

INVOICE

Invoice Number: INV-70580789
Invoice Date: 28-MAR-2021
Order Number: 11464416
Page: REMITTANCE

BILL TO :**THE PM GROUP**

Attn: Liz Moreno (AP)
7550 W I-10 STE 510
THE NORTHWEST CENTER
SAN ANTONIO, TX 78229

AGENCY	AGENCY NO.	AE NAME	AE NO.
The PM Group	10015TA	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/KeepTexasSafe/LOC	700068926	03-01-21 - 03-28-21	MARCH

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 54293.00
Agency Commission :	\$ 8143.95
NET TOTAL: :	\$ 46149.05
Prepayments :	\$ 46149.05
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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THE PM GROUP
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AGENCY	AGENCY NO.	AE NAME	AE NO.
The PM Group	10015TA	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/KeepTexasSafe/LOC	700068926	03-01-21 - 03-28-21	MARCH

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. : 11464416		Contract No. : 1435109		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : March		AE Name : Kenny Gierl		Product : 5334 Dallas		Ext. Client : Keep Texas Safe LLC		
03-09-2021	03-09-2021	9	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 371.00	\$ 742.00
03-09-2021	03-09-2021	10	UD: 09:00-16:00	CNN	DFW	5334	6	6	\$ 262.00	\$ 1572.00
03-09-2021	03-09-2021	11	UD: 16:00-19:00	CNN	DFW	5334	3	3	\$ 889.00	\$ 2667.00
03-09-2021	03-09-2021	12	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1131.00	\$ 2262.00
03-09-2021	03-09-2021	13	UD: 09:00-16:00	FXNC	DFW	5334	2	2	\$ 1131.00	\$ 2262.00
03-09-2021	03-09-2021	14	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1273.00	\$ 2546.00
03-09-2021	03-09-2021	15	UD: 05:00-09:00	MNBC	DFW	5334	2	2	\$ 371.00	\$ 742.00
03-09-2021	03-09-2021	16	UD: 09:00-16:00	MNBC	DFW	5334	5	5	\$ 262.00	\$ 1310.00
03-09-2021	03-09-2021	17	UD: 16:00-19:00	MNBC	DFW	5334	3	3	\$ 889.00	\$ 2667.00
03-09-2021	03-09-2021	18	UD: 05:00-09:00	S1DF	DFW	5334	4	4	\$ 117.00	\$ 468.00
03-09-2021	03-09-2021	19	UD: 09:00-16:00	S1DF	DFW	5334	7	7	\$ 75.00	\$ 525.00
03-09-2021	03-09-2021	20	UD: 16:00-19:00	S1DF	DFW	5334	3	3	\$ 85.00	\$ 255.00
03-10-2021	03-10-2021	21	UD: 16:00-19:00	CNN	DFW	5334	3	3	\$ 889.00	\$ 2667.00
03-10-2021	03-10-2021	22	UD: 05:00-09:00	CNN	DFW	5334	2	2	\$ 371.00	\$ 742.00
03-10-2021	03-10-2021	23	UD: 19:00-24:00	CNN	DFW	5334	6	6	\$ 1112.00	\$ 6672.00
03-10-2021	03-10-2021	24	UD: 09:00-16:00	CNN	DFW	5334	4	4	\$ 262.00	\$ 1048.00
03-10-2021	03-10-2021	25	UD: 16:00-19:00	FXNC	DFW	5334	2	2	\$ 1273.00	\$ 2546.00
03-10-2021	03-10-2021	26	UD: 05:00-09:00	FXNC	DFW	5334	2	2	\$ 1131.00	\$ 2262.00
03-10-2021	03-10-2021	27	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 1587.00	\$ 4761.00
03-10-2021	03-10-2021	28	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 1131.00	\$ 1131.00
03-10-2021	03-10-2021	29	UD: 16:00-19:00	MNBC	DFW	5334	3	3	\$ 889.00	\$ 2667.00
03-10-2021	03-10-2021	30	UD: 05:00-09:00	MNBC	DFW	5334	2	2	\$ 371.00	\$ 742.00
03-10-2021	03-10-2021	31	UD: 19:00-24:00	MNBC	DFW	5334	5	5	\$ 1112.00	\$ 5560.00
03-10-2021	03-10-2021	32	UD: 09:00-16:00	MNBC	DFW	5334	6	6	\$ 262.00	\$ 1572.00
03-10-2021	03-10-2021	33	UD: 16:00-19:00	S1DF	DFW	5334	6	6	\$ 85.00	\$ 510.00
03-10-2021	03-10-2021	34	UD: 05:00-09:00	S1DF	DFW	5334	12	12	\$ 117.00	\$ 1404.00
03-10-2021	03-10-2021	35	UD: 19:00-24:00	S1DF	DFW	5334	13	13	\$ 107.00	\$ 1391.00
03-10-2021	03-10-2021	36	UD: 09:00-16:00	S1DF	DFW	5334	8	8	\$ 75.00	\$ 600.00
Order # 11464416 Total :							119	119	\$ 54293.00	
Current Billing Cycle Totals :							119	119	\$ 54293.00	

