

INVOICE

Invoice Number: INV-70636523
Invoice Date: 28-NOV-2021
Order Number: 11500217
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	11-01-21 - 11-28-21	NOVEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 36934.00
Agency Commission :	\$ 5540.10
Rep Commission :	\$ 4081.21
NET TOTAL: :	\$ 27312.69
BALANCE DUE :	\$ 27312.69

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. : 11500217		Contract No. : 1474506		PO No. : 62938153/DFWIC		Package : N/A		Ext. Order : 62938153		
Reference No. : 1474506		Estimate No. : 8302		AE Name : April Kimberlain		Product : 11081114		Ext. Client : TX		
11-08-2021	11-14-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	7	7	\$ 829.00	\$ 5803.00
11-08-2021	11-14-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	5	5	\$ 829.00	\$ 4145.00
11-08-2021	11-14-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	11	11	\$ 934.00	\$ 10274.00
11-08-2021	11-14-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	14	14	\$ 1164.00	\$ 16296.00
11-08-2021	11-14-2021	5	UD: 05:00-09:00	S1DF	DFW	5334	2	2	\$ 97.00	\$ 194.00
11-08-2021	11-14-2021	6	UD: 09:00-16:00	S1DF	DFW	5334	1	1	\$ 63.00	\$ 63.00
11-08-2021	11-14-2021	7	UD: 16:00-19:00	S1DF	DFW	5334	1	1	\$ 70.00	\$ 70.00
11-08-2021	11-14-2021	8	UD: 19:00-24:00	S1DF	DFW	5334	1	1	\$ 89.00	\$ 89.00
Order # 11500217 Total :							42	42	\$ 36934.00	
Current Billing Cycle Totals :							42	42	\$ 36934.00	

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

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Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCES709	EG21102101H	FXNC, S1DF	42	\$ 36934.00
Commercial Summary Totals :			42	\$ 36934.00

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 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 : 11500217										
1	DFW	DFW Interconnect	5334	FXNC	11-08-21	6:51 am	EG21102101H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-08-21	11:47 am	EG21102101H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-08-21	4:48 pm	EG21102101H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-08-21	6:44 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-08-21	8:48 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-08-21	10:51 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-09-21	6:52 am	EG21102101H	Fox and Friends	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	11-09-21	8:41 am	EG21102101H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-09-21	4:45 pm	EG21102101H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-09-21	6:42 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-09-21	8:47 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-09-21	9:47 pm	EG21102101H	The Ingraham Angle	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-10-21	6:52 am	EG21102101H	Fox and Friends	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-10-21	6:42 pm	EG21102101H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-10-21	8:49 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-10-21	10:50 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
3	DFW	DFW Interconnect	5334	FXNC	11-11-21	4:41 pm	EG21102101H	The Five	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-11-21	8:47 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-11-21	9:47 pm	EG21102101H	The Ingraham Angle	30	\$ 1164.00
2	DFW	DFW Interconnect	5334	FXNC	11-12-21	11:44 am	EG21102101H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-12-21	4:47 pm	EG21102101H	The Five	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-12-21	8:47 pm	EG21102101H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-12-21	10:48 pm	EG21102101H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-13-21	6:49 am	EG21102101H	Fox and Friends Saturday	30	\$ 829.00
		****Exception: MGS								
1	DFW	DFW Interconnect	5334	FXNC	11-13-21	8:53 am	EG21102101H	Fox and Friends Saturday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-13-21	11:49 am	EG21102101H	Fox News Live	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-13-21	1:51 pm	EG21102101H	Fox News Live	30	\$ 829.00
		****Exception: MGS								
3	DFW	DFW Interconnect	5334	FXNC	11-13-21	4:47 pm	EG21102101H	The Big Saturday Show	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-13-21	6:48 pm	EG21102101H	Life, Liberty & Levin	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-13-21	8:48 pm	EG21102101H	Justice with Judge Jeanine	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-13-21	10:48 pm	EG21102101H	Watters' World	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-14-21	6:49 am	EG21102101H	Fox and Friends Sunday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-14-21	1:44 pm	EG21102101H	Fox News Sunday With Chris Wallace	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-14-21	4:46 pm	EG21102101H	The Big Sunday Show	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-14-21	6:37 pm	EG21102101H	Sunday Night in America with Trey Gowdy	30	\$ 934.00

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Order Number : 11500217										
4	DFW	DFW Interconnect	5334	FXNC	11-14-21	8:44 pm	EG21102101H	The Next Revolution With Steve Hilton	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-14-21	10:46 pm	EG21102101H	Life, Liberty & Levin	30	\$ 1164.00
FXNC Totals :									37	\$ 36518.00
7	DFW	DFW Interconnect	5334	S1DF	11-08-21	4:47 pm	EG21102101H	Generic	30	\$ 70.00
5	DFW	DFW Interconnect	5334	S1DF	11-09-21	5:29 am	EG21102101H	Generic	30	\$ 97.00
8	DFW	DFW Interconnect	5334	S1DF	11-10-21	10:27 pm	EG21102101H	Generic	30	\$ 89.00
6	DFW	DFW Interconnect	5334	S1DF	11-12-21	1:47 pm	EG21102101H	Generic	30	\$ 63.00
5	DFW	DFW Interconnect	5334	S1DF	11-13-21	7:57 am	EG21102101H	Generic	30	\$ 97.00
S1DF Totals :									5	\$ 416.00
DFW Region Totals :									42	\$ 36934.00
Order # 11500217 Totals :									42	\$ 36934.00
Affidavits Totals :									42	\$ 36934.00

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POL/Texans for Eva Guzman/NCC	700077687	11-01-21 - 11-28-21	NOVEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11500217		NET30

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Agency Commission :	\$ 5540.10
Rep Commission :	\$ 4081.21
NET TOTAL :	\$ 27312.69
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