

INVOICE

Invoice Number: INV-130436409
Invoice Date: 28-NOV-2021
Order Number: 130341558
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. : 130341558		Contract No. : 1651018		PO No. : TPIC/E9925		Package : N/A		Ext. Order : 62939203		
Reference No. : 62939203		Estimate No. : 9925		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP		
11-15-2021	11-15-2021	1	UD: 20:00-23:30	ESP2	TPIC	5335	1	1	\$ 2000.00	\$ 2000.00
11-15-2021	11-15-2021	2	UD: 20:00-23:30	ESPN	TPIC	5335	1	1	\$ 12000.00	\$ 12000.00
Order # 130341558 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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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 130341558										
1	TPIC	Tampa Bay Interconnect	5335	ESP2	11-15-21	9:41 pm	SUFF2103H	Monday Night Football With Peyton and Eli	30	\$ 2000.00
								ESP2 Totals :	1	\$ 2000.00
2	TPIC	Tampa Bay Interconnect	5335	ESPN	11-15-21	9:41 pm	SUFF2103H	NFL Football	30	\$ 12000.00
								ESPN Totals :	1	\$ 12000.00
								TPIC Region Totals :	2	\$ 14000.00
								Order # 130341558 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
130341558		NET30

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