

INVOICE

Invoice Number: INV-130423930
Invoice Date: 31-OCT-2021
Order Number: 130333110
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/Seminole Tribe Of FI/NCC	S1987	09-27-21 - 10-31-21	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 12000.00
Agency Discount :	\$ 1800.00
Rep Discount :	\$ 1326.00
INVOICE TOTAL: :	\$ 8874.00
BALANCE DUE :	\$ 8874.00

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-130423930
Invoice Date: 31-OCT-2021
Order Number: 130333110
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

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	900085140	Heather Smith	HSMIT
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/Seminole Tribe Of FI/NCC	S1987	09-27-21 - 10-31-21	OCTOBER

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. : 130333110		Contract No. : 1634193		PO No. : TPIC/E9815		Package : N/A		Ext. Order : 62928133		
Reference No. : 62928133		Estimate No. : 9815		AE Name : Heather Smith		Product : ASTOF		Ext. Client : ASTOF		
10-04-2021	10-04-2021	†2	UD: 20:00-23:30	ESPN	TPIC	5335	2	2	\$ 6000.00	\$ 12000.00
Order # 130333110 Total :							2	2		\$ 12000.00
Current Billing Cycle Totals :							2	2		\$ 12000.00

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

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

INVOICE

Invoice Number: INV-130423930

Invoice Date: 31-OCT-2021

Order Number: 130333110

Page: 2 of 4

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCDZF97	STOF2106H	ESPN	2	\$ 12000.00
Commercial Summary Totals :			2	\$ 12000.00

INVOICE

Invoice Number: INV-130423930

Invoice Date: 31-OCT-2021

Order Number: 130333110

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
Order Number : 130333110										
2	TPIC	Tampa Bay Interconnect	5335	ESPN	10-04-21	9:27 pm 9:28 pm	STOF2106H STOF2106H	NFL Football	15 15	\$ 12000.00
									ESPN Totals :	2 \$ 12000.00
									TPIC Region Totals :	2 \$ 12000.00
									Order # 130333110 Totals :	2 \$ 12000.00
									Affidavits Totals :	2 \$ 12000.00

INVOICE

Invoice Number: INV-130423930
Invoice Date: 31-OCT-2021
Order Number: 130333110
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/Seminole Tribe Of FI/NCC	S1987	09-27-21 - 10-31-21	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130333110		NET30

AIRTIME TOTAL :	\$ 12000.00
Agency Discount :	\$ 1800.00
Rep Discount :	\$ 1326.00
INVOICE TOTAL :	\$ 8874.00
BALANCE DUE :	\$ 8874.00

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Billing Questions
877-286-7117

Payment Terms: Net 30 Days