

INVOICE

Invoice Number: INV-130437135
Invoice Date: 28-NOV-2021
Order Number: 130343072
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	11-01-21 - 11-28-21	NOVEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 51934.00
Agency Discount :	\$ 7790.10
Rep Discount :	\$ 5738.71
INVOICE TOTAL: :	\$ 38405.19
BALANCE DUE :	\$ 38405.19

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-130437135
 Invoice Date: 28-NOV-2021
 Order Number: 130343072
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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/Standing up for Florida/AMP	130092819	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. : 130343072		Contract No. : 1654639		PO No. : TPIC/E9938		Package : N/A		Ext. Order : 62940820			
Reference No. : 62940820		Estimate No. : 9938		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP			
11-19-2021	11-21-2021	†1	UD: 05:00-09:00	CNN	TPIC	5335	2	2	\$ 364.50	\$ 729.00	
11-22-2021	11-25-2021	†2	UD: 05:00-09:00	CNN	TPIC	5335	4	4	\$ 364.50	\$ 1458.00	
11-19-2021	11-21-2021	†3	UD: 09:00-16:00	CNN	TPIC	5335	4	4	\$ 185.50	\$ 742.00	
11-22-2021	11-25-2021	†4	UD: 09:00-16:00	CNN	TPIC	5335	4	4	\$ 185.50	\$ 742.00	
11-19-2021	11-21-2021	†5	UD: 16:00-19:00	CNN	TPIC	5335	2	2	\$ 494.00	\$ 988.00	
11-22-2021	11-25-2021	†6	UD: 16:00-19:00	CNN	TPIC	5335	2	2	\$ 494.00	\$ 988.00	
11-19-2021	11-21-2021	†7	UD: 19:00-24:00	CNN	TPIC	5335	4	4	\$ 617.50	\$ 2470.00	
11-22-2021	11-25-2021	†8	UD: 19:00-24:00	CNN	TPIC	5335	6	6	\$ 617.50	\$ 3705.00	
11-19-2021	11-21-2021	†9	UD: 05:00-09:00	FXNC	TPIC	5335	4	4	\$ 494.00	\$ 1976.00	
11-22-2021	11-25-2021	†10	UD: 05:00-09:00	FXNC	TPIC	5335	4	4	\$ 494.00	\$ 1976.00	
11-19-2021	11-21-2021	†11	UD: 09:00-16:00	FXNC	TPIC	5335	2	2	\$ 401.50	\$ 803.00	
11-22-2021	11-25-2021	†12	UD: 09:00-16:00	FXNC	TPIC	5335	2	2	\$ 401.50	\$ 803.00	
