

INVOICE

Invoice Number: INV-130432344
Invoice Date: 28-NOV-2021
Order Number: 130339721
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 :	\$ 14000.00
Agency Discount :	\$ 2100.00
Rep Discount :	\$ 1547.00
INVOICE TOTAL: :	\$ 10353.00
BALANCE DUE :	\$ 10353.00

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. : 130339721		Contract No. : 1648603		PO No. : TPIC/E9914		Package : N/A		Ext. Order : 62937895			
Reference No. : 62937895		Estimate No. : 9914		AE Name : Heather Smith		Product : NA		Ext. Client : NA			
11-09-2021	11-09-2021	1	UD: 20:00-23:00	ESP2	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00	
11-08-2021	11-08-2021	2	UD: 20:00-23:30	ESPN	TPIC	5335	1	1	\$ 12000.00	\$ 12000.00	
Order # 130339721 Total :							2	2		\$ 14000.00	
Current Billing Cycle Totals :							2	2		\$ 14000.00	

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
SRCEZ006	SUFF2103H	ESP2, ESPN	2	\$ 14000.00
Commercial Summary Totals :			2	\$ 14000.00

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Page: 3 of 4

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130339721										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	11-09-21	9:40 pm	SUFF2103H	College Football	30	\$ 2000.00
									ESP2 Totals :	1 \$ 2000.00
2	TPIC	Tampa Bay Interconnect	5335	ESPN	11-08-21	8:31 pm	SUFF2103H	NFL Football	30	\$ 12000.00
									ESPN Totals :	1 \$ 12000.00
									TPIC Region Totals :	2 \$ 14000.00
									Order # 130339721 Totals :	2 \$ 14000.00
									Affidavits Totals :	2 \$ 14000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130339721		NET30

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