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
SRC63091	TJHPM21133	CNN, FXNC, MNBC, S1DF	119	\$ 54293.00
Commercial Summary Totals :			119	\$ 54293.00

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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 : 11464416										
9	DFW	DFW Interconnect	5334	CNN	03-09-21	6:24 am	TJHPM21133	New Day with Alisyn Camerota and John Berman	30	\$ 371.00
9	DFW	DFW Interconnect	5334	CNN	03-09-21	7:38 am	TJHPM21133	New Day with Alisyn Camerota and John Berman	30	\$ 371.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	10:46 am	TJHPM21133	CNN Newsroom with Kate Bolduan	30	\$ 262.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	11:37 am	TJHPM21133	Inside Politics	30	\$ 262.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	12:49 pm	TJHPM21133	CNN Newsroom With Brianna Keilar	30	\$ 262.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	1:46 pm	TJHPM21133	CNN Newsroom With Brianna Keilar	30	\$ 262.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	2:47 pm	TJHPM21133	CNN Newsroom With Brooke Baldwin	30	\$ 262.00
10	DFW	DFW Interconnect	5334	CNN	03-09-21	3:38 pm	TJHPM21133	The Lead With Jake Tapper	30	\$ 262.00
11	DFW	DFW Interconnect	5334	CNN	03-09-21	4:51 pm	TJHPM21133	The Situation Room With Wolf Blitzer	30	\$ 889.00
11	DFW	DFW Interconnect	5334	CNN	03-09-21	5:39 pm	TJHPM21133	The Situation Room With Wolf Blitzer	30	\$ 889.00
11	DFW	DFW Interconnect	5334	CNN	03-09-21	6:41 pm	TJHPM21133	Erin Burnett OutFront	30	\$ 889.00
22	DFW	DFW Interconnect	5334	CNN	03-10-21	6:28 am	TJHPM21133	New Day with Alisyn Camerota and John Berman	30	\$ 371.00
22	DFW	DFW Interconnect	5334	CNN	03-10-21	7:40 am	TJHPM21133	New Day with Alisyn Camerota and John Berman	30	\$ 371.00
24	DFW	DFW Interconnect	5334	CNN	03-10-21	10:54 am	TJHPM21133	CNN Newsroom with Kate Bolduan	30	\$ 262.00
24	DFW	DFW Interconnect	5334	CNN	03-10-21	11:34 am	TJHPM21133	Inside Politics	30	\$ 262.00
24	DFW	DFW Interconnect	5334	CNN	03-10-21	1:56 pm	TJHPM21133	CNN Newsroom With Brianna Keilar	30	\$ 262.00
24	DFW	DFW Interconnect	5334	CNN	03-10-21	3:34 pm	TJHPM21133	The Lead With Jake Tapper	30	\$ 262.00
21	DFW	DFW Interconnect	5334	CNN	03-10-21	4:50 pm	TJHPM21133	The Situation Room With Wolf Blitzer	30	\$ 889.00
21	DFW	DFW Interconnect	5334	CNN	03-10-21	5:39 pm	TJHPM21133	The Situation Room With Wolf Blitzer	30	\$ 889.00
21	DFW	DFW Interconnect	5334	CNN	03-10-21	6:39 pm	TJHPM21133	Erin Burnett OutFront	30	\$ 889.00
23	DFW	DFW Interconnect	5334	CNN	03-10-21	7:39 pm	TJHPM21133	Anderson Cooper 360	30	\$ 1112.00
23	DFW	DFW Interconnect	5334	CNN	03-10-21	8:41 pm	TJHPM21133	Cuomo Prime Time	30	\$ 1112.00
23	DFW	DFW Interconnect	5334	CNN	03-10-21	9:48 pm	TJHPM21133	CNN Tonight	30	\$ 1112.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11464416										
23	DFW	DFW Interconnect	5334	CNN	03-10-21	9:58 pm	TJHPM21133	With Don Lemon CNN Tonight With Don Lemon	30	\$ 1112.00
23	DFW	DFW Interconnect	5334	CNN	03-10-21	10:40 pm	TJHPM21133	CNN Tonight With Don Lemon	30	\$ 1112.00
23	DFW	DFW Interconnect	5334	CNN	03-10-21	11:29 pm	TJHPM21133	Anderson Cooper 360	30	\$ 1112.00