11-19-2021	11-21-2021	†13	UD: 16:00-19:00	FXNC	TPIC	5335	2	2	\$ 716.50	\$ 1433.00	
11-22-2021	11-25-2021	†14	UD: 16:00-19:00	FXNC	TPIC	5335	2	2	\$ 716.50	\$ 1433.00	
11-19-2021	11-21-2021	†15	UD: 19:00-24:00	FXNC	TPIC	5335	4	4	\$ 933.00	\$ 3732.00	
11-22-2021	11-25-2021	†16	UD: 19:00-24:00	FXNC	TPIC	5335	6	6	\$ 933.00	\$ 5598.00	
11-19-2021	11-21-2021	†17	UD: 05:00-09:00	MNBC	TPIC	5335	2	2	\$ 469.50	\$ 939.00	
11-22-2021	11-25-2021	†18	UD: 05:00-09:00	MNBC	TPIC	5335	4	4	\$ 469.50	\$ 1878.00	
11-19-2021	11-21-2021	†19	UD: 09:00-16:00	MNBC	TPIC	5335	4	4	\$ 266.00	\$ 1064.00	
11-22-2021	11-25-2021	†20	UD: 09:00-16:00	MNBC	TPIC	5335	4	4	\$ 266.00	\$ 1064.00	
11-19-2021	11-21-2021	†21	UD: 16:00-19:00	MNBC	TPIC	5335	2	2	\$ 506.50	\$ 1013.00	
11-22-2021	11-25-2021	†22	UD: 16:00-19:00	MNBC	TPIC	5335	2	2	\$ 506.50	\$ 1013.00	
11-19-2021	11-21-2021	†23	UD: 19:00-24:00	MNBC	TPIC	5335	4	4	\$ 642.00	\$ 2568.00	
11-22-2021	11-25-2021	†24	UD: 19:00-24:00	MNBC	TPIC	5335	6	6	\$ 642.00	\$ 3852.00	
11-19-2021	11-21-2021	†25	UD: 05:00-09:00	S1TP	TPIC	5335	2	2	\$ 298.50	\$ 597.00	
11-22-2021	11-25-2021	†26	UD: 05:00-09:00	S1TP	TPIC	5335	4	4	\$ 298.50	\$ 1194.00	
11-19-2021	11-21-2021	†27	UD: 09:00-16:00	S1TP	TPIC	5335	6	6	\$ 171.50	\$ 1029.00	
11-22-2021	11-25-2021	†28	UD: 09:00-16:00	S1TP	TPIC	5335	4	4	\$ 171.50	\$ 686.00	
11-19-2021	11-21-2021	†29	UD: 16:00-19:00	S1TP	TPIC	5335	2	2	\$ 193.50	\$ 387.00	
11-22-2021	11-25-2021	†30	UD: 16:00-19:00	S1TP	TPIC	5335	2	2	\$ 193.50	\$ 387.00	
11-19-2021	11-21-2021	†31	UD: 19:00-24:00	S1TP	TPIC	5335	4	4	\$ 243.00	\$ 972.00	
11-22-2021	11-25-2021	†32	UD: 19:00-24:00	S1TP	TPIC	5335	6	6	\$ 243.00	\$ 1458.00	
11-20-2021	11-21-2021	†33	UD: 09:00-16:00	CNN	TPIC	5335	2	2	\$ 185.50	\$ 371.00	
11-20-2021	11-21-2021	†34	UD: 09:00-16:00	FXNC	TPIC	5335	2	2	\$ 401.50	\$ 803.00	

