

INVOICE

Invoice Number: INV-70637951
Invoice Date: 28-NOV-2021
Order Number: 11502339
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 :	\$ 45899.00
Agency Commission :	\$ 6884.85
Rep Commission :	\$ 5071.83
NET TOTAL: :	\$ 33942.32
BALANCE DUE :	\$ 33942.32

PLEASE REMIT TO :

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

Payment Terms: Net 30 Days

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Ampersand	900085140	April Kimberlain	AKIMB
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POL/Texans for Eva Guzman/NCC	700077687	11-01-21 - 11-28-21	NOVEMBER

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. : 11502339		Contract No. : 1477563		PO No. : 62940870/DFW		Package : N/A		Ext. Order : 62940870		
Reference No. : 1477563		Estimate No. : 8316		AE Name : April Kimberlain		Product : 11221128		Ext. Client : 688		
11-22-2021	11-28-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	8	8	\$ 829.00	\$ 6632.00
11-22-2021	11-28-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	7	7	\$ 829.00	\$ 5803.00
11-22-2021	11-28-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	10	10	\$ 934.00	\$ 9340.00
11-22-2021	11-28-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	14	14	\$ 1164.00	\$ 16296.00
11-22-2021	11-28-2021	5	UD: 05:00-09:00	S1DF	DFW	5334	2	2	\$ 97.00	\$ 194.00
11-22-2021	11-28-2021	6	UD: 09:00-16:00	S1DF	DFW	5334	1	1	\$ 63.00	\$ 63.00
11-22-2021	11-28-2021	7	UD: 16:00-19:00	S1DF	DFW	5334	1	1	\$ 70.00	\$ 70.00
11-22-2021	11-28-2021	8	UD: 19:00-24:00	S1DF	DFW	5334	1	1	\$ 89.00	\$ 89.00
11-27-2021	11-28-2021	9	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 829.00	\$ 829.00
11-27-2021	11-28-2021	10	UD: 05:00-09:00	S1DF	DFW	5334	4	4	\$ 91.00	\$ 364.00
11-27-2021	11-28-2021	11	UD: 09:00-16:00	S1DF	DFW	5334	3	3	\$ 63.00	\$ 189.00
11-27-2021	11-28-2021	12	UD: 16:00-19:00	S1DF	DFW	5334	2	2	\$ 70.00	\$ 140.00
11-27-2021	11-28-2021	13	UD: 19:00-24:00	S1DF	DFW	5334	4	4	\$ 89.00	\$ 356.00
11-27-2021	11-28-2021	14	UD: 05:00-09:00	ESPN	DFW	5334	1	1	\$ 746.00	\$ 746.00
11-27-2021	11-28-2021	15	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1546.00	\$ 1546.00
11-27-2021	11-28-2021	16	UD: 19:00-24:00	HGTV	DFW	5334	2	2	\$ 1621.00	\$ 3242.00
Order # 11502339 Total :							62	62	\$ 45899.00	
Current Billing Cycle Totals :							62	62	\$ 45899.00	

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	ESPN, FXNC, HGTV, S1DF	62	\$ 45899.00
Commercial Summary Totals :			62	\$ 45899.00

