

INVOICE

Invoice Number : BIL-532667
Invoice Date : 25-FEB-2024
Order Number : 11290561
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

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

Airtime Total :	\$6220.00
Miscellaneous Charges Total :	\$0.00
GROSS TOTAL :	\$6220.00
Agency Commission :	\$933.00
Rep Commission :	\$1004.53
Other Commission :	\$0.00
NET TOTAL / BALANCE DUE :	\$4282.47

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: 11290561)

Order No. : 11290561 Contract No.: 136717 PO No.: Package: Ext. Order: 63149965 Rate Type : Ad Unit
Reference No.: NA Estimate No.: 16206 AE No.: AA Product: 02090215 Ext. Client: SD

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	Order-Qty	Aired-N	Aired-M	Rate	Total
02/12/2024	02/15/2024	1	06:00-09:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
02/12/2024	02/15/2024	2	06:00-18:00	FXNC	SDMA	9300	5	5	0	\$80.00	\$400.00
02/12/2024	02/15/2024	3	15:00-24:00	FXNC	SDMA	9300	3	3	0	\$220.00	\$660.00
02/12/2024	02/15/2024	4	18:00-24:00	FXNC	SDMA	9300	6	6	0	\$320.00	\$1920.00
02/09/2024	02/11/2024	5	06:00-18:00	FXNC	SDMA	9300	3	3	0	\$80.00	\$240.00
02/09/2024	02/11/2024	6	18:00-24:00	FXNC	SDMA	9300	4	4	0	\$320.00	\$1280.00
02/09/2024	02/11/2024	7	15:00-24:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
02/09/2024	02/11/2024	8	06:00-09:00	FXNC	SDMA	9300	2	2	0	\$220.00	\$440.00
02/15/2024	02/15/2024	9	06:00-18:00	FXNC	SDMA	9300	1	1	0	\$80.00	\$80.00
02/15/2024	02/15/2024	10	18:00-24:00	FXNC	SDMA	9300	1	1	0	\$320.00	\$320.00

Order # 11290561 Total : 29 29 0 \$6220.00

Invoice Total : 29 29 0 \$6220.00

*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 boookend group rate on the orderline.



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AIRED COPY SUMMARY

CopyID	Title	Network(s)	Quantity	Total Amount
000111953	AANSDAL0201H	Out of Control - Johnson	29	\$6220.00
Totals:			29	\$6220.00

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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	02/09 06:48 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Fox and Friends
5	SDMA-Sioux Falls DM	9300	FXNC	02/09 07:26 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox and Friends
7	SDMA-Sioux Falls DM	9300	FXNC	02/09 03:50 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Your World With Neil Cavuto
7	SDMA-Sioux Falls DM	9300	FXNC	02/09 04:48 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	The Five
6	SDMA-Sioux Falls DM	9300	FXNC	02/09 07:19 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Jesse Watters Primetime
6	SDMA-Sioux Falls DM	9300	FXNC	02/09 10:25 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Fox News at Night
8	SDMA-Sioux Falls DM	9300	FXNC	02/10 06:50 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Fox and Friends Saturday
5	SDMA-Sioux Falls DM	9300	FXNC	02/10 08:49 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox and Friends Saturday
6	SDMA-Sioux Falls DM	9300	FXNC	02/10 07:48 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Life, Liberty & Levin
6	SDMA-Sioux Falls DM	9300	FXNC	02/10 11:14 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Big Weekend show
5	SDMA-Sioux Falls DM	9300	FXNC	02/11 02:16 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Sunday Morning Futures with
1	SDMA-Sioux Falls DM	9300	FXNC	02/12 08:16 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	America's Newsroom
2	SDMA-Sioux Falls DM	9300	FXNC	02/12 11:49 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Outnumbered
2	SDMA-Sioux Falls DM	9300	FXNC	02/12 02:16 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	The Story With Martha MacC
4	SDMA-Sioux Falls DM	9300	FXNC	02/12 08:49 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Hannity
1	SDMA-Sioux Falls DM	9300	FXNC	02/13 07:27 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Fox and Friends
2	SDMA-Sioux Falls DM	9300	FXNC	02/13 07:46 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Fox and Friends
3	SDMA-Sioux Falls DM	9300	FXNC	02/13 03:10 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Your World With Neil Cavuto
4	SDMA-Sioux Falls DM	9300	FXNC	02/13 06:44 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Ingraham Angle
4	SDMA-Sioux Falls DM	9300	FXNC	02/13 11:50 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Five
2	SDMA-Sioux Falls DM	9300	FXNC	02/14 09:17 AM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	America's Newsroom
4	SDMA-Sioux Falls DM	9300	FXNC	02/14 09:19 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Gutfeld!
3	SDMA-Sioux Falls DM	9300	FXNC	02/14 11:48 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	The Five
2	SDMA-Sioux Falls DM	9300	FXNC	02/15 05:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Special Report With Bret Bai
9	SDMA-Sioux Falls DM	9300	FXNC	02/15 05:40 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$80.00	Special Report With Bret Bai
3	SDMA-Sioux Falls DM	9300	FXNC	02/15 07:21 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$220.00	Jesse Watters Primetime
4	SDMA-Sioux Falls DM	9300	FXNC	02/15 07:41 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Jesse Watters Primetime
10	SDMA-Sioux Falls DM	9300	FXNC	02/15 09:18 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	Gutfeld!
4	SDMA-Sioux Falls DM	9300	FXNC	02/15 11:49 PM	000111953	AANSDAL0201H	Out of Control - J	30	\$320.00	The Five

SDMA-Sioux Falls DMA/FXNC : Aired: 29 Total: \$6,220.00

Order# 11290561 Time Charges: Aired: 29 Total: \$6,220.00



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Attn :
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Third Floor
Bloomfield, NJ 07003
USA

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

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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Other Commission :	\$0.00
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