CNN Totals :									26	\$ 16110.00
12	DFW	DFW Interconnect	5334	FXNC	03-09-21	6:51 am	TJHPM21133	Fox and Friends	30	\$ 1131.00
12	DFW	DFW Interconnect	5334	FXNC	03-09-21	8:45 am	TJHPM21133	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 1131.00
13	DFW	DFW Interconnect	5334	FXNC	03-09-21	11:46 am	TJHPM21133	Outnumbered	30	\$ 1131.00
13	DFW	DFW Interconnect	5334	FXNC	03-09-21	2:43 pm	TJHPM21133	The Story With Martha MacCallum	30	\$ 1131.00
14	DFW	DFW Interconnect	5334	FXNC	03-09-21	4:45 pm	TJHPM21133	The Five	30	\$ 1273.00
14	DFW	DFW Interconnect	5334	FXNC	03-09-21	6:42 pm	TJHPM21133	Fox News Primetime	30	\$ 1273.00
26	DFW	DFW Interconnect	5334	FXNC	03-10-21	6:49 am	TJHPM21133	Fox and Friends	30	\$ 1131.00
26	DFW	DFW Interconnect	5334	FXNC	03-10-21	8:46 am	TJHPM21133	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 1131.00
28	DFW	DFW Interconnect	5334	FXNC	03-10-21	11:47 am	TJHPM21133	Outnumbered	30	\$ 1131.00
25	DFW	DFW Interconnect	5334	FXNC	03-10-21	4:49 pm	TJHPM21133	The Five	30	\$ 1273.00
25	DFW	DFW Interconnect	5334	FXNC	03-10-21	6:39 pm	TJHPM21133	Fox News Primetime	30	\$ 1273.00
27	DFW	DFW Interconnect	5334	FXNC	03-10-21	8:48 pm	TJHPM21133	Hannity	30	\$ 1587.00
27	DFW	DFW Interconnect	5334	FXNC	03-10-21	9:47 pm	TJHPM21133	The Ingraham Angle	30	\$ 1587.00
27	DFW	DFW Interconnect	5334	FXNC	03-10-21	10:51 pm	TJHPM21133	Fox News at Night with Shannon Bream	30	\$ 1587.00
FXNC Totals :									14	\$ 17770.00
15	DFW	DFW Interconnect	5334	MNBC	03-09-21	6:59 am	TJHPM21133	Morning Joe	30	\$ 371.00
15	DFW	DFW Interconnect	5334	MNBC	03-09-21	7:35 am	TJHPM21133	Morning Joe	30	\$ 371.00
16	DFW	DFW Interconnect	5334	MNBC	03-09-21	10:30 am	TJHPM21133	MSNBC Live with Craig Melvin	30	\$ 262.00
16	DFW	DFW Interconnect	5334	MNBC	03-09-21	12:43 pm	TJHPM21133	MTP Daily	30	\$ 262.00
16	DFW	DFW Interconnect	5334	MNBC	03-09-21	1:30 pm	TJHPM21133	MSNBC Live with Katy Tur	30	\$ 262.00
16	DFW	DFW Interconnect	5334	MNBC	03-09-21	2:33 pm	TJHPM21133	MSNBC Live with Aymen Mohyeldin	30	\$ 262.00
16	DFW	DFW Interconnect	5334	MNBC	03-09-21	3:36 pm	TJHPM21133	Deadline: White House	30	\$ 262.00
17	DFW	DFW Interconnect	5334	MNBC	03-09-21	4:35 pm	TJHPM21133	Deadline: White House	30	\$ 889.00
17	DFW	DFW Interconnect	5334	MNBC	03-09-21	5:38 pm	TJHPM21133	The Beat with Ari Melber	30	\$ 889.00
17	DFW	DFW Interconnect	5334	MNBC	03-09-21	6:43 pm	TJHPM21133	The ReidOut	30	\$ 889.00
30	DFW	DFW Interconnect	5334	MNBC	03-10-21	6:43 am	TJHPM21133	Morning Joe	30	\$ 371.00
30	DFW	DFW Interconnect	5334	MNBC	03-10-21	7:25 am	TJHPM21133	Morning Joe	30	\$ 371.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11464416											
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	10:30 am	TJHPM21133	MSNBC Live with Craig Melvin	30	\$ 262.00	
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	11:26 am	TJHPM21133	Andrea Mitchell Reports	30	\$ 262.00	
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	12:58 pm	TJHPM21133	MTP Daily	30	\$ 262.00	
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	1:28 pm	TJHPM21133	MSNBC Live with Katy Tur	30	\$ 262.00	
