

**INVOICE**

Invoice Number: INV-70640352  
Invoice Date: 26-DEC-2021  
Order Number: 11503324  
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	11-29-21 - 12-26-21	DECEMBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 36111.00</b>
Agency Commission :	\$ 5416.65
Rep Commission :	\$ 3990.27
<b>NET TOTAL: :</b>	<b>\$ 26704.08</b>
<b>BALANCE DUE :</b>	<b>\$ 26704.08</b>

**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
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
POL/Texans for Eva Guzman/NCC	700077687	11-29-21 - 12-26-21	DECEMBER

**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		
<b>Order No. : 11503324</b>		<b>Contract No. : 1478443</b>		<b>PO No. : 62942132/5334</b>		<b>Package : N/A</b>		<b>Ext. Order : 62942132</b>		
<b>Reference No. : 1478443</b>		<b>Estimate No. : 8324</b>		<b>AE Name : April Kimberlain</b>		<b>Product : 11291205</b>		<b>Ext. Client : TX stwd</b>		
11-29-2021	12-05-2021	1	UD: 05:00-09:00	FXNC	DFW	5334	7	7	\$ 829.00	\$ 5803.00
11-29-2021	12-05-2021	2	UD: 09:00-16:00	FXNC	DFW	5334	4	4	\$ 829.00	\$ 3316.00
11-29-2021	12-05-2021	3	UD: 16:00-19:00	FXNC	DFW	5334	10	10	\$ 934.00	\$ 9340.00
11-29-2021	12-05-2021	4	UD: 19:00-24:00	FXNC	DFW	5334	14	14	\$ 1164.00	\$ 16296.00
11-29-2021	12-05-2021	5	UD: 05:00-09:00	S1DF	DFW	5334	2	2	\$ 97.00	\$ 194.00
11-29-2021	12-05-2021	6	UD: 09:00-16:00	S1DF	DFW	5334	1	1	\$ 63.00	\$ 63.00
11-29-2021	12-05-2021	7	UD: 16:00-19:00	S1DF	DFW	5334	1	1	\$ 70.00	\$ 70.00
11-29-2021	12-05-2021	8	UD: 19:00-24:00	S1DF	DFW	5334	1	1	\$ 89.00	\$ 89.00
12-02-2021	12-05-2021	10	UD: 05:00-09:00	S1DF	DFW	5334	1	1	\$ 97.00	\$ 97.00
12-04-2021	12-05-2021	11	UD: 09:00-16:00	HGTV	DFW	5334	1	1	\$ 843.00	\$ 843.00
<b>Order # 11503324 Total :</b>							<b>42</b>	<b>42</b>	<b>\$ 36111.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>42</b>	<b>42</b>	<b>\$ 36111.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCF8254	EG21111001H	FXNC, HGTV, S1DF	42	\$ 36111.00
<b>Commercial Summary Totals :</b>			<b>42</b>	<b>\$ 36111.00</b>

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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
<b>Order Number : 11503324</b>										
1	DFW	DFW Interconnect	5334	FXNC	11-29-21	8:42 am	EG21111001H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-29-21	4:45 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-29-21	6:41 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-29-21	8:49 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-29-21	10:50 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	11-30-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	11-30-21	11:48 am	EG21111001H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	11-30-21	4:47 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	11-30-21	6:39 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	11-30-21	8:48 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	11-30-21	10:48 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	12-01-21	6:50 am	EG21111001H	Fox and Friends	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	12-01-21	4:44 pm	EG21111001H	The Five	30	\$ 934.00
3	DFW	DFW Interconnect	5334	FXNC	12-01-21	6:43 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	12-01-21	8:48 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	12-01-21	10:49 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	12-02-21	6:49 am	EG21111001H	Fox and Friends	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	12-02-21	11:46 am	EG21111001H	Outnumbered	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	12-02-21	4:44 pm	EG21111001H	The Five	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	12-02-21	8:45 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	12-02-21	10:49 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	12-03-21	6:51 am	EG21111001H	Fox and Friends	30	\$ 829.00
1	DFW	DFW Interconnect	5334	FXNC	12-03-21	8:44 am	EG21111001H	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	12-03-21	6:45 pm	EG21111001H	Fox News Primetime	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	12-03-21	8:47 pm	EG21111001H	Hannity	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	12-03-21	10:49 pm	EG21111001H	Gutfeld!	30	\$ 1164.00
2	DFW	DFW Interconnect	5334	FXNC	12-04-21	11:51 am	EG21111001H	Fox News Live	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	12-04-21	6:49 pm	EG21111001H	Gutfeld!	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	12-04-21	8:48 pm	EG21111001H	Justice with Judge Jeanine	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	12-04-21	9:41 pm	EG21111001H	Unfiltered with Dan Bongino	30	\$ 1164.00
1	DFW	DFW Interconnect	5334	FXNC	12-05-21	6:51 am	EG21111001H	Fox and Friends Sunday	30	\$ 829.00
2	DFW	DFW Interconnect	5334	FXNC	12-05-21	1:43 pm	EG21111001H	Fox News Sunday With Chris Wallace	30	\$ 829.00
3	DFW	DFW Interconnect	5334	FXNC	12-05-21	4:39 pm	EG21111001H	The Big Sunday Show	30	\$ 934.00
4	DFW	DFW Interconnect	5334	FXNC	12-05-21	8:44 pm	EG21111001H	The Next Revolution With Steve Hilton	30	\$ 1164.00
4	DFW	DFW Interconnect	5334	FXNC	12-05-21	10:49 pm	EG21111001H	Life, Liberty & Levin	30	\$ 1164.00
<b>FXNC Totals :</b>									<b>35</b>	<b>\$ 34755.00</b>

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<b>Order Number : 11503324</b>										
11	DFW	DFW Interconnect	5334	HGTV	12-04-21	12:20 pm	EG21111001H	Love It or List It	30	\$ 843.00
									<b>HGTV Totals :</b>	<b>1 \$ 843.00</b>
7	DFW	DFW Interconnect	5334	S1DF	11-30-21	6:57 pm	EG21111001H	Generic	30	\$ 70.00
5	DFW	DFW Interconnect	5334	S1DF	12-01-21	8:28 am	EG21111001H	Generic	30	\$ 97.00
10	DFW	DFW Interconnect	5334	S1DF	12-02-21	7:46 am	EG21111001H	Generic	30	\$ 97.00
8	DFW	DFW Interconnect	5334	S1DF	12-02-21	9:29 pm	EG21111001H	Generic	30	\$ 89.00
6	DFW	DFW Interconnect	5334	S1DF	12-04-21	11:57 am	EG21111001H	Generic	30	\$ 63.00
5	DFW	DFW Interconnect	5334	S1DF	12-05-21	6:27 am	EG21111001H	Generic	30	\$ 97.00
									<b>S1DF Totals :</b>	<b>6 \$ 513.00</b>
									<b>DFW Region Totals :</b>	<b>42 \$ 36111.00</b>
									<b>Order # 11503324 Totals :</b>	<b>42 \$ 36111.00</b>
									<b>Affidavits Totals :</b>	<b>42 \$ 36111.00</b>

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CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Texans for Eva Guzman/NCC	700077687	11-29-21 - 12-26-21	DECEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11503324		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 36111.00</b>
Agency Commission :	\$ 5416.65
Rep Commission :	\$ 3990.27
<b>NET TOTAL: :</b>	<b>\$ 26704.08</b>
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