

**INVOICE**

Invoice Number: INV-130437138  
Invoice Date: 28-NOV-2021  
Order Number: 130343084  
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>\$ 810.00</b>
Agency Discount :	\$ 121.50
Rep Discount :	\$ 89.51
<b>INVOICE TOTAL: :</b>	<b>\$ 598.99</b>
<b>BALANCE DUE :</b>	<b>\$ 598.99</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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**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. : 130343084		Contract No. : 1654625		PO No. : TPDS/E9939		Package : N/A		Ext. Order : 62940812		
Reference No. : 62940812		Estimate No. : 9939		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP		
11-22-2021	11-22-2021	†1	UD: 20:00-23:30	ESP2	TPDS	2107	2	2	\$ 30.00	\$ 60.00
11-22-2021	11-22-2021	†2	UD: 20:00-23:30	ESPN	TPDS	2107	2	2	\$ 375.00	\$ 750.00
<b>Order # 130343084 Total :</b>							<b>4</b>	<b>4</b>	<b>\$ 810.00</b>	
<b>Current Billing Cycle Totals :</b>							<b>4</b>	<b>4</b>	<b>\$ 810.00</b>	

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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Page: 2 of 4

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**COMMERCIAL SUMMARY TOTALS**

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Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCFC212	SUFF2104H	ESP2, ESPN	2	\$ 405.00
SRCFC246	SUFF2105H	ESP2, ESPN	2	\$ 405.00
<b>Commercial Summary Totals :</b>			<b>4</b>	<b>\$ 810.00</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 : 130343084</b>										
1	TPDS	DISH Tampa	2107	ESP2	11-22-21	9:13 pm	SUFF2105H	Monday Night Football With Peyton and Eli	15	\$ 60.00
						9:15 pm	SUFF2104H		15	
								<b>ESP2 Totals :</b>	<b>2</b>	<b>\$ 60.00</b>
2	TPDS	DISH Tampa	2107	ESPN	11-22-21	9:13 pm	SUFF2105H	NFL Football	15	\$ 750.00
						9:14 pm	SUFF2104H		15	
								<b>ESPN Totals :</b>	<b>2</b>	<b>\$ 750.00</b>
								<b>TPDS Retail Unit Totals :</b>	<b>4</b>	<b>\$ 810.00</b>
								<b>Order # 130343084 Totals :</b>	<b>4</b>	<b>\$ 810.00</b>
								<b>Affidavits Totals :</b>	<b>4</b>	<b>\$ 810.00</b>

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**PLEASE KEEP THIS PAGE FOR YOUR RECORDS**

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