

**INVOICE**

Invoice Number: INV-130443948  
Invoice Date: 26-DEC-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	11-29-21 - 12-26-21	DECEMBER

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

<b>AIRTIME TOTAL :</b>	<b>\$ 5320.00</b>
Agency Discount :	\$ 798.00
Rep Discount :	\$ 587.93
<b>INVOICE TOTAL: :</b>	<b>\$ 3934.07</b>
<b>BALANCE DUE :</b>	<b>\$ 3934.07</b>

**PLEASE REMIT TO :**  
SPECTRUM REACH  
PO Box 936671  
Atlanta, GA 31193  
  
Billing Questions  
877-286-7117

**Payment Terms: Net 30 Days**

**INVOICE**

Invoice Number: INV-130443948  
 Invoice Date: 26-DEC-2021  
 Order Number: 130341699  
 Page: 1 of 4

**BILL TO :**  
**AMPERSAND**  
 400 Broadacres Drive  
 Third Floor  
 Bloomfield, NJ 07003

**REMIT TO :**  
 SPECTRUM REACH  
 PO Box 936671  
 Atlanta, GA 31193  
 Billing Questions  
 877-286-7117

<b>AGENCY</b>	<b>AGENCY NO.</b>	<b>AE NAME</b>	<b>AE NO.</b>
Ampersand	900085140	Heather Smith	HSMIT
<b>CUSTOMER</b>	<b>CUSTOMER NO.</b>	<b>BILLING CYCLE</b>	<b>MONTH</b>
ISS/Progress Pinellas PAC/AMP	130093836	11-29-21 - 12-26-21	DECEMBER

**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			
12-11-2021	12-11-2021	1	UD: 13:00-15:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-05-2021	12-05-2021	2	UD: 18:00-20:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-02-2021	12-02-2021	3	UD: 19:00-21:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-04-2021	12-04-2021	4	UD: 19:00-21:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-09-2021	12-09-2021	6	UD: 19:00-21:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-14-2021	12-14-2021	7	UD: 19:00-21:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-16-2021	12-16-2021	8	UD: 19:00-21:30	FSUA	TPSP	3465	1	1	\$ 210.00	\$ 210.00	
12-11-2021	12-11-2021	10	UD: 13:00-15:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-05-2021	12-05-2021	11	UD: 18:00-20:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-02-2021	12-02-2021	12	UD: 19:00-21:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-04-2021	12-04-2021	13	UD: 19:00-21:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-09-2021	12-09-2021	15	UD: 19:00-21:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-14-2021	12-14-2021	16	UD: 19:00-21:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-16-2021	12-16-2021	17	UD: 19:00-21:30	FSUA	PGMP	3703	1	1	\$ 275.00	\$ 275.00	
12-11-2021	12-11-2021	19	UD: 13:00-15:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-05-2021	12-05-2021	23	UD: 18:00-20:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-02-2021	12-02-2021	28	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-04-2021	12-04-2021	29	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-09-2021	12-09-2021	31	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-14-2021	12-14-2021	32	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
12-16-2021	12-16-2021	33	UD: 19:00-21:30	FSUA	TPPN	2091	1	1	\$ 275.00	\$ 275.00	
<b>Order # 130341699 Total :</b>							<b>21</b>	<b>21</b>	<b>\$ 5320.00</b>		
<b>Current Billing Cycle Totals :</b>							<b>21</b>	<b>21</b>	<b>\$ 5320.00</b>		

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

**INVOICE**

Invoice Number: INV-130443948

Invoice Date: 26-DEC-2021

Order Number: 130341699

Page: 2 of 4

---

**COMMERCIAL SUMMARY TOTALS**

---

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCFB055	PP2102TH	FSUA	5	\$ 1310.00
SRCFM073	PP2103TH	FSUA	16	\$ 4010.00
<b>Commercial Summary Totals :</b>			<b>21</b>	<b>\$ 5320.00</b>

---

**INVOICE**

Invoice Number: INV-130443948  
 Invoice Date: 26-DEC-2021  
 Order Number: 130341699  
 Page: 3 of 4