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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 : 11502339										
14	DFW	DFW Interconnect	5334	ESPN	11-27-21	8:32 am	EG21111001H	College GameDay	30	\$ 746.00
15	DFW	DFW Interconnect	5334	ESPN	11-27-21	10:05 pm	EG21111001H	College Football	30	\$ 1546.00
ESPN Totals :									2	\$ 2292.00
1	DFW	DFW Interconnect	5334	FXNC	11-22-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-22-21	11:46 am	EG21111001H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-22-21	4:45 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-22-21	6:39 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-22-21	8:48 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-22-21	10:50 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-23-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-23-21	4:45 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-23-21	6:44 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-23-21	8:45 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-23-21	9:47 pm	EG21111001H	The Ingraham Angle	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-24-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-24-21	11:46 am	EG21111001H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-24-21	4:45 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-24-21	6:44 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-24-21	8:49 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-24-21	10:47 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-25-21	6:49 am	EG21111001H	Fox and Friends	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	11-25-21	8:49 am	EG21111001H	Fox News Live	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-25-21	11:44 am	EG21111001H	Outnumbered Special	30	\$ 829.00
2	DFW ****Exception: MGS	DFW Interconnect	5334	FXNC	11-25-21	1:52 pm	EG21111001H	Fox News Live	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-25-21	6:47 pm	EG21111001H	Fox Nation Patriot Awards	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-25-21	8:49 pm	EG21111001H	Hannity Special	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-25-21	10:47 pm	EG21111001H	Gutfeld! Special	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-26-21	6:48 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-26-21	2:42 pm	EG21111001H	The Story With Martha MacCallum	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-26-21	6:44 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-26-21	8:47 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-26-21	9:49 pm	EG21111001H	The Ingraham Angle	30	\$ 1164.00
9	DFW	DFW Interconnect	5334	FXNC	11-27-21	6:50 am	EG21111001H	Fox and Friends Saturday	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	11-27-21	8:48 am	EG21111001H	Fox and Friends Saturday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-27-21	1:53 pm	EG21111001H	Fox News Live	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-27-21	6:48 pm	EG21111001H	Gutfeld!	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-27-21	9:48 pm	EG21111001H	Unfiltered with Dan Bongino	30	\$ 1164.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11502339										
4	DFW	DFW Interconnect	5334	FXNC	11-27-21	10:44 pm	EG21111001H	Watters' World	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-28-21	6:49 am	EG21111001H	Fox and Friends Sunday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-28-21	1:41 pm	EG21111001H	Fox News Sunday With Chris Wallace	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-28-21	4:43 pm	EG21111001H	The Big Sunday Show	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-28-21	9:42 pm	EG21111001H	Sunday Night in America with Trey Gowdy	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-28-21	10:50 pm	EG21111001H	Life, Liberty & Levin	30	\$ 1164.00
									FXNC Totals :	40 \$ 3890.00
16	DFW	DFW Interconnect	5334	HGTV	11-27-21	11:27 pm	EG21111001H	Home Town Takeover: Where Are They Now?	30	\$ 1621.00
16	DFW	DFW Interconnect	5334	HGTV	11-28-21	10:24 pm	EG21111001H	Fixer to Fabulous	30	\$ 1621.00
									HGTV Totals :	2 \$ 3242.00
7	DFW	DFW Interconnect	5334	S1DF	11-22-21	6:59 pm	EG21111001H	Generic	30	\$ 70.00
5	DFW	DFW Interconnect	5334	S1DF	11-23-21	8:29 am	EG21111001H	Generic	30	\$ 97.00
8	DFW	DFW Interconnect	5334	S1DF	11-24-21	9:46 pm	EG21111001H	Generic	30	\$ 89.00
5	DFW	DFW Interconnect	5334	S1DF	11-27-21	5:46 am	EG21111001H	Generic	30	\$ 97.00
10	DFW	DFW Interconnect	5334	S1DF	11-27-21	6:27 am	EG21111001H	Generic	30	\$ 91.00
10	DFW	DFW Interconnect	5334	S1DF	11-27-21	8:27 am	EG21111001H	Generic	30	\$ 91.00
11	DFW	DFW Interconnect	5334	S1DF	11-27-21	9:27 am	EG21111001H	Generic	30	\$ 63.00
6	DFW	DFW Interconnect	5334	S1DF	11-27-21	11:46 am	EG21111001H	Generic	30	\$ 63.00
11	DFW	DFW Interconnect	5334	S1DF	11-27-21	12:57 pm	EG21111001H	Generic	30	\$ 63.00
12	DFW	DFW Interconnect	5334	S1DF	11-27-21	5:58 pm	EG21111001H	Generic	30	\$ 70.00
13	DFW	DFW Interconnect	5334	S1DF	11-27-21	7:46 pm	EG21111001H	Generic	30	\$ 89.00
13	DFW	DFW Interconnect	5334	S1DF	11-27-21	9:57 pm	EG21111001H	Generic	30	\$ 89.00
10	DFW	DFW Interconnect	5334	S1DF	11-28-21	6:27 am	EG21111001H	Generic	30	\$ 91.00
10	DFW	DFW Interconnect	5334	S1DF	11-28-21	8:27 am	EG21111001H	Generic	30	\$ 91.00
11	DFW	DFW Interconnect	5334	S1DF	11-28-21	12:27 pm	EG21111001H	Generic	30	\$ 63.00
12	DFW	DFW Interconnect	5334	S1DF	11-28-21	4:27 pm	EG21111001H	Generic	30	\$ 70.00
13	DFW	DFW Interconnect	5334	S1DF	11-28-21	9:27 pm	EG21111001H	Generic	30	\$ 89.00
13	DFW	DFW Interconnect	5334	S1DF	11-28-21	11:46 pm	EG21111001H	Generic	30	\$ 89.00
									S1DF Totals :	18 \$ 1465.00
									DFW Region Totals :	62 \$ 45899.00
									Order # 11502339 Totals :	62 \$ 45899.00
									Affidavits Totals :	62 \$ 45899.00

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

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11502339		NET30

AIRTIME TOTAL :	\$ 45899.00
Agency Commission :	\$ 6884.85
Rep Commission :	\$ 5071.83
NET TOTAL: :	\$ 33942.32
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