

INVOICE

Invoice Number: INV-70548272
Invoice Date: 25-OCT-2020
Order Number: 11428469
Page: REMITTANCE

BILL TO :
THE EPPSTEIN GROUP

Attn: Matt Fels
 4055 International Plaza
 Suite 600
 Fort Worth, TX 76109

AGENCY	AGENCY NO.	AE NAME	AE NO.
The Eppstein Group	62247	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Texas Medical Association/Local	700063676	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 3238.00
Agency Commission :	\$ 485.70
NET TOTAL: :	\$ 2752.30
Prepayments :	\$ 2752.30
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

INVOICE

Invoice Number: INV-70548272
Invoice Date: 25-OCT-2020
Order Number: 11428469
Page: 1 of 4

BILL TO :
THE EPPSTEIN GROUP

Attn: Matt Fels
 4055 International Plaza
 Suite 600
 Fort Worth, TX 76109

REMIT TO :

SPECTRUM REACH
 PO Box 207818
 Dallas, TX 75320-7818
 (877)-286-7117

AGENCY	AGENCY NO.	AE NAME	AE NO.
The Eppstein Group	62247	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Texas Medical Association/Local	700063676	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. :		Contract No. :		PO No. :		Package :		Ext. Order :				
11428469		1386243		N/A		N/A		N/A				
Reference No. :		Estimate No. :		AE Name :		Product :		Ext. Client :				
N/A		5334 Dallas 8/27		Kenny Gierl		Republican Convention		Texas Medical Association				
10-09-2020	10-09-2020	2	UD: 05:00-09:00	FXNC	DFW	5334	2	2		\$ 1619.00	\$ 3238.00	
Order # 11428469 Total :							2	2				\$ 3238.00
Current Billing Cycle Totals :							2	2				\$ 3238.00

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

INVOICE

Invoice Number: INV-70548272
Invoice Date: 25-OCT-2020
Order Number: 11428469
Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBD9346	TMA200802RH	FXNC	2	\$ 3238.00
Commercial Summary Totals :			2	\$ 3238.00

INVOICE

Invoice Number: INV-70548272
Invoice Date: 25-OCT-2020
Order Number: 11428469
Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11428469										
2	DFW	DFW Interconnect	5334	FXNC	10-09-20	6:50 am	TMA200802RH	Fox and Friends	30	\$ 1619.00
2	DFW	DFW Interconnect	5334	FXNC	10-09-20	8:51 am	TMA200802RH	America's Newsroom	30	\$ 1619.00
FXNC Totals :									2	\$ 3238.00
DFW Region Totals :									2	\$ 3238.00
Order # 11428469 Totals :									2	\$ 3238.00
Affidavits Totals :									2	\$ 3238.00

INVOICE

Invoice Number: INV-70548272
Invoice Date: 25-OCT-2020
Order Number: 11428469
Page: 4 of 4

BILL TO :
THE EPPSTEIN GROUP
Attn: Matt Fels
 4055 International Plaza
 Suite 600
 Fort Worth, TX 76109

AGENCY	AGENCY NO.	AE NAME	AE NO.
The Eppstein Group	62247	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Texas Medical Association/Local	700063676	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11428469		POL

AIRTIME TOTAL :	\$ 3238.00
Agency Commission :	\$ 485.70
NET TOTAL :	\$ 2752.30
Prepayments :	\$ 2752.30
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