

INVOICE

Invoice Number: INV-70631462
Invoice Date: 31-OCT-2021
Order Number: 11498071
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
POL/Texans for Eva Guzman/NCC	700077687	09-27-21 - 10-31-21	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 37763.00
Agency Commission :	\$ 5664.45
Rep Commission :	\$ 4172.82
NET TOTAL: :	\$ 27925.73
BALANCE DUE :	\$ 27925.73

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

Payment Terms: Net 30 Days

INVOICE

Invoice Number: INV-70631462
Invoice Date: 31-OCT-2021
Order Number: 11498071
Page: 1 of 5

BILL TO :**AMPERSAND**

400 Broadacres Dr
 3rd Fl
 Bloomfield, NJ 07003

REMIT TO :**SPECTRUM REACH**

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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	900085140	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Texans for Eva Guzman/NCC	700077687	09-27-21 - 10-31-21	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. : 11498071		Contract No. : 1472000		PO No. : 62934947/DFW		Package : N/A		Ext. Order : 62934947		
Reference No. : 1472000		Estimate No. : 8276		AE Name : April Kimberlain		Product : 10251031		Ext. Client : TX		
10-25-2021	10-31-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	7	7	\$ 829.00	\$ 5803.00
10-25-2021	10-31-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	6	6	\$ 829.00	\$ 4974.00
10-25-2021	10-31-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	11	11	\$ 934.00	\$ 10274.00
10-25-2021	10-31-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	14	14	\$ 1164.00	\$ 16296.00
10-25-2021	10-31-2021	5	UD: 05:00-09:00	S1DF	DFW	5334	2	2	\$ 97.00	\$ 194.00
10-25-2021	10-31-2021	6	UD: 09:00-16:00	S1DF	DFW	5334	1	1	\$ 63.00	\$ 63.00
10-25-2021	10-31-2021	7	UD: 16:00-19:00	S1DF	DFW	5334	1	1	\$ 70.00	\$ 70.00
10-25-2021	10-31-2021	8	UD: 19:00-24:00	S1DF	DFW	5334	1	1	\$ 89.00	\$ 89.00
Order # 11498071 Total :							43	43	\$ 37763.00	
Current Billing Cycle Totals :							43	43	\$ 37763.00	

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

INVOICE

Invoice Number: INV-70631462
Invoice Date: 31-OCT-2021
Order Number: 11498071
Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCES709	EG21102101H	FXNC, S1DF	43	\$ 37763.00
Commercial Summary Totals :			43	\$ 37763.00

INVOICE

Invoice Number: INV-70631462
 Invoice Date: 31-OCT-2021
 Order Number: 11498071
 Page: 3 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11498071										
1	DFW	DFW Interconnect	5334	FXNC	10-25-21	8:45 am	EG21102101H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	10-25-21	11:47 am	EG21102101H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-25-21	4:46 pm	EG21102101H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	10-25-21	6:44 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-25-21	8:48 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	10-25-21	10:51 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	10-26-21	6:53 am	EG21102101H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	10-26-21	1:39 pm	EG21102101H	America Reports With John Roberts & Sandra Smith	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-26-21	4:46 pm	EG21102101H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	10-26-21	6:43 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-26-21	8:50 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	10-26-21	9:48 pm	EG21102101H	The Ingraham Angle	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	10-27-21	6:50 am	EG21102101H	Fox and Friends	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	10-27-21	8:42 am	EG21102101H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-27-21	4:46 pm	EG21102101H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	10-27-21	6:38 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-27-21	8:50 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	10-27-21	10:49 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
2	DFW	DFW Interconnect	5334	FXNC	10-28-21	11:48 am	EG21102101H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-28-21	6:44 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-28-21	9:47 pm	EG21102101H	The Ingraham Angle	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	10-29-21	6:52 am	EG21102101H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	10-29-21	11:46 am	EG21102101H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-29-21	6:39 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-29-21	9:45 pm	EG21102101H	The Ingraham Angle	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	10-29-21	10:47 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	10-30-21	6:51 am	EG21102101H	Fox and Friends Saturday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	10-30-21	1:53 pm	EG21102101H	Fox News Live	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	10-30-21	6:50 pm	EG21102101H	Life, Liberty & Levin	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	10-30-21	8:48 pm	EG21102101H	Justice with Judge Jeanine	30	\$ 1164.00
****Exception: MGS										
4	DFW	DFW Interconnect	5334	FXNC	10-30-21	9:44 pm	EG21102101H	Unfiltered with Dan Bongino	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	10-30-21	10:48 pm	EG21102101H	Watters' World	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	10-31-21	6:50 am	EG21102101H	Fox and Friends Sunday	30	\$ 829.00

INVOICE

Invoice Number: INV-70631462
Invoice Date: 31-OCT-2021
Order Number: 11498071
Page: 4 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
Order Number : 11498071											
2	DFW	DFW Interconnect	5334	FXNC	10-31-21	11:49 am	EG21102101H	Fox News Live	30	\$ 829.00	
3	DFW	DFW Interconnect	5334	FXNC	10-31-21	4:45 pm	EG21102101H	The Big Sunday Show	30	\$ 934.00	
3	DFW	DFW Interconnect	5334	FXNC	10-31-21	6:41 pm	EG21102101H	Sunday Night in America with Trey Gowdy	30	\$ 934.00	
4	DFW	DFW Interconnect	5334	FXNC	10-31-21	8:46 pm	EG21102101H	The Next Revolution With Steve Hilton	30	\$ 1164.00	
4	DFW	DFW Interconnect	5334	FXNC	10-31-21	10:48 pm	EG21102101H	Life, Liberty & Levin	30	\$ 1164.00	
									FXNC Totals :	38	\$ 37347.00
7	DFW	DFW Interconnect	5334	S1DF	10-25-21	4:47 pm	EG21102101H	Generic	30	\$ 70.00	
5	DFW	DFW Interconnect	5334	S1DF	10-26-21	6:46 am	EG21102101H	Generic	30	\$ 97.00	
8	DFW	DFW Interconnect	5334	S1DF	10-28-21	10:47 pm	EG21102101H	Generic	30	\$ 89.00	
5	DFW	DFW Interconnect	5334	S1DF	10-30-21	6:27 am	EG21102101H	Generic	30	\$ 97.00	
6	DFW	DFW Interconnect	5334	S1DF	10-30-21	1:27 pm	EG21102101H	Generic	30	\$ 63.00	
									S1DF Totals :	5	\$ 416.00
									DFW Region Totals :	43	\$ 37763.00
									Order # 11498071 Totals :	43	\$ 37763.00
									Affidavits Totals :	43	\$ 37763.00

INVOICE

Invoice Number: INV-70631462
Invoice Date: 31-OCT-2021
Order Number: 11498071
Page: 5 of 5

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
POL/Texans for Eva Guzman/NCC	700077687	09-27-21 - 10-31-21	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11498071		NET30

AIRTIME TOTAL :	\$ 37763.00
Agency Commission :	\$ 5664.45
Rep Commission :	\$ 4172.82
NET TOTAL: :	\$ 27925.73
BALANCE DUE :	\$ 27925.73

PLEASE REMIT TO :

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

Payment Terms: Net 30 Days