	MattieParker_Spot1	Justice with Judge Jeanine	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-24-21	10:20 pm	MattieParker_Spot2	Watters' World	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-24-21	11:45 pm	MattieParker_Spot1	Justice with Judge Jeanine	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-25-21	7:15 pm	MattieParker_Spot2	Life, Liberty & Levin	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-25-21	8:24 pm	MattieParker_Spot2	The Next Revolution With Steve Hilton	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-25-21	10:15 pm	MattieParker_Spot1	Life, Liberty & Levin	30	\$ 207.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	04-25-21	11:45 pm	MattieParker_Spot1	The Next Revolution With Steve Hilton	30	\$ 207.00
									FXNC Totals :	12 \$ 2484.00
									PGFT Region Totals :	12 \$ 2484.00
									Order # 11472053 Totals :	12 \$ 2484.00
									Affidavits Totals :	12 \$ 2484.00

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11472053		POL

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