

**INVOICE**

**Invoice Number:** INV-130436388  
**Invoice Date:** 28-NOV-2021  
**Order Number:** 130341699  
**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**

<b>AIRTIME TOTAL :</b>	<b>\$ 3850.00</b>
Agency Discount :	\$ 577.50
Rep Discount :	\$ 425.46
<b>INVOICE TOTAL: :</b>	<b>\$ 2847.04</b>
<b>BALANCE DUE :</b>	<b>\$ 2847.04</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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ISS/Progress Pinellas PAC/AMP	130093836	11-01-21 - 11-28-21	NOVEMBER

**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. : 130341699		Contract No. : 1651284		PO No. : TPSP		Package : N/A		Ext. Order : 62939464		
Reference No. : 62939464		Estimate No. : NA		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
11-28-2021	11-28-2021	20	UD: 14:00-16:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-20-2021	11-20-2021	21	UD: 16:00-18:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-21-2021	11-21-2021	22	UD: 17:00-19:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-15-2021	11-15-2021	24	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-18-2021	11-18-2021	25	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-23-2021	11-23-2021	26	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
11-26-2021	11-26-2021	27	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 550.00	\$ 550.00
<b>Order # 130341699 Total :</b>							<b>7</b>	<b>7</b>		<b>\$ 3850.00</b>
<b>Current Billing Cycle Totals :</b>							<b>7</b>	<b>7</b>		<b>\$ 3850.00</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
SRCF9251	PP2101TH	FSUA	3	\$ 1650.00
SRCFB055	PP2102TH	FSUA	3	\$ 1650.00
SRCFM073	PP2103TH	FSUA	1	\$ 550.00
<b>Commercial Summary Totals :</b>			<b>7</b>	<b>\$ 3850.00</b>

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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	
<b>Order Number : 130341699</b>											
24	TPPN	North Pinellas Region	2091	FSUA	11-15-21	9:03 pm	PP2101TH	NHL Hockey	30	\$ 550.00	
25	TPPN	North Pinellas Region	2091	FSUA	11-18-21	8:46 pm	PP2102TH	NHL Hockey	30	\$ 550.00	
21	TPPN	North Pinellas Region	2091	FSUA	11-20-21	6:01 pm	PP2102TH	NHL Hockey	30	\$ 550.00	
22	TPPN	North Pinellas Region	2091	FSUA	11-21-21	6:59 pm	PP2101TH	NHL Hockey	30	\$ 550.00	
26	TPPN	North Pinellas Region	2091	FSUA	11-23-21	8:48 pm	PP2101TH	NHL Hockey	30	\$ 550.00	
27	TPPN	North Pinellas Region	2091	FSUA	11-26-21	8:48 pm	PP2102TH	NHL Hockey	30	\$ 550.00	
20	TPPN	North Pinellas Region	2091	FSUA	11-28-21	3:43 pm	PP2103TH	NHL Hockey	30	\$ 550.00	
									<b>FSUA Totals :</b>	<b>7</b>	<b>\$ 3850.00</b>
									<b>TPPN Region Totals :</b>	<b>7</b>	<b>\$ 3850.00</b>
									<b>Order # 130341699 Totals :</b>	<b>7</b>	<b>\$ 3850.00</b>
									<b>Affidavits Totals :</b>	<b>7</b>	<b>\$ 3850.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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