

INVOICE

Invoice Number: INV-130426212
Invoice Date: 31-OCT-2021
Order Number: 130335271
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 :	\$ 33193.00
Agency Discount :	\$ 4978.95
Rep Discount :	\$ 3667.82
INVOICE TOTAL: :	\$ 24546.23
BALANCE DUE :	\$ 24546.23

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. : 130335271		Contract No. : 1638880		PO No. : TPIC/E9835		Package : N/A		Ext. Order : 62931717			
Reference No. : 62931717		Estimate No. : 9835		AE Name : Heather Smith		Product : ASTOF		Ext. Client : ASTOF			
10-13-2021	10-15-2021	1	UD: 05:00-09:00	CNN	TPIC	5335	4	4	\$ 295.00	\$ 1180.00	
10-13-2021	10-15-2021	2	UD: 09:00-16:00	CNN	TPIC	5335	4	4	\$ 472.00	\$ 1888.00	
10-13-2021	10-15-2021	3	UD: 16:00-19:00	CNN	TPIC	5335	3	3	\$ 566.00	\$ 1698.00	
10-13-2021	10-15-2021	4	UD: 19:00-24:00	CNN	TPIC	5335	6	6	\$ 660.00	\$ 3960.00	
10-13-2021	10-15-2021	5	UD: 05:00-09:00	FXNC	TPIC	5335	4	4	\$ 400.00	\$ 1600.00	
10-13-2021	10-15-2021	6	UD: 09:00-16:00	FXNC	TPIC	5335	4	4	\$ 472.00	\$ 1888.00	
10-13-2021	10-15-2021	7	UD: 16:00-19:00	FXNC	TPIC	5335	3	3	\$ 580.00	\$ 1740.00	
10-13-2021	10-15-2021	8	UD: 19:00-24:00	FXNC	TPIC	5335	5	5	\$ 755.00	\$ 3775.00	
10-13-2021	10-15-2021	9	UD: 05:00-09:00	MNBC	TPIC	5335	4	4	\$ 380.00	\$ 1520.00	
10-13-2021	10-15-2021	10	UD: 09:00-16:00	MNBC	TPIC	5335	4	4	\$ 377.00	\$ 1508.00	
10-13-2021	10-15-2021	11	UD: 16:00-19:00	MNBC	TPIC	5335	3	3	\$ 472.00	\$ 1416.00	
10-13-2021	10-15-2021	12	UD: 19:00-24:00	MNBC	TPIC	5335	6	6	\$ 520.00	\$ 3120.00	
10-13-2021	10-15-2021	13	UD: 05:00-09:00	S1TP	TPIC	5335	4	4	\$ 534.00	\$ 2136.00	
10-13-2021	10-15-2021	14	UD: 09:00-16:00	S1TP	TPIC	5335	4	4	\$ 493.00	\$ 1972.00	
10-13-2021	10-15-2021	15	UD: 16:00-19:00	S1TP	TPIC	5335	3	3	\$ 536.00	\$ 1608.00	
10-13-2021	10-15-2021	16	UD: 19:00-24:00	S1TP	TPIC	5335	6	6	\$ 364.00	\$ 2184.00	
Order # 130335271 Total :							67	67	\$ 33193.00		
Current Billing Cycle Totals :							67	67	\$ 33193.00		

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
SRCEH944	STOF2108H	CNN, FXNC, MNBC, S1TP	67	\$ 33193.00
Commercial Summary Totals :			67	\$ 33193.00

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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 : 130335271										
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	6:37 am	STOF2108H	New Day with John Berman and Brianna Keilar	30	\$ 295.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	7:26 am	STOF2108H	New Day with John Berman and Brianna Keilar	30	\$ 295.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	12:40 pm	STOF2108H	Inside Politics With John King	30	\$ 472.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	5:44 pm	STOF2108H	The Lead With Jake Tapper	30	\$ 566.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	7:46 pm	STOF2108H	Erin Burnett OutFront	30	\$ 660.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-13-21	9:40 pm	STOF2108H	Cuomo Prime Time	30	\$ 660.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-14-21	7:28 am	STOF2108H	New Day with John Berman and Brianna Keilar	30	\$ 295.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	10-14-21	11:51 am	STOF2108H	At This Hour With Kate Bolduan	30	\$ 472.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-14-21	5:48 pm	STOF2108H	The Lead With Jake Tapper	30	\$ 566.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-14-21	8:40 pm	STOF2108H	Anderson Cooper 360	30	\$ 660.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-14-21	11:37 pm	STOF2108H	Don Lemon Tonight	30	\$ 660.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	7:34 am	STOF2108H	New Day with John Berman and Brianna Keilar	30	\$ 295.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	10:51 am	STOF2108H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	\$ 472.00
2	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	11:53 am	STOF2108H	At This Hour With Kate Bolduan	30	\$ 472.00
		***Exception: MGS								
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	5:48 pm	STOF2108H	The Lead With Jake Tapper	30	\$ 566.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	8:37 pm	STOF2108H	Anderson Cooper 360	30	\$ 660.00
4	TPIC	Tampa Bay Interconnect	5335	CNN	10-15-21	11:34 pm	STOF2108H	Don Lemon Tonight	30	\$ 660.00
							CNN Totals :		17	\$ 8726.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	6:50 am	STOF2108H	Fox and Friends	30	\$ 400.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	8:49 am	STOF2108H	Fox and Friends	30	\$ 400.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	2:16 pm	STOF2108H	America Reports With John Roberts & Sandra Smith	30	\$ 472.00
7	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	6:42 pm	STOF2108H	Special Report With Bret Baier	30	\$ 580.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	8:44 pm	STOF2108H	Tucker Carlson Tonight	30	\$ 755.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	10-13-21	10:48 pm	STOF2108H	The Ingraham Angle	30	\$ 755.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-21	6:50 am	STOF2108H	Fox and Friends	30	\$ 400.00

