

INVOICE

Invoice Number: INV-130436387
Invoice Date: 28-NOV-2021
Order Number: 130341556
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/Progress Pinellas PAC/AMP	130093836	11-01-21 - 11-28-21	NOVEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 5550.00
Agency Discount :	\$ 832.50
Rep Discount :	\$ 613.28
INVOICE TOTAL: :	\$ 4104.22
BALANCE DUE :	\$ 4104.22

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. : 130341556		Contract No. : 1651085		PO No. : TPSP/EMNF		Package : N/A		Ext. Order : 62939241		
Reference No. : 62939241		Estimate No. : MNF		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
11-22-2021	11-22-2021	1	UD: 20:00-23:30	ESPN	TPSP	3465	2	2	\$ 900.00	\$ 1800.00
11-22-2021	11-22-2021	2	UD: 20:00-23:30	ESPN	PGMP	3703	2	2	\$ 1250.00	\$ 2500.00
11-22-2021	11-22-2021	3	UD: 20:00-23:30	ESPN	TPPN	2091	1	1	\$ 1250.00	\$ 1250.00
Order # 130341556 Total :							5	5	\$ 5550.00	
Current Billing Cycle Totals :							5	5	\$ 5550.00	

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
SRCF9251	PP2101TH	ESPN	2	\$ 2150.00
SRCFB055	PP2102TH	ESPN	3	\$ 3400.00
Commercial Summary Totals :			5	\$ 5550.00

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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 : 130341556											
2	PGMP	Partner Group Central Pinellas	3703	ESPN	11-22-21	8:59 pm	PP2102TH	NFL Football	30	\$ 1250.00	
2	PGMP	Partner Group Central Pinellas	3703	ESPN	11-22-21	10:32 pm	PP2101TH	NFL Football	30	\$ 1250.00	
									ESPN Totals :	2 \$ 2500.00	
									PGMP Region Totals :	2 \$ 2500.00	
3	TPPN	North Pinellas Region	2091	ESPN	11-22-21	9:00 pm	PP2102TH	NFL Football	30	\$ 1250.00	
									ESPN Totals :	1 \$ 1250.00	
									TPPN Region Totals :	1 \$ 1250.00	
1	TPSP	South Pinellas	3465	ESPN	11-22-21	9:47 pm	PP2102TH	NFL Football	30	\$ 900.00	
1	TPSP	South Pinellas	3465	ESPN	11-22-21	10:46 pm	PP2101TH	NFL Football	30	\$ 900.00	
									ESPN Totals :	2 \$ 1800.00	
									TPSP Retail Unit Totals :	2 \$ 1800.00	
										Order # 130341556 Totals :	5 \$ 5550.00
										Affidavits Totals :	5 \$ 5550.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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