

**INVOICE**

Invoice Number: INV-130436854  
Invoice Date: 28-NOV-2021  
Order Number: 130342763  
Page: REMITTANCE

**BILL TO :****AMPERSAND**

400 Broadacres Drive  
Third Floor  
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	900085140	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/FL Education Champions/AMP	130093716	11-01-21 - 11-28-21	NOVEMBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 29000.00</b>
Agency Discount :	\$ 4350.00
Rep Discount :	\$ 3204.50
<b>INVOICE TOTAL: :</b>	<b>\$ 21445.50</b>
<b>BALANCE DUE :</b>	<b>\$ 21445.50</b>

**PLEASE REMIT TO :**

SPECTRUM REACH

PO Box 936671  
Atlanta, GA 31193

Billing Questions  
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		
Order No. : 130342763		Contract No. : 1654289		PO No. : TPIC/ESPORTS		Package : N/A		Ext. Order : 62940615		
Reference No. : 62940615		Estimate No. : Sports ATS		AE Name : Heather Smith		Product : 11201127		Ext. Client : FL		
11-27-2021	11-27-2021	1	UD: 12:00-15:00	ESPN	TPIC	5335	1	1	\$ 15000.00	\$ 15000.00
11-26-2021	11-26-2021	2	UD: 15:30-18:30	ESPN	TPIC	5335	1	1	\$ 7000.00	\$ 7000.00
11-20-2021	11-20-2021	3	UD: 16:00-19:00	SECN	TPIC	5335	1	1	\$ 7000.00	\$ 7000.00
<b>Order # 130342763 Total :</b>							<b>3</b>	<b>3</b>		<b>\$ 29000.00</b>
<b>Current Billing Cycle Totals :</b>							<b>3</b>	<b>3</b>		<b>\$ 29000.00</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
SRCF5105	FEC118WINWINTVH	ESPN, SECN	3	\$ 29000.00
<b>Commercial Summary Totals :</b>			<b>3</b>	<b>\$ 29000.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged	
<b>Order Number : 130342763</b>											
2	TPIC	Tampa Bay Interconnect	5335	ESPN	11-26-21	6:02 pm	FEC118WINWINTVH	College Football	30	\$ 7000.00	
1	TPIC	Tampa Bay Interconnect	5335	ESPN	11-27-21	1:40 pm	FEC118WINWINTVH	College Football	30	\$ 15000.00	
									<b>ESPN Totals :</b>	<b>2 \$ 22000.00</b>	
3	TPIC	Tampa Bay Interconnect	5335	SECN	11-20-21	4:27 pm	FEC118WINWINTVH	College Football	30	\$ 7000.00	
									<b>SECN Totals :</b>	<b>1 \$ 7000.00</b>	
									<b>TPIC Region Totals :</b>	<b>3 \$ 29000.00</b>	
										<b>Order # 130342763 Totals :</b>	<b>3 \$ 29000.00</b>
										<b>Affidavits Totals :</b>	<b>3 \$ 29000.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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