

INVOICE

Invoice Number: INV-130428400
Invoice Date: 31-OCT-2021
Order Number: 130338865
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/Standing up for Florida/AMP	130092819	09-27-21 - 10-31-21	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 22442.00
Agency Discount :	\$ 3366.30
Rep Discount :	\$ 2479.85
INVOICE TOTAL: :	\$ 16595.85
BALANCE DUE :	\$ 16595.85

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. : 130338865		Contract No. : 1645870		PO No. : TPIC/E9897		Package : N/A		Ext. Order : 62936159			
Reference No. : 62936159		Estimate No. : 9897		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP			
10-29-2021	10-31-2021	1	UD: 05:00-09:00	CNN	TPIC	5335	3	3	\$ 295.00	\$ 885.00	
10-29-2021	10-31-2021	3	UD: 09:00-16:00	CNN	TPIC	5335	2	2	\$ 472.00	\$ 944.00	
10-29-2021	10-31-2021	5	UD: 16:00-19:00	CNN	TPIC	5335	2	2	\$ 566.00	\$ 1132.00	
10-29-2021	10-31-2021	7	UD: 19:00-24:00	CNN	TPIC	5335	4	4	\$ 660.00	\$ 2640.00	
10-29-2021	10-31-2021	9	UD: 05:00-09:00	FXNC	TPIC	5335	3	3	\$ 400.00	\$ 1200.00	
10-29-2021	10-31-2021	11	UD: 09:00-16:00	FXNC	TPIC	5335	2	2	\$ 472.00	\$ 944.00	
10-29-2021	10-31-2021	13	UD: 16:00-19:00	FXNC	TPIC	5335	2	2	\$ 580.00	\$ 1160.00	
10-29-2021	10-31-2021	15	UD: 19:00-24:00	FXNC	TPIC	5335	4	4	\$ 755.00	\$ 3020.00	
10-29-2021	10-31-2021	17	UD: 05:00-09:00	MNBC	TPIC	5335	2	2	\$ 380.00	\$ 760.00	
10-29-2021	10-31-2021	19	UD: 09:00-16:00	MNBC	TPIC	5335	2	2	\$ 377.00	\$ 754.00	
10-29-2021	10-31-2021	21	UD: 16:00-19:00	MNBC	TPIC	5335	2	2	\$ 472.00	\$ 944.00	
10-29-2021	10-31-2021	23	UD: 19:00-24:00	MNBC	TPIC	5335	3	3	\$ 520.00	\$ 1560.00	
10-29-2021	10-31-2021	25	UD: 05:00-09:00	S1TP	TPIC	5335	3	3	\$ 534.00	\$ 1602.00	
10-29-2021	10-31-2021	27	UD: 09:00-16:00	S1TP	TPIC	5335	2	2	\$ 493.00	\$ 986.00	
10-29-2021	10-31-2021	29	UD: 16:00-19:00	S1TP	TPIC	5335	2	2	\$ 536.00	\$ 1072.00	
10-29-2021	10-31-2021	31	UD: 19:00-24:00	S1TP	TPIC	5335	4	4	\$ 364.00	\$ 1456.00	
10-30-2021	10-31-2021	33	UD: 09:00-16:00	CNN	TPIC	5335	1	1	\$ 472.00	\$ 472.00	
10-30-2021	10-31-2021	34	UD: 09:00-16:00	MNBC	TPIC	5335	1	1	\$ 377.00	\$ 377.00	
10-30-2021	10-31-2021	36	UD: 05:00-09:00	S1TP	TPIC	5335	1	1	\$ 534.00	\$ 534.00	
Order # 130338865 Total :							45	45	\$ 22442.00		
Current Billing Cycle Totals :							45	45	\$ 22442.00		

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
SRCEK781	SUFF2101H	CNN, FXNC, MNBC, S1TP	45	\$ 22442.00
Commercial Summary Totals :			45	\$ 22442.00