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	2:32 pm	TJHPM21133	MSNBC Live with Ayman Mohyeldin	30	\$ 262.00	
32	DFW	DFW Interconnect	5334	MNBC	03-10-21	3:36 pm	TJHPM21133	Deadline: White House	30	\$ 262.00	
29	DFW	DFW Interconnect	5334	MNBC	03-10-21	4:34 pm	TJHPM21133	Deadline: White House	30	\$ 889.00	
29	DFW	DFW Interconnect	5334	MNBC	03-10-21	5:41 pm	TJHPM21133	The Beat with Ari Melber	30	\$ 889.00	
29	DFW	DFW Interconnect	5334	MNBC	03-10-21	6:46 pm	TJHPM21133	The ReidOut	30	\$ 889.00	
31	DFW	DFW Interconnect	5334	MNBC	03-10-21	7:38 pm	TJHPM21133	MSNBC Specials	30	\$ 1112.00	
31	DFW	DFW Interconnect	5334	MNBC	03-10-21	8:43 pm	TJHPM21133	The Rachel Maddow Show	30	\$ 1112.00	
31	DFW	DFW Interconnect	5334	MNBC	03-10-21	9:32 pm	TJHPM21133	The Last Word With Lawrence O'Donnell	30	\$ 1112.00	
31	DFW	DFW Interconnect	5334	MNBC	03-10-21	10:31 pm	TJHPM21133	The 11th Hour with Brian Williams	30	\$ 1112.00	
31	DFW	DFW Interconnect	5334	MNBC	03-10-21	11:42 pm	TJHPM21133	The Rachel Maddow Show	30	\$ 1112.00	
									MNBC Totals :	26	\$ 15260.00
18	DFW	DFW Interconnect	5334	S1DF	03-09-21	5:28 am	TJHPM21133	Generic	30	\$ 117.00	
18	DFW	DFW Interconnect	5334	S1DF	03-09-21	6:30 am	TJHPM21133	Generic	30	\$ 117.00	
18	DFW	DFW Interconnect	5334	S1DF	03-09-21	7:28 am	TJHPM21133	Generic	30	\$ 117.00	
18	DFW	DFW Interconnect	5334	S1DF	03-09-21	8:29 am	TJHPM21133	Generic	30	\$ 117.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	9:57 am	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	11:47 am	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	11:58 am	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	12:57 pm	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	1:59 pm	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	2:58 pm	TJHPM21133	Generic	30	\$ 75.00	
19	DFW	DFW Interconnect	5334	S1DF	03-09-21	3:59 pm	TJHPM21133	Generic	30	\$ 75.00	
20	DFW	DFW Interconnect	5334	S1DF	03-09-21	4:28 pm	TJHPM21133	Generic	30	\$ 85.00	
20	DFW	DFW Interconnect	5334	S1DF	03-09-21	5:58 pm	TJHPM21133	Generic	30	\$ 85.00	
20	DFW	DFW Interconnect	5334	S1DF	03-09-21	6:28 pm	TJHPM21133	Generic	30	\$ 85.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	5:28 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	5:46 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	5:57 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	6:28 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	6:46 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	6:57 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:28 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:46 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:57 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	8:28 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	8:46 am	TJHPM21133	Generic	30	\$ 117.00	
34	DFW	DFW Interconnect	5334	S1DF	03-10-21	8:57 am	TJHPM21133	Generic	30	\$ 117.00	
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	9:28 am	TJHPM21133	Generic	30	\$ 75.00	
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	9:58 am	TJHPM21133	Generic	30	\$ 75.00	
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	10:57 am	TJHPM21133	Generic	30	\$ 75.00	

