

INVOICE

Invoice Number: INV-70641631
Invoice Date: 26-DEC-2021
Order Number: 11504536
Page: REMITTANCE

BILL TO :
AMPERSAND
400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	900085140	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Conservative Response Team/NCC	700078209	11-29-21 - 12-26-21	DECEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 764.00
Agency Commission :	\$ 114.60
Rep Commission :	\$ 84.42
NET TOTAL: :	\$ 564.98
BALANCE DUE :	\$ 564.98

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

Payment Terms: Net 30 Days

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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. : 11504536		Contract No. : 1480609		PO No. : 62943810/PGFT		Package : N/A		Ext. Order : 62943810			
Reference No. : 1480609		Estimate No. : 8098		AE Name : April Kimberlain		Product : N/A		Ext. Client : N/A			
12-04-2021	12-05-2021	†1	UD: 16:00-19:00	CMT	PGFT	1421	4	4	\$ 5.50	\$ 22.00	
12-04-2021	12-05-2021	†2	UD: 05:00-09:00	FXNC	PGFT	1421	2	2	\$ 112.00	\$ 224.00	
12-04-2021	12-05-2021	†3	UD: 09:00-16:00	FXNC	PGFT	1421	4	4	\$ 84.50	\$ 338.00	
12-04-2021	12-05-2021	†4	UD: 09:00-16:00	WETV	PGFT	1421	2	2	\$ 5.50	\$ 11.00	
12-11-2021	12-12-2021	†5	UD: 09:00-16:00	FXNC	PGFT	1421	2	2	\$ 84.50	\$ 169.00	
Order # 11504536 Total :							14	14	\$ 764.00		
Current Billing Cycle Totals :							14	14	\$ 764.00		

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCF9315	211110_CRT_Klick	CMT, FXNC, WETV	14	\$ 764.00
Commercial Summary Totals :			14	\$ 764.00

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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 : 11504536										
1	PGFT	Partner Group Local Ft Worth N	1421	CMT	12-04-21	6:44 pm	211110_CRT_Klick	Indiana Jones and the Last Crusade	15	\$ 11.00
1	PGFT	Partner Group Local Ft Worth N	1421	CMT	12-05-21	6:44 pm 6:49 pm 6:50 pm	211110_CRT_Klick 211110_CRT_Klick 211110_CRT_Klick	Titanic	15 15 15	\$ 11.00
									CMT Totals :	4 \$ 22.00
2	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-04-21	8:22 am	211110_CRT_Klick	Fox and Friends Saturday	15	\$ 224.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-04-21	8:23 am 9:51 am 9:53 am	211110_CRT_Klick 211110_CRT_Klick 211110_CRT_Klick	Cavuto Live	15 15	\$ 169.00
3	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-05-21	3:49 pm 3:51 pm	211110_CRT_Klick 211110_CRT_Klick	Fox News Live	15 15	\$ 169.00
5	PGFT	Partner Group Local Ft Worth N	1421	FXNC	12-11-21	1:21 pm 1:22 pm	211110_CRT_Klick 211110_CRT_Klick	Fox News Live	15 15	\$ 169.00
									FXNC Totals :	8 \$ 731.00
4	PGFT	Partner Group Local Ft Worth N	1421	WETV	12-04-21	9:21 am 9:21 am	211110_CRT_Klick 211110_CRT_Klick	Criminal Minds	15 15	\$ 11.00
									WETV Totals :	2 \$ 11.00
									PGFT Region Totals :	14 \$ 764.00
									Order # 11504536 Totals :	14 \$ 764.00
									Affidavits Totals :	14 \$ 764.00

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11504536		NET30

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