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Order No. :		130343072		Contract No. :		1654639		PO No. :		TPIC/E9938		Package :		N/A		Ext. Order :		62940820		
Reference No. :		62940820		Estimate No. :		9938		AE Name :		Heather Smith		Product :		FLSUP		Ext. Client :		FLSUP		
11-20-2021	11-21-2021	†35	UD: 05:00-09:00	S1TP	TPIC	5335	2	2		\$ 298.50	\$ 597.00									
11-20-2021	11-21-2021	†36	UD: 19:00-24:00	S1TP	TPIC	5335	2	2		\$ 243.00	\$ 486.00									
Order # 130343072 Total :							120	120				\$ 51934.00								
Current Billing Cycle Totals :							120	120				\$ 51934.00								

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.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCFC212	SUFF2104H	CNN, FXNC, MNBC, S1TP	60	\$ 25967.00
SRCFC246	SUFF2105H	CNN, FXNC, MNBC, S1TP	60	\$ 25967.00
Commercial Summary Totals :			120	\$ 51934.00

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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 : 130343072										
1	TPIC	Tampa Bay Interconnect	5335	CNN	11-19-21	7:28 am	SUFF2105H	New Day with John Berman and Brianna Keilar	15	\$ 729.00
						7:29 am	SUFF2104H		15	
33	TPIC	Tampa Bay Interconnect	5335	CNN	11-20-21	10:50 am	SUFF2105H	CNN Newsroom with Christi Paul and Boris Sanchez	15	\$ 371.00
						10:51 am	SUFF2104H		15	
3	TPIC	Tampa Bay Interconnect	5335	CNN	11-20-21	12:49 pm	SUFF2105H	CNN Newsroom With Fredricka Whitfield	15	\$ 371.00
						12:49 pm	SUFF2104H		15	
7	TPIC	Tampa Bay Interconnect	5335	CNN	11-20-21	10:41 pm	SUFF2105H	The Hunt for Planet B	15	\$ 1235.00
						10:41 pm	SUFF2104H		15	
3	TPIC	Tampa Bay Interconnect	5335	CNN	11-21-21	3:44 pm	SUFF2105H	CNN Newsroom With Fredricka Whitfield	15	\$ 371.00
						3:45 pm	SUFF2104H		15	
5	TPIC	Tampa Bay Interconnect	5335	CNN	11-21-21	5:52 pm	SUFF2105H	CNN Newsroom With Jim Acosta	15	\$ 988.00
						5:53 pm	SUFF2104H		15	
7	TPIC	Tampa Bay Interconnect	5335	CNN	11-21-21	11:47 pm	SUFF2105H	This Is Life With Lisa Ling	15	\$ 1235.00
						11:47 pm	SUFF2104H		15	
2	TPIC	Tampa Bay Interconnect	5335	CNN	11-22-21	6:36 am	SUFF2105H	New Day with John Berman and Brianna Keilar	15	\$ 729.00
						6:36 am	SUFF2104H		15	
6	TPIC	Tampa Bay Interconnect	5335	CNN	11-23-21	4:39 pm	SUFF2105H	The Lead With Jake Tapper	15	\$ 988.00
						4:40 pm	SUFF2104H		15	
8	TPIC	Tampa Bay Interconnect	5335	CNN	11-23-21	8:38 pm	SUFF2105H	Anderson Cooper 360	15	\$ 1235.00
						8:39 pm	SUFF2104H		15	
2	TPIC	Tampa Bay Interconnect	5335	CNN	11-24-21	6:38 am	SUFF2105H	New Day with John Berman and Brianna Keilar	15	\$ 729.00
						6:39 am	SUFF2104H		15	
8	TPIC	Tampa Bay Interconnect	5335	CNN	11-24-21	10:40 pm	SUFF2105H	Cuomo Prime Time	15	\$ 1235.00
						10:41 pm	SUFF2104H		15	
4	TPIC	Tampa Bay Interconnect	5335	CNN	11-25-21	10:50 am	SUFF2105H	CNN Newsroom with Poppy Harlow and Jim Sciutto	15	\$ 371.00
						10:51 am	SUFF2104H		15	
4	TPIC	Tampa Bay Interconnect	5335	CNN	11-25-21	2:49 pm	SUFF2105H	CNN Newsroom with Alisyn Camerota and Victor Blackwell	15	\$ 371.00
						2:50 pm	SUFF2104H		15	
8	TPIC	Tampa Bay Interconnect	5335	CNN	11-25-21	9:32 pm	SUFF2105H	Stanley Tucci: Searching for Italy	15	\$ 1235.00
						9:33 pm	SUFF2104H		15	