**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>										
12	PGMP	Partner Group Central Pinellas	3703	FSUA	12-02-21	8:58 pm	PP2103TH	NHL Hockey	30	\$ 275.00
13	PGMP	Partner Group Central Pinellas	3703	FSUA	12-04-21	8:47 pm	PP2102TH	NHL Hockey	30	\$ 275.00
11	PGMP	Partner Group Central Pinellas	3703	FSUA	12-05-21	6:49 pm	PP2102TH	NHL Hockey	30	\$ 275.00
15	PGMP	Partner Group Central Pinellas	3703	FSUA	12-09-21	7:29 pm	PP2103TH	NHL Hockey	30	\$ 275.00
10	PGMP	Partner Group Central Pinellas	3703	FSUA	12-11-21	1:26 pm	PP2103TH	NHL Hockey	30	\$ 275.00
16	PGMP	Partner Group Central Pinellas	3703	FSUA	12-14-21	7:30 pm	PP2103TH	NHL Hockey	30	\$ 275.00
17	PGMP	Partner Group Central Pinellas	3703	FSUA	12-16-21	7:25 pm	PP2103TH	NHL Hockey	30	\$ 275.00
<b>FSUA Totals :</b>										<b>7 \$ 1925.00</b>
<b>PGMP Region Totals :</b>										<b>7 \$ 1925.00</b>
28	TPPN	North Pinellas Region	2091	FSUA	12-02-21	8:47 pm	PP2103TH	NHL Hockey	30	\$ 275.00
29	TPPN	North Pinellas Region	2091	FSUA	12-04-21	8:47 pm	PP2102TH	NHL Hockey	30	\$ 275.00
23	TPPN	North Pinellas Region	2091	FSUA	12-05-21	8:01 pm	PP2102TH	NHL Hockey	30	\$ 275.00
31	TPPN	North Pinellas Region	2091	FSUA	12-09-21	7:29 pm	PP2103TH	NHL Hockey	30	\$ 275.00
19	TPPN	North Pinellas Region	2091	FSUA	12-11-21	1:26 pm	PP2103TH	NHL Hockey	30	\$ 275.00
32	TPPN	North Pinellas Region	2091	FSUA	12-14-21	8:53 pm	PP2103TH	NHL Hockey	30	\$ 275.00
33	TPPN	North Pinellas Region	2091	FSUA	12-16-21	7:25 pm	PP2103TH	NHL Hockey	30	\$ 275.00
<b>FSUA Totals :</b>										<b>7 \$ 1925.00</b>
<b>TPPN Region Totals :</b>										<b>7 \$ 1925.00</b>
3	TPSP	South Pinellas	3465	FSUA	12-02-21	8:47 pm	PP2102TH	NHL Hockey	30	\$ 210.00
4	TPSP	South Pinellas	3465	FSUA	12-04-21	8:47 pm	PP2103TH	NHL Hockey	30	\$ 210.00
2	TPSP	South Pinellas	3465	FSUA	12-05-21	6:49 pm	PP2103TH	NHL Hockey	30	\$ 210.00
6	TPSP	South Pinellas	3465	FSUA	12-09-21	7:29 pm	PP2103TH	NHL Hockey	30	\$ 210.00
1	TPSP	South Pinellas	3465	FSUA	12-11-21	1:26 pm	PP2103TH	NHL Hockey	30	\$ 210.00
7	TPSP	South Pinellas	3465	FSUA	12-14-21	8:42 pm	PP2103TH	NHL Hockey	30	\$ 210.00
8	TPSP	South Pinellas	3465	FSUA	12-16-21	7:25 pm	PP2103TH	NHL Hockey	30	\$ 210.00
<b>FSUA Totals :</b>										<b>7 \$ 1470.00</b>
<b>TPSP Retail Unit Totals :</b>										<b>7 \$ 1470.00</b>
<b>Order # 130341699 Totals :</b>										<b>21 \$ 5320.00</b>
<b>Affidavits Totals :</b>										<b>21 \$ 5320.00</b>

**INVOICE**

**Invoice Number:** INV-130443948  
**Invoice Date:** 26-DEC-2021  
**Order Number:** 130341699  
**Page:** 4 of 4

**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	11-29-21 - 12-26-21	DECEMBER

**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

Order Number	Invoice Notes	Payment Terms
130341699		NET30

<b>AIRTIME TOTAL :</b>	<b>\$ 5320.00</b>
Agency Discount :	\$ 798.00
Rep Discount :	\$ 587.93
<b>INVOICE TOTAL :</b>	<b>\$ 3934.07</b>
<b>BALANCE DUE :</b>	<b>\$ 3934.07</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
 PO Box 936671  
 Atlanta, GA 31193

Billing Questions  
 877-286-7117

**Payment Terms: Net 30 Days**