

**INVOICE**

Invoice Number: INV-70650363  
Invoice Date: 30-JAN-2022  
Order Number: 11512626  
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	12-27-21 - 01-30-22	JANUARY

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

<b>AIRTIME TOTAL :</b>	<b>\$ 35185.00</b>
Agency Commission :	\$ 5277.75
Rep Commission :	\$ 3887.96
<b>NET TOTAL: :</b>	<b>\$ 26019.29</b>
<b>BALANCE DUE :</b>	<b>\$ 26019.29</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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**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. : 11512626</b>		<b>Contract No. : 1494923</b>		<b>PO No. : 62954198/DFW</b>		<b>Package : N/A</b>		<b>Ext. Order : 62954198</b>		
<b>Reference No. : 1494923</b>		<b>Estimate No. : 8354</b>		<b>AE Name : April Kimberlain</b>		<b>Product : 01170125</b>		<b>Ext. Client : TX stwd</b>		
01-17-2022	01-23-2022	1	UD: 05:00-09:00	FXNC	DFW	5334	5	5	\$ 755.00	\$ 3775.00
01-24-2022	01-25-2022	2	UD: 05:00-09:00	FXNC	DFW	5334	1	1	\$ 755.00	\$ 755.00
01-17-2022	01-23-2022	3	UD: 09:00-16:00	FXNC	DFW	5334	14	14	\$ 755.00	\$ 10570.00
01-24-2022	01-25-2022	4	UD: 09:00-16:00	FXNC	DFW	5334	3	3	\$ 755.00	\$ 2265.00
01-17-2022	01-23-2022	5	UD: 16:00-19:00	FXNC	DFW	5334	5	5	\$ 850.00	\$ 4250.00
01-24-2022	01-25-2022	6	UD: 16:00-19:00	FXNC	DFW	5334	1	1	\$ 850.00	\$ 850.00
01-17-2022	01-23-2022	7	UD: 19:00-24:00	FXNC	DFW	5334	9	9	\$ 1060.00	\$ 9540.00
01-24-2022	01-25-2022	8	UD: 19:00-24:00	FXNC	DFW	5334	3	3	\$ 1060.00	\$ 3180.00
<b>Order # 11512626 Total :</b>							<b>41</b>	<b>41</b>	<b>\$ 35185.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>41</b>	<b>41</b>	<b>\$ 35185.00</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
SRD10353	EGFAG22TV01H	FXNC	41	\$ 35185.00
<b>Commercial Summary Totals :</b>			<b>41</b>	<b>\$ 35185.00</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 : 11512626</b>										
1	DFW	DFW Interconnect	5334	FXNC	01-18-22	6:50 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
1	DFW	DFW Interconnect	5334	FXNC	01-18-22	7:51 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-18-22	11:48 am	EGFAG22TV01H	Outnumbered	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-18-22	12:50 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
5	DFW	DFW Interconnect	5334	FXNC	01-18-22	4:48 pm	EGFAG22TV01H	The Five	30	\$ 850.00
5	DFW	DFW Interconnect	5334	FXNC	01-18-22	5:47 pm	EGFAG22TV01H	Special Report With Bret Baier	30	\$ 850.00
7	DFW	DFW Interconnect	5334	FXNC	01-18-22	7:47 pm	EGFAG22TV01H	Tucker Carlson Tonight	30	\$ 1060.00
7	DFW	DFW Interconnect	5334	FXNC	01-18-22	8:50 pm	EGFAG22TV01H	Hannity	30	\$ 1060.00
7	DFW	DFW Interconnect	5334	FXNC	01-18-22	11:47 pm	EGFAG22TV01H	Fox News at Night with Shannon Bream	30	\$ 1060.00
1	DFW	DFW Interconnect	5334	FXNC	01-19-22	7:53 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-19-22	12:52 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-19-22	1:44 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
5	DFW	DFW Interconnect	5334	FXNC	01-19-22	5:48 pm	EGFAG22TV01H	Special Report With Bret Baier	30	\$ 850.00
7	DFW	DFW Interconnect	5334	FXNC	01-19-22	10:51 pm	EGFAG22TV01H	Guffeld!	30	\$ 1060.00
1	DFW	DFW Interconnect	5334	FXNC	01-20-22	7:53 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-20-22	11:50 am	EGFAG22TV01H	Outnumbered	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-20-22	12:53 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-20-22	3:49 pm	EGFAG22TV01H	Your World With Neil Cavuto	30	\$ 755.00
	****Exception: MGS									
7	DFW	DFW Interconnect	5334	FXNC	01-20-22	9:46 pm	EGFAG22TV01H	The Ingraham Angle	30	\$ 1060.00
1	DFW	DFW Interconnect	5334	FXNC	01-21-22	6:50 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-21-22	11:45 am	EGFAG22TV01H	Outnumbered	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-21-22	12:52 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-21-22	1:48 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
	****Exception: MGS									
7	DFW	DFW Interconnect	5334	FXNC	01-21-22	11:48 pm	EGFAG22TV01H	Fox News at Night with Shannon	30	\$ 1060.00