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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 : 130343072										
13	TPIC	Tampa Bay Interconnect	5335	FXNC	11-19-21	6:43 pm	SUFF2105H	CNN Totals :	30	\$ 12193.00
								Special Report With Bret Baier	15	\$ 1433.00
9	TPIC	Tampa Bay Interconnect	5335	FXNC	11-20-21	8:50 am	SUFF2105H	Fox and Friends Saturday	15	\$ 988.00
						8:52 am	SUFF2104H		15	
34	TPIC	Tampa Bay Interconnect	5335	FXNC	11-20-21	11:48 am	SUFF2105H	Cavuto Live	15	\$ 803.00
						11:50 am	SUFF2104H		15	
11	TPIC	Tampa Bay Interconnect	5335	FXNC	11-20-21	1:51 pm	SUFF2105H	Fox News Live	15	\$ 803.00
						1:53 pm	SUFF2104H		15	
15	TPIC	Tampa Bay Interconnect	5335	FXNC	11-20-21	8:48 pm	SUFF2105H	Watters' World	15	\$ 1866.00
						8:50 pm	SUFF2104H		15	
9	TPIC	Tampa Bay Interconnect	5335	FXNC	11-21-21	6:49 am	SUFF2105H	Fox and Friends Sunday	15	\$ 988.00
						6:50 am	SUFF2104H		15	
15	TPIC	Tampa Bay Interconnect	5335	FXNC	11-21-21	10:47 pm	SUFF2105H	The Fox Nation Patriot Awards	15	\$ 1866.00
						10:49 pm	SUFF2104H		15	
14	TPIC	Tampa Bay Interconnect	5335	FXNC	11-22-21	4:43 pm	SUFF2105H	Your World With Neil Cavuto	15	\$ 1433.00
						4:45 pm	SUFF2104H		15	
16	TPIC	Tampa Bay Interconnect	5335	FXNC	11-22-21	9:48 pm	SUFF2105H	Hannity	15	\$ 1866.00
						9:50 pm	SUFF2104H		15	
10	TPIC	Tampa Bay Interconnect	5335	FXNC	11-23-21	6:50 am	SUFF2105H	Fox and Friends	15	\$ 988.00
						6:51 am	SUFF2104H		15	
12	TPIC	Tampa Bay Interconnect	5335	FXNC	11-23-21	11:46 am	SUFF2105H	The Faulkner Focus	15	\$ 803.00
						11:48 am	SUFF2104H		15	
16	TPIC	Tampa Bay Interconnect	5335	FXNC	11-23-21	9:45 pm	SUFF2105H	Hannity	15	\$ 1866.00
						9:46 pm	SUFF2104H		15	
16	TPIC	Tampa Bay Interconnect	5335	FXNC	11-24-21	8:46 pm	SUFF2105H	Tucker Carlson Tonight	15	\$ 1866.00
						8:48 pm	SUFF2104H		15	
10	TPIC	Tampa Bay Interconnect	5335	FXNC	11-25-21	6:49 am	SUFF2105H	Fox and Friends	15	\$ 988.00
						6:51 am	SUFF2104H		15	
								FXNC Totals :	28	\$ 18557.00
17	TPIC	Tampa Bay Interconnect	5335	MNBC	11-20-21	6:30 am	SUFF2105H	Kendis Gibson and Lindsey Reiser Report	15	\$ 939.00
						6:30 am	SUFF2104H		15	
19	TPIC	Tampa Bay Interconnect	5335	MNBC	11-21-21	10:28 am	SUFF2105H	The Sunday Show with Jonathan Capehart	15	\$ 532.00
						10:28 am	SUFF2104H		15	
19	TPIC	Tampa Bay Interconnect	5335	MNBC	11-21-21	12:33 pm	SUFF2105H	Alex Witt Reports	15	\$ 532.00
						12:34 pm	SUFF2104H		15	
21	TPIC	Tampa Bay Interconnect	5335	MNBC	11-21-21	4:28 pm	SUFF2105H	Yasmin Vossoughian Reports	15	\$ 1013.00
						4:29 pm	SUFF2104H		15	
23	TPIC	Tampa Bay Interconnect	5335	MNBC	11-21-21	8:59 pm	SUFF2105H	The Mehdi Hasan Show	15	\$ 1284.00
						9:00 pm	SUFF2104H		15	
23	TPIC	Tampa Bay Interconnect	5335	MNBC	11-21-21	10:59 pm	SUFF2105H	American Voices with Alicia Menendez	15	\$ 1284.00
						10:59 pm	SUFF2104H		15	

