

INVOICE

Invoice Number: INV-70488649
Invoice Date: 26-JAN-2020
Order Number: 11395773
Page: REMITTANCE

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
232 MADISON AVE
FL 4
NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Putman for Congress/TX CD 12/Local	700057311	12-30-19 - 01-26-20	JANUARY

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 13056.00
Agency Commission :	\$ 1958.40
Rep Commission :	\$ 887.81
NET TOTAL: :	\$ 10209.79
BALANCE DUE :	\$ 10209.79

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-70488649
 Invoice Date: 26-JAN-2020
 Order Number: 11395773
 Page: 1 of 6

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Putman for Congress/TX CD 12/Local	700057311	12-30-19 - 01-26-20	JANUARY

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. : 11395773		Contract No. : 1342679		PO No. : N/A		Package : N/A		Ext. Order : N/A		
Reference No. : N/A		Estimate No. : 1033		AE Name : Kenny Gierl		Product : Putnam For TX CD-12		Ext. Client : Front Line Strategies		
01-22-2020	01-24-2020	1	UD: 05:00-09:00	FXNC	PGFT	1421	7	7	\$ 361.00	\$ 2527.00
01-22-2020	01-24-2020	2	UD: 19:00-24:00	FXNC	PGFT	1421	7	7	\$ 494.00	\$ 3458.00
01-22-2020	01-24-2020	3	UD: 19:00-24:00	HGTV	PGFT	1421	2	2	\$ 428.00	\$ 856.00
01-22-2020	01-26-2020	4	UD: 19:00-24:00	HALL	PGFT	1421	2	2	\$ 19.00	\$ 38.00
01-22-2020	01-24-2020	13	UD: 05:00-09:00	FXNC	PGFS	3461	7	7	\$ 219.00	\$ 1533.00
01-22-2020	01-24-2020	14	UD: 19:00-24:00	FXNC	PGFS	3461	7	7	\$ 371.00	\$ 2597.00
01-22-2020	01-24-2020	15	UD: 19:00-24:00	HGTV	PGFS	3461	2	2	\$ 371.00	\$ 742.00
01-22-2020	01-26-2020	16	UD: 19:00-24:00	HALL	PGFS	3461	2	2	\$ 48.00	\$ 96.00
01-22-2020	01-24-2020	25	UD: 05:00-09:00	FXNC	PGWE	3481	7	7	\$ 57.00	\$ 399.00
01-22-2020	01-24-2020	26	UD: 19:00-24:00	FXNC	PGWE	3481	7	7	\$ 76.00	\$ 532.00
01-22-2020	01-24-2020	27	UD: 19:00-24:00	HGTV	PGWE	3481	2	2	\$ 124.00	\$ 248.00
01-22-2020	01-26-2020	28	UD: 19:00-24:00	HALL	PGWE	3481	3	3	\$ 10.00	\$ 30.00
Order # 11395773 Total :							55	55	\$ 13056.00	
Current Billing Cycle Totals :							55	55	\$ 13056.00	

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

INVOICE

Invoice Number: INV-70488649
Invoice Date: 26-JAN-2020
Order Number: 11395773
Page: 2 of 6

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRB21273	PC01220H	FXNC, HALL, HGTV	55	\$ 13056.00
Commercial Summary Totals :			55	\$ 13056.00

INVOICE

Invoice Number: INV-70488649
 Invoice Date: 26-JAN-2020
 Order Number: 11395773
 Page: 3 of 6

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11395773										
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-22-20	6:50 am	PC01220H	Fox and Friends	30	\$ 219.00
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-22-20	7:50 am	PC01220H	Fox and Friends	30	\$ 219.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-22-20	7:19 pm	PC01220H	Tucker Carlson Tonight	30	\$ 371.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-22-20	11:42 pm	PC01220H	Tucker Carlson Tonight	30	\$ 371.00
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-23-20	5:49 am	PC01220H	Fox and Friends	30	\$ 219.00
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-23-20	8:25 am	PC01220H	America's Newsroom	30	\$ 219.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-23-20	8:27 pm	PC01220H	Hannity	30	\$ 371.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-23-20	10:18 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 371.00
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	5:19 am	PC01220H	Fox and Friends	30	\$ 219.00
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	5:51 am	PC01220H	Fox and Friends	30	\$ 219.00
		****Exception: MGS								
13	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	7:48 am	PC01220H	Fox and Friends	30	\$ 219.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	7:20 pm	PC01220H	Tucker Carlson Tonight	30	\$ 371.00
		****Exception: MGS								
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	8:28 pm	PC01220H	Hannity	30	\$ 371.00
14	PGFS	Partner Group Local Ft Worth S	3461	FXNC	01-24-20	10:17 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 371.00
								FXNC Totals :	14	\$ 4130.00
16	PGFS	Partner Group Local Ft Worth S	3461	HALL	01-22-20	9:36 pm	PC01220H	Winter Love Story	30	\$ 48.00
16	PGFS	Partner Group Local Ft Worth S	3461	HALL	01-24-20	11:35 pm	PC01220H	My Favorite Wedding	30	\$ 48.00
								HALL Totals :	2	\$ 96.00
15	PGFS	Partner Group Local Ft Worth S	3461	HGTV	01-23-20	9:45 pm	PC01220H	Flip or Flop	30	\$ 371.00
15	PGFS	Partner Group Local Ft Worth S	3461	HGTV	01-24-20	8:44 pm	PC01220H	My Lottery Dream Home: 100 Dreams and Counting	30	\$ 371.00
								HGTV Totals :	2	\$ 742.00
								PGFS Region Totals :	18	\$ 4968.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-22-20	5:19 am	PC01220H	Fox and Friends	30	\$ 361.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-22-20	7:50 am	PC01220H	Fox and Friends	30	\$ 361.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-22-20	7:43 pm	PC01220H	Tucker Carlson Tonight	30	\$ 494.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-22-20	11:42 pm	PC01220H	Tucker Carlson Tonight	30	\$ 494.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-23-20	7:19 am	PC01220H	Fox and Friends	30	\$ 361.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-23-20	8:25 am	PC01220H	America's Newsroom	30	\$ 361.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-23-20	8:27 pm	PC01220H	Hannity	30	\$ 494.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-23-20	11:39 pm	PC01220H	Tucker Carlson Tonight	30	\$ 494.00
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	5:19 am	PC01220H	Fox and	30	\$ 361.00

