

**INVOICE**

**Invoice Number :** BIL-532666  
**Invoice Date :** 25-FEB-2024  
**Order Number :** 11290559  
**Page Number :** Page 1 of 5



**BILL TO :**  
 Ampersand  
**Attn :**  
 400 Broadacres Dr.  
 Third Floor  
 Bloomfield, NJ 07003  
 USA

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	NCC	Annette Adams	AA
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
AAN SD State Senate	9469	01/29/2024-02/25/2024	FEBRUARY
<b>PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE</b>			
Airtime Total :		\$5820.00	
Miscellaneous Charges Total :		\$0.00	
<b>GROSS TOTAL :</b>		<b>\$5820.00</b>	
Agency Commission :		\$873.00	
Rep Commission :		\$939.93	
Other Commission :		\$0.00	
<b>NET TOTAL / BALANCE DUE :</b>		<b>\$4007.07</b>	

**REMIT TO :** Midcontinent Communications  
 3901 N Louise Ave  
 Sioux Falls, SD 57107  
 (800)888-1300

**Attn :**

**Payment Terms: Due 30 Days from invoice date**

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**ORDER LINE SUMMARY (Order: 11290559)**


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<b>Order No. :</b> 11290559	<b>Contract No.:</b> 136719	<b>PO No.:</b>	<b>Package:</b>	<b>Ext. Order:</b> 63149967	<b>Rate Type :</b> Ad Unit
<b>Reference No.:</b> NA	<b>Estimate No.:</b> 16207	<b>AE No.:</b> AA	<b>Product:</b> 02160222	<b>Ext. Client:</b> SD	

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Order-Qty	Aired-N	Aired-M	Rate	Total
02/19/2024	02/22/2024	1	06:00-09:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
02/19/2024	02/22/2024	2	06:00-18:00	FXNC	SDMA	9300	5	5	0	\$80.00	\$400.00
02/19/2024	02/22/2024	3	15:00-24:00	FXNC	SDMA	9300	3	3	0	\$220.00	\$660.00
02/19/2024	02/22/2024	4	18:00-24:00	FXNC	SDMA	9300	6	6	0	\$320.00	\$1920.00
02/16/2024	02/18/2024	5	06:00-18:00	FXNC	SDMA	9300	3	3	0	\$80.00	\$240.00
02/16/2024	02/18/2024	6	18:00-24:00	FXNC	SDMA	9300	4	4	0	\$320.00	\$1280.00
02/16/2024	02/18/2024	7	15:00-24:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
02/16/2024	02/18/2024	8	06:00-09:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00

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<b>Order # 11290559 Total :</b>	<b>27</b>	<b>27</b>	<b>0</b>	<b>\$5820.00</b>
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<b>Invoice Total :</b>	<b>27</b>	<b>27</b>	<b>0</b>	<b>\$5820.00</b>
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\*Line Info reflects what was ordered; however, makegood spots could reflect different parameters.

Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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**AIRED COPY SUMMARY**

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<b>CopyID</b>	<b>Title</b>	<b>Network(s)</b>	<b>Quantity</b>	<b>Total Amount</b>
000111953	AANSDAL0201H	Out of Control - Johnson	27	\$5820.00
<b>Totals:</b>			<b>27</b>	<b>\$5820.00</b>

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**AFFIDAVIT TIME CHARGES - AIRTIME**

Line	Region/Retail	Syscode	Network	Aired	CopyID	Title	Len	Rate	Program	
8	SDMA-Sioux Falls DM	9300	FXNC	02/16 08:21 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	America's Newsroom
5	SDMA-Sioux Falls DM	9300	FXNC	02/16 12:20 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	America Reports
7	SDMA-Sioux Falls DM	9300	FXNC	02/16 03:51 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Your World With Neil Cavuto
6	SDMA-Sioux Falls DM	9300	FXNC	02/16 06:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Ingraham Angle
6	SDMA-Sioux Falls DM	9300	FXNC	02/16 09:19 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Gutfeld!
5	SDMA-Sioux Falls DM	9300	FXNC	02/17 01:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox News Live
6	SDMA-Sioux Falls DM	9300	FXNC	02/17 11:48 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Big Weekend show
8	SDMA-Sioux Falls DM	9300	FXNC	02/18 06:49 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Fox and Friends Sunday
5	SDMA-Sioux Falls DM	9300	FXNC	02/18 08:50 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox and Friends Sunday
7	SDMA-Sioux Falls DM	9300	FXNC	02/18 08:14 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Sunday Night in America with
6	SDMA-Sioux Falls DM	9300	FXNC	02/18 09:17 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Big Weekend show
1	SDMA-Sioux Falls DM	9300	FXNC	02/19 08:16 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	America's Newsroom
2	SDMA-Sioux Falls DM	9300	FXNC	02/19 02:19 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	The Story With Martha MacC
2	SDMA-Sioux Falls DM	9300	FXNC	02/19 05:38 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Special Report With Bret Bai
4	SDMA-Sioux Falls DM	9300	FXNC	02/19 06:41 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Ingraham Angle
3	SDMA-Sioux Falls DM	9300	FXNC	02/19 09:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Gutfeld!
4	SDMA-Sioux Falls DM	9300	FXNC	02/19 10:51 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Fox News at Night
2	SDMA-Sioux Falls DM	9300	FXNC	02/20 06:49 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox and Friends
1	SDMA-Sioux Falls DM	9300	FXNC	02/20 07:27 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Fox and Friends
3	SDMA-Sioux Falls DM	9300	FXNC	02/20 06:51 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	The Ingraham Angle
4	SDMA-Sioux Falls DM	9300	FXNC	02/20 11:14 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Five
2	SDMA-Sioux Falls DM	9300	FXNC	02/21 10:47 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	The Faulkner Focus
3	SDMA-Sioux Falls DM	9300	FXNC	02/21 05:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Special Report With Bret Bai
4	SDMA-Sioux Falls DM	9300	FXNC	02/21 07:44 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Jesse Watters Primetime
4	SDMA-Sioux Falls DM	9300	FXNC	02/21 09:19 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Gutfeld!
2	SDMA-Sioux Falls DM	9300	FXNC	02/22 09:18 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	America's Newsroom
4	SDMA-Sioux Falls DM	9300	FXNC	02/22 08:46 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Hannity

**SDMA-Sioux Falls DMA/FXNC : Aired: 27 Total: \$5,820.00**

**Order# 11290559 Time Charges: Aired: 27 Total: \$5,820.00**



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Third Floor  
Bloomfield, NJ 07003  
USA

<b>AGENCY</b> Ampersand	<b>AGENCY NO.</b> NCC	<b>AE NAME</b> Annette Adams	<b>AE NO.</b> AA
<b>CUSTOMER</b> AAN SD State Senate	<b>CUSTOMER NO.</b> 9469	<b>BILLING CYCLE</b> 01/29/2024-02/25/2024	<b>MONTH</b> FEBRUARY

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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<b>GROSS TOTAL :</b>	<b>\$5820.00</b>
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Rep Commission :	\$939.93
Other Commission :	\$0.00
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