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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 : 11464416										
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	11:57 am	TJHPM21133	Generic	30	\$ 75.00
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	12:46 pm	TJHPM21133	Generic	30	\$ 75.00
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	1:47 pm	TJHPM21133	Generic	30	\$ 75.00
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	2:28 pm	TJHPM21133	Generic	30	\$ 75.00
36	DFW	DFW Interconnect	5334	S1DF	03-10-21	3:28 pm	TJHPM21133	Generic	30	\$ 75.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	4:28 pm	TJHPM21133	Generic	30	\$ 85.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	4:46 pm	TJHPM21133	Generic	30	\$ 85.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	5:28 pm	TJHPM21133	Generic	30	\$ 85.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	5:46 pm	TJHPM21133	Generic	30	\$ 85.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	6:29 pm	TJHPM21133	Generic	30	\$ 85.00
33	DFW	DFW Interconnect	5334	S1DF	03-10-21	6:46 pm	TJHPM21133	Generic	30	\$ 85.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:16 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:46 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	7:57 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	8:46 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	8:57 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	9:29 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	9:46 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	9:57 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	10:28 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	10:46 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	10:57 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	11:46 pm	TJHPM21133	Generic	30	\$ 107.00
35	DFW	DFW Interconnect	5334	S1DF	03-10-21	11:57 pm	TJHPM21133	Generic	30	\$ 107.00
S1DF Totals :									53	\$ 5153.00
DFW Region Totals :									119	\$ 54293.00
Order # 11464416 Totals :									119	\$ 54293.00
Affidavits Totals :									119	\$ 54293.00

INVOICE

Invoice Number: INV-70580789
Invoice Date: 28-MAR-2021
Order Number: 11464416
Page: 7 of 7

BILL TO :
THE PM GROUP
Attn: Liz Moreno (AP)
7550 W I-10 STE 510
THE NORTHWEST CENTER
SAN ANTONIO, TX 78229

AGENCY	AGENCY NO.	AE NAME	AE NO.
The PM Group	10015TA	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/KeepTexasSafe/LOC	700068926	03-01-21 - 03-28-21	MARCH

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11464416		POL

AIRTIME TOTAL :	\$ 54293.00
Agency Commission :	\$ 8143.95
NET TOTAL :	\$ 46149.05
Prepayments :	\$ 46149.05
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