

**INVOICE**

**Invoice Number:** INV-130429963  
**Invoice Date:** 28-NOV-2021  
**Order Number:** 130338868  
**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**

<b>AIRTIME TOTAL :</b>	<b>\$ 14000.00</b>
Agency Discount :	\$ 2100.00
Rep Discount :	\$ 1547.00
<b>INVOICE TOTAL: :</b>	<b>\$ 10353.00</b>
<b>BALANCE DUE :</b>	<b>\$ 10353.00</b>

**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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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. : 130338868		Contract No. : 1645860		PO No. : TPIC/E9898		Package : N/A		Ext. Order : 62936165		
Reference No. : 62936165		Estimate No. : 9898		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP		
11-01-2021	11-01-2021	1	UD: 20:00-23:30	ESP2	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
11-01-2021	11-01-2021	2	UD: 20:00-23:30	ESPN	TPIC	5335	1	1	\$ 12000.00	\$ 12000.00
<b>Order # 130338868 Total :</b>							<b>2</b>	<b>2</b>	<b>\$ 14000.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>2</b>	<b>2</b>	<b>\$ 14000.00</b>	

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

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCEZ006	SUFF2103H	ESP2, ESPN	2	\$ 14000.00
<b>Commercial Summary Totals :</b>			<b>2</b>	<b>\$ 14000.00</b>

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**AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES**


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Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
<b>Order Number : 130338868</b>										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	11-01-21	9:56 pm	SUFF2103H	Monday Night Football Manning Megacast	30	\$ 2000.00
									<b>ESP2 Totals :</b>	<b>1 \$ 2000.00</b>
2	TPIC	Tampa Bay Interconnect	5335	ESPN	11-01-21	8:53 pm	SUFF2103H	NFL Football	30	\$ 12000.00
									<b>ESPN Totals :</b>	<b>1 \$ 12000.00</b>
									<b>TPIC Region Totals :</b>	<b>2 \$ 14000.00</b>
									<b>Order # 130338868 Totals :</b>	<b>2 \$ 14000.00</b>
									<b>Affidavits Totals :</b>	<b>2 \$ 14000.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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130338868		NET30

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