

INVOICE

Invoice Number: INV-70637337
Invoice Date: 28-NOV-2021
Order Number: 11501442
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 :	\$ 35225.00
Agency Commission :	\$ 5283.75
Rep Commission :	\$ 3892.36
NET TOTAL: :	\$ 26048.89
BALANCE DUE :	\$ 26048.89

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. : 11501442		Contract No. : 1475937		PO No. : 62939445/DFW		Package : N/A		Ext. Order : 62939445		
Reference No. : 1475937		Estimate No. : 8310		AE Name : April Kimberlain		Product : 1151121		Ext. Client : TX STWD		
11-15-2021	11-21-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	8	8	\$ 829.00	\$ 6632.00
11-15-2021	11-21-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	6	6	\$ 829.00	\$ 4974.00
11-15-2021	11-21-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	9	9	\$ 934.00	\$ 8406.00
11-15-2021	11-21-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	12	12	\$ 1164.00	\$ 13968.00
11-15-2021	11-21-2021	5	UD: 05:00-09:00	S1DF	DFW	5334	2	2	\$ 97.00	\$ 194.00
11-15-2021	11-21-2021	6	UD: 09:00-16:00	S1DF	DFW	5334	1	1	\$ 63.00	\$ 63.00
11-15-2021	11-21-2021	7	UD: 16:00-19:00	S1DF	DFW	5334	1	1	\$ 70.00	\$ 70.00
11-15-2021	11-21-2021	8	UD: 19:00-24:00	S1DF	DFW	5334	1	1	\$ 89.00	\$ 89.00
11-17-2021	11-21-2021	9	UD: 09:00-16:00	FXNC	DFW	5334	1	1	\$ 829.00	\$ 829.00
Order # 11501442 Total :							41	41	\$ 35225.00	
Current Billing Cycle Totals :							41	41	\$ 35225.00	

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCF8254	EG21111001H	FXNC, S1DF	41	\$ 35225.00
Commercial Summary Totals :			41	\$ 35225.00

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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 : 11501442										
1	DFW	DFW Interconnect	5334	FXNC	11-15-21	8:40 am	EG21111001H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-15-21	6:43 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-15-21	8:46 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-15-21	10:49 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-16-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-16-21	6:43 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-16-21	8:50 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-16-21	10:48 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-17-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	11-17-21	8:45 am	EG21111001H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-17-21	4:48 pm	EG21111001H	The Five	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-17-21	8:48 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-17-21	10:52 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-18-21	6:52 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW ****Exception: MGS	DFW Interconnect	5334	FXNC	11-18-21	11:50 am	EG21111001H	Outnumbered	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-18-21	1:48 pm	EG21111001H	America Reports With John Roberts & Sandra Smith	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-18-21	6:44 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-18-21	10:49 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-19-21	6:51 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-19-21	11:44 am	EG21111001H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-19-21	4:44 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-19-21	6:40 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-19-21	10:48 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-20-21	6:49 am	EG21111001H	Fox and Friends Saturday	30	\$ 829.00
2	DFW ****Exception: MGS	DFW Interconnect	5334	FXNC	11-20-21	11:52 am	EG21111001H	Fox News Live	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-20-21	2:46 pm	EG21111001H	The Journal Editorial Report	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-20-21	4:45 pm	EG21111001H	The Big Saturday Show	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-20-21	6:49 pm	EG21111001H	Gutfeld!	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-20-21	8:45 pm	EG21111001H	Justice with Judge Jeanine	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-20-21	10:48 pm	EG21111001H	Watters' World	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-21-21	6:49 am	EG21111001H	Fox and Friends Sunday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-21-21	1:45 pm	EG21111001H	Fox News Sunday With Chris Wallace	30	\$ 829.00

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Order Number : 11501442										
9	DFW	DFW Interconnect	5334	FXNC	11-21-21	2:53 pm	EG21111001H	Sunday Morning Futures with Maria Bartiromo	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-21-21	4:44 pm	EG21111001H	The Big Sunday Show	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-21-21	9:47 pm	EG21111001H	The Fox Nation Patriot Awards	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-21-21	10:51 pm	EG21111001H	Life, Liberty & Levin	30	\$ 1164.00
FXNC Totals :									36	\$ 34809.00
5	DFW	DFW Interconnect	5334	S1DF	11-15-21	8:46 am	EG21111001H	Generic	30	\$ 97.00
8	DFW	DFW Interconnect	5334	S1DF	11-16-21	9:28 pm	EG21111001H	Generic	30	\$ 89.00
6	DFW	DFW Interconnect	5334	S1DF	11-18-21	12:47 pm	EG21111001H	Generic	30	\$ 63.00
5	DFW	DFW Interconnect	5334	S1DF	11-19-21	6:46 am	EG21111001H	Generic	30	\$ 97.00
7	DFW	DFW Interconnect	5334	S1DF	11-20-21	6:57 pm	EG21111001H	Generic	30	\$ 70.00
S1DF Totals :									5	\$ 416.00
DFW Region Totals :									41	\$ 35225.00
Order # 11501442 Totals :									41	\$ 35225.00
Affidavits Totals :									41	\$ 35225.00

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