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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 : 130338865										
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-29-21	6:36 am	SUFF2101H	New Day with John Berman and Brianna Keilar	30	\$ 295.00
5	TPIC	Tampa Bay Interconnect	5335	CNN	10-29-21	5:48 pm	SUFF2101H	The Lead With Jake Tapper	30	\$ 566.00
7	TPIC	Tampa Bay Interconnect	5335	CNN	10-29-21	7:39 pm	SUFF2101H	Erin Burnett OutFront	30	\$ 660.00
7	TPIC	Tampa Bay Interconnect	5335	CNN	10-29-21	8:39 pm	SUFF2101H	Anderson Cooper 360	30	\$ 660.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-30-21	6:48 am	SUFF2101H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 295.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-30-21	10:52 am	SUFF2101H	CNN Newsroom with Christi Paul and Boris Sanchez	30	\$ 472.00
33	TPIC	Tampa Bay Interconnect	5335	CNN	10-30-21	11:52 am	SUFF2101H	CNN Newsroom With Fredricka Whitfield	30	\$ 472.00
5	TPIC	Tampa Bay Interconnect	5335	CNN	10-30-21	4:50 pm	SUFF2101H	CNN Newsroom With Jim Acosta	30	\$ 566.00
7	TPIC	Tampa Bay Interconnect	5335	CNN	10-30-21	9:30 pm	SUFF2101H	Stanley Tucci: Searching for Italy	30	\$ 660.00
1	TPIC	Tampa Bay Interconnect	5335	CNN	10-31-21	6:46 am	SUFF2101H	New Day Weekend with Christi Paul and Boris Sanchez	30	\$ 295.00
3	TPIC	Tampa Bay Interconnect	5335	CNN	10-31-21	1:50 pm	SUFF2101H	Fareed Zakaria GPS	30	\$ 472.00
7	TPIC	Tampa Bay Interconnect	5335	CNN	10-31-21	11:29 pm	SUFF2101H	Diana	30	\$ 660.00
CNN Totals :									12	\$ 6073.00
9	TPIC	Tampa Bay Interconnect	5335	FXNC	10-29-21	6:47 am	SUFF2101H	Fox and Friends	30	\$ 400.00
11	TPIC	Tampa Bay Interconnect	5335	FXNC	10-29-21	11:46 am	SUFF2101H	The Faulkner Focus	30	\$ 472.00
15	TPIC	Tampa Bay Interconnect	5335	FXNC	10-29-21	9:48 pm	SUFF2101H	Hannity	30	\$ 755.00
15	TPIC	Tampa Bay Interconnect	5335	FXNC	10-29-21	10:44 pm	SUFF2101H	The Ingraham Angle	30	\$ 755.00
9	TPIC	Tampa Bay Interconnect	5335	FXNC	10-30-21	6:50 am	SUFF2101H	Fox and Friends Saturday	30	\$ 400.00
11	TPIC	Tampa Bay Interconnect	5335	FXNC	10-30-21	11:49 am	SUFF2101H	Cavuto Live	30	\$ 472.00
13	TPIC	Tampa Bay Interconnect	5335	FXNC	10-30-21	4:52 pm	SUFF2101H	Fox News Live	30	\$ 580.00
15	TPIC	Tampa Bay Interconnect	5335	FXNC	10-30-21	8:48 pm	SUFF2101H	Watters' World	30	\$ 755.00
9	TPIC	Tampa Bay Interconnect	5335	FXNC	10-31-21	6:49 am	SUFF2101H	Fox and Friends Sunday	30	\$ 400.00
13	TPIC	Tampa Bay Interconnect	5335	FXNC	10-31-21	6:46 pm	SUFF2101H	FOX Report with Jon Scott	30	\$ 580.00
15	TPIC	Tampa Bay Interconnect	5335	FXNC	10-31-21	9:45 pm	SUFF2101H	The Next Revolution With Steve Hilton	30	\$ 755.00
FXNC Totals :									11	\$ 6324.00
17	TPIC	Tampa Bay Interconnect	5335	MNBC	10-29-21	7:59 am	SUFF2101H	Morning Joe	30	\$ 380.00
23	TPIC	Tampa Bay Interconnect	5335	MNBC	10-29-21	7:45 pm	SUFF2101H	The ReidOut	30	\$ 520.00