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Order Number : 130335271										
6	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-21	1:49 pm	STOF2108H	America Reports With John Roberts & Sandra Smith	30	\$ 472.00
7	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-21	6:45 pm	STOF2108H	Special Report With Bret Baier	30	\$ 580.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	10-14-21	10:48 pm	STOF2108H	The Ingraham Angle	30	\$ 755.00
5	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	6:49 am	STOF2108H	Fox and Friends	30	\$ 400.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	11:44 am	STOF2108H	The Faulkner Focus	30	\$ 472.00
6	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	2:23 pm	STOF2108H	America Reports With John Roberts & Sandra Smith	30	\$ 472.00
	****Exception: MGS									
7	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	6:44 pm	STOF2108H	Special Report With Bret Baier	30	\$ 580.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	9:49 pm	STOF2108H	Hannity	30	\$ 755.00
8	TPIC	Tampa Bay Interconnect	5335	FXNC	10-15-21	10:47 pm	STOF2108H	The Ingraham Angle	30	\$ 755.00
								FXNC Totals :	16	\$ 9003.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	6:44 am	STOF2108H	Morning Joe	30	\$ 380.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	7:38 am	STOF2108H	Morning Joe	30	\$ 380.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	12:25 pm	STOF2108H	Andrea Mitchell Reports	30	\$ 377.00
11	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	4:39 pm	STOF2108H	Deadline: White House	30	\$ 472.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	8:28 pm	STOF2108H	All In With Chris Hayes	30	\$ 520.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-13-21	10:44 pm	STOF2108H	The Last Word With Lawrence O'Donnell	30	\$ 520.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	10-14-21	6:55 am	STOF2108H	Morning Joe	30	\$ 380.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	10-14-21	11:28 am	STOF2108H	Craig Melvin Reports	30	\$ 377.00
11	TPIC	Tampa Bay Interconnect	5335	MNBC	10-14-21	5:35 pm	STOF2108H	Deadline: White House	30	\$ 472.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-14-21	7:44 pm	STOF2108H	The ReidOut	30	\$ 520.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-14-21	11:30 pm	STOF2108H	The 11th Hour with Brian Williams	30	\$ 520.00
9	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	6:46 am	STOF2108H	Morning Joe	30	\$ 380.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	11:25 am	STOF2108H	Craig Melvin Reports	30	\$ 377.00
10	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	2:37 pm	STOF2108H	Katy Tur Reports	30	\$ 377.00
11	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	5:58 pm	STOF2108H	Deadline: White House	30	\$ 472.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	7:43 pm	STOF2108H	The ReidOut	30	\$ 520.00
12	TPIC	Tampa Bay Interconnect	5335	MNBC	10-15-21	11:30 pm	STOF2108H	The 11th Hour with Brian Williams	30	\$ 520.00
								MNBC Totals :	17	\$ 7564.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	5:26 am	STOF2108H	Generic	30	\$ 534.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	11:26 am	STOF2108H	Generic	30	\$ 493.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	2:52 pm	STOF2108H	Generic	30	\$ 493.00
15	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	4:27 pm	STOF2108H	Generic	30	\$ 536.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	9:11 pm	STOF2108H	Generic	30	\$ 364.00

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Order Number : 130335271										
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-13-21	11:12 pm	STOF2108H	Generic	30	\$ 364.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	10-14-21	7:26 am	STOF2108H	Generic	30	\$ 534.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	10-14-21	11:28 am	STOF2108H	Generic	30	\$ 493.00
15	TPIC	Tampa Bay Interconnect	5335	S1TP	10-14-21	6:53 pm	STOF2108H	Generic	30	\$ 536.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-14-21	9:12 pm	STOF2108H	Generic	30	\$ 364.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-14-21	11:53 pm	STOF2108H	Generic	30	\$ 364.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	5:27 am	STOF2108H	Generic	30	\$ 534.00
13	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	8:13 am	STOF2108H	Generic	30	\$ 534.00
14	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	3:12 pm	STOF2108H	Generic	30	\$ 493.00
15	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	4:27 pm	STOF2108H	Generic	30	\$ 536.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	8:28 pm	STOF2108H	Generic	30	\$ 364.00
16	TPIC	Tampa Bay Interconnect	5335	S1TP	10-15-21	10:27 pm	STOF2108H	Generic	30	\$ 364.00
									S1TP Totals :	17 \$ 7900.00
									TPIC Region Totals :	67 \$ 33193.00
									Order # 130335271 Totals :	67 \$ 33193.00
									Affidavits Totals :	67 \$ 33193.00

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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

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AIRTIME TOTAL :	\$ 33193.00
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Rep Discount :	\$ 3667.82
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