

INVOICE

Invoice Number : BIL-531697
Invoice Date : 28-JAN-2024
Order Number : 11290565
Page Number : Page 1 of 4



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	01/01/24-01/28/24	JANUARY
PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE			
Airtime Total :		\$2240.00	
Miscellaneous Charges Total :		\$0.00	
GROSS TOTAL :		\$2240.00	
Agency Commission		\$336.00	
Rep Commission :		\$361.76	
Other Commission :		\$0.00	
NET TOTAL / BALANCE DUE		\$1542.24	

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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AGENCY Ampersand	AGENCY NO. NCC	AE NAME Annette Adams	AE NO. AA
CUSTOMER AAN SD State Senate	CUSTOMER NO. 9469	BILLING CYCLE 01/01/24-01/28/24	MONTH JANUARY

INVOICE SUMMARY SECTION - AIRTIME

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Qty Ordered	Qty Aired	Rate	Gross Total	
								N	M		
Order No. : 11290565		Contract No.: 136713		PO No.:		Package:		Ext. Order: 63149961		Rate Type : Ad Unit	
Reference No.: NA		Estimate No.: 16204		AE No.: AA		Product: 01260201		Ext. Client: SD			
01/26/2024	01/28/2024	5	UD	FXNC	SDMA	9300	1	1	0	\$80.00	\$80.00
01/26/2024	01/28/2024	6	UD	FXNC	SDMA	9300	4	4	0	\$320.00	\$1280.00
01/26/2024	01/28/2024	7	UD	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
01/26/2024	01/28/2024	8	UD	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
Order # 11290565 Total:							9	9	0	\$2240.00	
Ad Unit Orders Subtotal :							9	9	0	\$2240.00	
Order Gross Total :										\$2240.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM

*Line Info reflects what was ordered; however, makegood spots could reflect different parameters.
 Note: Due to rounding, the cent value dispalyed for bookend spots may not match the boobookend group rate on the orderline.



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Page Number : Page 3 of 4

COMMERCIAL SUMMARY TOTALS

Code	Description	Network(s)	Quantity Type	Total Quantity	Total Cost
000111460	AANSDAL0119H Conservative Solutions Johnson	FXNC	Ad Unit	9	\$2240.00
Ad Unit Summary Totals:				9	\$2240.00
Current Billing Cycle Totals:					\$2240.00

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Page Number : Page 4 of 4

AFFIDAVIT TIME CHARGES - AIRTIME

Line	Reg/Ret	Region Description	Syscode	Network	Date	Time	Ad Unit	Length	Qty	Type	Rate	Program
Order Number: 11290565												
5	SDMA	Sioux Falls DMA	9300	FXNC	01/27/24	10:21 AM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$80.00	Cavuto Live
6	SDMA	Sioux Falls DMA	9300	FXNC	01/26/24	10:50 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$320.00	Fox News at Night
6	SDMA	Sioux Falls DMA	9300	FXNC	01/27/24	6:46 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$320.00	The Big Weekend show
6	SDMA	Sioux Falls DMA	9300	FXNC	01/27/24	8:47 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$320.00	One Nation With Brian Kilmeade
6	SDMA	Sioux Falls DMA	9300	FXNC	01/28/24	6:13 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$320.00	The Big Weekend show
7	SDMA	Sioux Falls DMA	9300	FXNC	01/26/24	4:47 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$220.00	The Five
7	SDMA	Sioux Falls DMA	9300	FXNC	01/27/24	10:51 PM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$220.00	Gutfeld!
8	SDMA	Sioux Falls DMA	9300	FXNC	01/26/24	7:22 AM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$220.00	Fox and Friends
8	SDMA	Sioux Falls DMA	9300	FXNC	01/28/24	7:51 AM	AANSDAL0 119H Conservative Solutions Johnson	30		Ad Unit	\$220.00	Fox and Friends Sunday
									FXNC Totals:	9	\$2240.00	
									SDMA Region Totals:	9	\$2240.00	
									Order# 11290565 Time Charges:	9	\$2240.00	