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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130338865										
19	TPIC	Tampa Bay Interconnect	5335	MNBC	10-30-21	2:33 pm	SUFF2101H	Alex Witt Reports	30	\$ 377.00
34	TPIC	Tampa Bay Interconnect	5335	MNBC	10-30-21	3:29 pm	SUFF2101H	Yasmin Vossoughian Reports	30	\$ 377.00
21	TPIC	Tampa Bay Interconnect	5335	MNBC	10-30-21	5:29 pm	SUFF2101H	PoliticsNation	30	\$ 472.00
23	TPIC	Tampa Bay Interconnect	5335	MNBC	10-30-21	7:26 pm	SUFF2101H	American Voices with Alicia Menendez	30	\$ 520.00
23	TPIC	Tampa Bay Interconnect	5335	MNBC	10-30-21	10:26 pm	SUFF2101H	American Voices with Alicia Menendez	30	\$ 520.00
17	TPIC	Tampa Bay Interconnect	5335	MNBC	10-31-21	6:28 am	SUFF2101H	Kendis Gibson and Lindsey Reiser Report	30	\$ 380.00
19	TPIC	Tampa Bay Interconnect	5335	MNBC	10-31-21	11:26 am	SUFF2101H	The Sunday Show with Jonathan Capehart	30	\$ 377.00
21	TPIC	Tampa Bay Interconnect	5335	MNBC	10-31-21	5:30 pm	SUFF2101H	PoliticsNation	30	\$ 472.00
MNBC Totals :									10	\$ 4395.00
25	TPIC	Tampa Bay Interconnect	5335	S1TP	10-29-21	5:13 am	SUFF2101H	Generic	30	\$ 534.00
29	TPIC	Tampa Bay Interconnect	5335	S1TP	10-29-21	4:27 pm	SUFF2101H	Generic	30	\$ 536.00
31	TPIC	Tampa Bay Interconnect	5335	S1TP	10-29-21	9:28 pm	SUFF2101H	Generic	30	\$ 364.00
31	TPIC	Tampa Bay Interconnect	5335	S1TP	10-29-21	11:53 pm	SUFF2101H	Generic	30	\$ 364.00
36	TPIC	Tampa Bay Interconnect	5335	S1TP	10-30-21	5:28 am	SUFF2101H	Generic	30	\$ 534.00
25	TPIC	Tampa Bay Interconnect	5335	S1TP	10-30-21	7:52 am	SUFF2101H	Generic	30	\$ 534.00
27	TPIC	Tampa Bay Interconnect	5335	S1TP	10-30-21	12:28 pm	SUFF2101H	Generic	30	\$ 493.00
31	TPIC	Tampa Bay Interconnect	5335	S1TP	10-30-21	8:12 pm	SUFF2101H	Generic	30	\$ 364.00
25	TPIC	Tampa Bay Interconnect	5335	S1TP	10-31-21	7:27 am	SUFF2101H	Generic	30	\$ 534.00
27	TPIC	Tampa Bay Interconnect	5335	S1TP	10-31-21	10:52 am	SUFF2101H	Generic	30	\$ 493.00
29	TPIC	Tampa Bay Interconnect	5335	S1TP	10-31-21	5:52 pm	SUFF2101H	Generic	30	\$ 536.00
31	TPIC	Tampa Bay Interconnect	5335	S1TP	10-31-21	9:28 pm	SUFF2101H	Generic	30	\$ 364.00
S1TP Totals :									12	\$ 5650.00
TPIC Region Totals :									45	\$ 22442.00
Order # 130338865 Totals :									45	\$ 22442.00
Affidavits Totals :									45	\$ 22442.00

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130338865		NET30

AIRTIME TOTAL :	\$ 22442.00
Agency Discount :	\$ 3366.30
Rep Discount :	\$ 2479.85
INVOICE TOTAL :	\$ 16595.85
BALANCE DUE :	\$ 16595.85

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