

INVOICE

Invoice Number: INV-130445891
Invoice Date: 26-DEC-2021
Order Number: 130349437
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	11-29-21 - 12-26-21	DECEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 21000.00
Agency Discount :	\$ 3150.00
Rep Discount :	\$ 2320.50
INVOICE TOTAL: :	\$ 15529.50
BALANCE DUE :	\$ 15529.50

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. : 130349437		Contract No. : 1665289		PO No. : TPIC/EFootball		Package : N/A		Ext. Order : 62945997		
Reference No. : 62945997		Estimate No. : Football		AE Name : Heather Smith		Product : 12140102		Ext. Client : FL		
12-25-2021	12-25-2021	7	UD: 14:30-18:00	ESPN	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
12-23-2021	12-23-2021	11	UD: 15:30-19:00	ESPN	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
12-23-2021	12-23-2021	14	UD: 19:00-22:30	ESPN	TPIC	5335	1	1	\$ 15000.00	\$ 15000.00
12-22-2021	12-22-2021	16	UD: 20:00-23:30	ESPN	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
Order # 130349437 Total :							4	4	\$ 21000.00	
Current Billing Cycle Totals :							4	4	\$ 21000.00	

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCF5105	FEC118WINWINTVH	ESPN	2	\$ 17000.00
SRCG2947	FEC1215SHOTTVH	ESPN	2	\$ 4000.00
Commercial Summary Totals :			4	\$ 21000.00

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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
Order Number : 130349437										
16	TPIC	Tampa Bay Interconnect	5335	ESPN	12-22-21	10:00 pm	FEC118WINWINTVH	College Football	30	\$ 2000.00
11	TPIC	Tampa Bay Interconnect	5335	ESPN	12-23-21	6:09 pm	FEC1215SHOTTVH	College Football	30	\$ 2000.00
14	TPIC	Tampa Bay Interconnect	5335	ESPN	12-23-21	8:17 pm	FEC118WINWINTVH	College Football	30	\$ 15000.00
7	TPIC	Tampa Bay Interconnect	5335	ESPN	12-25-21	4:28 pm	FEC1215SHOTTVH	College Football	30	\$ 2000.00
ESPN Totals :									4	\$ 21000.00
TPIC Region Totals :									4	\$ 21000.00
Order # 130349437 Totals :									4	\$ 21000.00
Affidavits Totals :									4	\$ 21000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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130349437		NET30

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