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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 : 130343072										
18	TPIC	Tampa Bay Interconnect	5335	MNBC	11-22-21	8:01 am	SUFF2105H	Morning Joe	15	\$ 939.00
						8:01 am	SUFF2104H		15	
24	TPIC	Tampa Bay Interconnect	5335	MNBC	11-23-21	11:30 pm	SUFF2105H	The 11th Hour with Brian Williams	15	\$ 1284.00
						11:31 pm	SUFF2104H		15	
18	TPIC	Tampa Bay Interconnect	5335	MNBC	11-24-21	6:43 am	SUFF2105H	Morning Joe	15	\$ 939.00
						6:43 am	SUFF2104H		15	
20	TPIC	Tampa Bay Interconnect	5335	MNBC	11-24-21	10:15 am	SUFF2105H	Jose Diaz-Balart Reports	15	\$ 532.00
						10:15 am	SUFF2104H		15	
		***Exception: MGS								
20	TPIC	Tampa Bay Interconnect	5335	MNBC	11-24-21	12:25 pm	SUFF2105H	Andrea Mitchell Reports	15	\$ 532.00
						12:26 pm	SUFF2104H		15	
24	TPIC	Tampa Bay Interconnect	5335	MNBC	11-24-21	10:30 pm	SUFF2105H	The Last Word With Lawrence O'Donnell	15	\$ 1284.00
						10:30 pm	SUFF2104H		15	
22	TPIC	Tampa Bay Interconnect	5335	MNBC	11-25-21	5:29 pm	SUFF2105H	Dateline Extra	15	\$ 1013.00
						5:30 pm	SUFF2104H		15	
24	TPIC	Tampa Bay Interconnect	5335	MNBC	11-25-21	9:29 pm	SUFF2105H	Dateline Extra	15	\$ 1284.00
						9:30 pm	SUFF2104H		15	
								MNBC Totals :	28	\$ 13391.00
25	TPIC	Tampa Bay Interconnect	5335	S1TP	11-19-21	7:12 am	SUFF2105H	Generic	15	\$ 597.00
						7:14 am	SUFF2104H		15	
27	TPIC	Tampa Bay Interconnect	5335	S1TP	11-19-21	1:26 pm	SUFF2105H	Generic	15	\$ 343.00
						1:28 pm	SUFF2104H		15	
35	TPIC	Tampa Bay Interconnect	5335	S1TP	11-20-21	8:51 am	SUFF2105H	Generic	15	\$ 597.00
						8:52 am	SUFF2104H		15	
27	TPIC	Tampa Bay Interconnect	5335	S1TP	11-20-21	1:12 pm	SUFF2105H	Generic	15	\$ 343.00
						1:14 pm	SUFF2104H		15	
29	TPIC	Tampa Bay Interconnect	5335	S1TP	11-20-21	6:28 pm	SUFF2105H	Generic	15	\$ 387.00
						6:29 pm	SUFF2104H		15	
36	TPIC	Tampa Bay Interconnect	5335	S1TP	11-20-21	10:27 pm	SUFF2105H	Generic	15	\$ 486.00
						10:29 pm	SUFF2104H		15	
31	TPIC	Tampa Bay Interconnect	5335	S1TP	11-20-21	11:28 pm	SUFF2105H	Generic	15	\$ 486.00
						11:30 pm	SUFF2104H		15	
27	TPIC	Tampa Bay Interconnect	5335	S1TP	11-21-21	12:26 pm	SUFF2105H	Generic	15	\$ 343.00
						12:28 pm	SUFF2104H		15	
31	TPIC	Tampa Bay Interconnect	5335	S1TP	11-21-21	9:51 pm	SUFF2105H	Generic	15	\$ 486.00
						9:53 pm	SUFF2104H		15	
26	TPIC	Tampa Bay Interconnect	5335	S1TP	11-22-21	5:26 am	SUFF2105H	Generic	15	\$ 597.00
						5:27 am	SUFF2104H		15	
28	TPIC	Tampa Bay Interconnect	5335	S1TP	11-22-21	10:26 am	SUFF2105H	Generic	15	\$ 343.00
						10:28 am	SUFF2104H		15	
30	TPIC	Tampa Bay Interconnect	5335	S1TP	11-22-21	4:51 pm	SUFF2105H	Generic	15	\$ 387.00
						4:52 pm	SUFF2104H		15	
32	TPIC	Tampa Bay Interconnect	5335	S1TP	11-23-21	8:52 pm	SUFF2105H	Generic	15	\$ 486.00
						8:54 pm	SUFF2104H		15	
26	TPIC	Tampa Bay Interconnect	5335	S1TP	11-24-21	8:25 am	SUFF2105H	Generic	15	\$ 597.00
						8:27 am	SUFF2104H		15	
28	TPIC	Tampa Bay Interconnect	5335	S1TP	11-24-21	11:27 am	SUFF2105H	Generic	15	\$ 343.00
						11:29 am	SUFF2104H		15	
32	TPIC	Tampa Bay Interconnect	5335	S1TP	11-24-21	8:27 pm	SUFF2105H	Generic	15	\$ 486.00
						8:29 pm	SUFF2104H		15	
32	TPIC	Tampa Bay Interconnect	5335	S1TP	11-25-21	7:27 pm	SUFF2105H	Generic	15	\$ 486.00
						7:29 pm	SUFF2104H		15	
								S1TP Totals :	34	\$ 7793.00
								TPIC Region Totals :	120	\$ 51934.00
								Order # 130343072 Totals :	120	\$ 51934.00

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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
									Affidavits Totals :	120 \$ 51934.00

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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	11-01-21 - 11-28-21	NOVEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130343072		NET30

AIRTIME TOTAL :	\$ 51934.00
Agency Discount :	\$ 7790.10
Rep Discount :	\$ 5738.71
INVOICE TOTAL :	\$ 38405.19
BALANCE DUE :	\$ 38405.19

PLEASE REMIT TO :

SPECTRUM REACH
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 877-286-7117

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