INVOICE

Invoice Number: INV-70488649
 Invoice Date: 26-JAN-2020
 Order Number: 11395773
 Page: 4 of 6

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11395773										
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	5:52 am	PC01220H	Friends Fox and Friends	30	\$ 361.00
		****Exception: MGS								
1	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	7:17 am	PC01220H	Fox and Friends	30	\$ 361.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	8:28 pm	PC01220H	Hannity	30	\$ 494.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	10:17 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 494.00
		****Exception: MGS								
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	01-24-20	11:44 pm	PC01220H	Tucker Carlson Tonight	30	\$ 494.00
								FXNC Totals :	14	\$ 5985.00
4	PGFT	Partner Group Local Ft Worth N	1421	HALL	01-22-20	9:36 pm	PC01220H	Winter Love Story	30	\$ 19.00
4	PGFT	Partner Group Local Ft Worth N	1421	HALL	01-24-20	7:35 pm	PC01220H	One Winter Weekend	30	\$ 19.00
								HALL Totals :	2	\$ 38.00
3	PGFT	Partner Group Local Ft Worth N	1421	HGTV	01-22-20	10:47 pm	PC01220H	Beach Hunters	30	\$ 428.00
3	PGFT	Partner Group Local Ft Worth N	1421	HGTV	01-24-20	8:44 pm	PC01220H	My Lottery Dream Home: 100 Dreams and Counting	30	\$ 428.00
								HGTV Totals :	2	\$ 856.00
								PGFT Region Totals :	18	\$ 6879.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-22-20	5:19 am	PC01220H	Fox and Friends	30	\$ 57.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-22-20	7:18 am	PC01220H	Fox and Friends	30	\$ 57.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-22-20	7:43 pm	PC01220H	Tucker Carlson Tonight	30	\$ 76.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-22-20	10:16 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 76.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-22-20	11:42 pm	PC01220H	Tucker Carlson Tonight	30	\$ 76.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-23-20	5:49 am	PC01220H	Fox and Friends	30	\$ 57.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-23-20	8:25 am	PC01220H	America's Newsroom	30	\$ 57.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-23-20	7:40 pm	PC01220H	Tucker Carlson Tonight	30	\$ 76.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-23-20	10:18 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 76.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-24-20	5:19 am	PC01220H	Fox and Friends	30	\$ 57.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-24-20	5:52 am	PC01220H	Fox and Friends	30	\$ 57.00
25	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-24-20	7:48 am	PC01220H	Fox and Friends	30	\$ 57.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-24-20	7:45 pm	PC01220H	Tucker Carlson Tonight	30	\$ 76.00
26	PGWE	Partner Grp Local Weatherford	3481	FXNC	01-24-20	10:17 pm	PC01220H	Fox News at Night with Shannon Bream	30	\$ 76.00
								FXNC Totals :	14	\$ 931.00

INVOICE

Invoice Number: INV-70488649
Invoice Date: 26-JAN-2020
Order Number: 11395773
Page: 5 of 6

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11395773										
28	PGWE	Partner Grp Local Weatherford	3481	HALL	01-22-20	11:16 pm	PC01220H	The Golden Girls	30	\$ 10.00
28	PGWE	Partner Grp Local Weatherford	3481	HALL	01-25-20	11:11 pm	PC01220H	Winter Castle	30	\$ 10.00
28	PGWE	Partner Grp Local Weatherford	3481	HALL	01-26-20	11:17 pm	PC01220H	The Golden Girls	30	\$ 10.00
									HALL Totals :	3 \$ 30.00
27	PGWE	Partner Grp Local Weatherford	3481	HGTV	01-23-20	9:45 pm	PC01220H	Flip or Flop	30	\$ 124.00
27	PGWE	Partner Grp Local Weatherford	3481	HGTV	01-24-20	8:44 pm	PC01220H	My Lottery Dream Home: 100 Dreams and Counting	30	\$ 124.00
									HGTV Totals :	2 \$ 248.00
									PGWE Region Totals :	19 \$ 1209.00
									Order # 11395773 Totals :	55 \$ 13056.00
									Affidavits Totals :	55 \$ 13056.00

INVOICE

Invoice Number: INV-70488649
Invoice Date: 26-JAN-2020
Order Number: 11395773
Page: 6 of 6

BILL TO :
POLITICAL COMMUNICATIONS ADVERTISING
 232 MADISON AVE
 FL 4
 NEW YORK, NY 10016

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political Communications Advertising	109793	Kenny Gierl	KGIER
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Putman for Congress/TX CD 12/Local	700057311	12-30-19 - 01-26-20	JANUARY

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11395773		POL

AIRTIME TOTAL :	\$ 13056.00
Agency Commission :	\$ 1958.40
Rep Commission :	\$ 887.81
NET TOTAL: :	\$ 10209.79
BALANCE DUE :	\$ 10209.79

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