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<b>Order Number : 11512626</b>										
3	DFW	DFW Interconnect	5334	FXNC	01-22-22	11:53 am	EGFAG22TV01H	Bream Fox News Live	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-22-22	1:53 pm	EGFAG22TV01H	Fox News Live	30	\$ 755.00
5	DFW	DFW Interconnect	5334	FXNC	01-22-22	5:51 pm	EGFAG22TV01H	FOX Report with Jon Scott	30	\$ 850.00
7	DFW	DFW Interconnect	5334	FXNC	01-22-22	8:49 pm	EGFAG22TV01H	Justice with Judge Jeanine	30	\$ 1060.00
7	DFW	DFW Interconnect	5334	FXNC	01-22-22	10:47 pm	EGFAG22TV01H	Watters' World	30	\$ 1060.00
3	DFW	DFW Interconnect	5334	FXNC	01-23-22	11:54 am	EGFAG22TV01H	Fox News Live	30	\$ 755.00
3	DFW	DFW Interconnect	5334	FXNC	01-23-22	12:51 pm	EGFAG22TV01H	Fox News Live	30	\$ 755.00
5	DFW	DFW Interconnect	5334	FXNC	01-23-22	5:49 pm	EGFAG22TV01H	FOX Report with Jon Scott	30	\$ 850.00
7	DFW	DFW Interconnect	5334	FXNC	01-23-22	7:47 pm	EGFAG22TV01H	Life, Liberty & Levin	30	\$ 1060.00
2	DFW	DFW Interconnect	5334	FXNC	01-24-22	7:52 am	EGFAG22TV01H	Fox and Friends	30	\$ 755.00
4	DFW	DFW Interconnect	5334	FXNC	01-24-22	11:48 am	EGFAG22TV01H	Outnumbered	30	\$ 755.00
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8	DFW	DFW Interconnect	5334	FXNC	01-24-22	7:47 pm	EGFAG22TV01H	Tucker Carlson Tonight	30	\$ 1060.00
8	DFW	DFW Interconnect	5334	FXNC	01-24-22	11:48 pm	EGFAG22TV01H	Fox News at Night with Shannon Bream	30	\$ 1060.00
4	DFW	DFW Interconnect	5334	FXNC	01-25-22	11:46 am	EGFAG22TV01H	Outnumbered	30	\$ 755.00
4	DFW	DFW Interconnect	5334	FXNC	01-25-22	1:47 pm	EGFAG22TV01H	America Reports With John Roberts & Sandra Smith	30	\$ 755.00
8	DFW	DFW Interconnect	5334	FXNC	01-25-22	10:50 pm	EGFAG22TV01H	Gutfeld!	30	\$ 1060.00
<b>FXNC Totals :</b>									<b>41</b>	<b>\$ 35185.00</b>
<b>DFW Region Totals :</b>									<b>41</b>	<b>\$ 35185.00</b>
<b>Order # 11512626 Totals :</b>									<b>41</b>	<b>\$ 35185.00</b>
<b>Affidavits Totals :</b>									<b>41</b>	<b>\$ 35185.00</b>

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POL/Texans for Eva Guzman/NCC	700077687	12-27-21 - 01-30-22	JANUARY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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11512626		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 35185.00</b>
Agency Commission :	\$ 5277.75
Rep Commission :	\$ 3887.96
<b>NET TOTAL: :</b>	<b>\$ 26019.29</b>
<b>BALANCE DUE :</b>	<b>\$ 26019.29</b>

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