

INVOICE

Invoice Number: INV-130446748
Invoice Date: 26-DEC-2021
Order Number: 130352977
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 | 11-29-21 - 12-26-21 | DECEMBER |

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

| | |
|-------------------------|-------------------|
| AIRTIME TOTAL : | \$ 8244.00 |
| Agency Discount : | \$ 1236.60 |
| Rep Discount : | \$ 910.96 |
| INVOICE TOTAL: : | \$ 6096.44 |
| BALANCE DUE : | \$ 6096.44 |

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. : 130352977 | | Contract No. : 1671158 | | PO No. : TPIC/E9991 | | Package : N/A | | Ext. Order : 62949591 | | |
| Reference No. : 62949591 | | Estimate No. : 9991 | | AE Name : Heather Smith | | Product : NA | | Ext. Client : NA | | |
| 12-26-2021 | 12-26-2021 | †1 | UD: 05:00-09:00 | ESP2 | TPIC | 5335 | 4 | 4 | \$ 105.50 | \$ 422.00 |
| 12-26-2021 | 12-26-2021 | †3 | UD: 09:00-16:00 | ESP2 | TPIC | 5335 | 4 | 4 | \$ 83.00 | \$ 332.00 |
| 12-26-2021 | 12-26-2021 | †5 | UD: 16:00-19:00 | ESP2 | TPIC | 5335 | 2 | 2 | \$ 105.50 | \$ 211.00 |
| 12-26-2021 | 12-26-2021 | †7 | UD: 19:00-24:00 | ESP2 | TPIC | 5335 | 4 | 4 | \$ 121.50 | \$ 486.00 |
| 12-26-2021 | 12-26-2021 | †9 | UD: 05:00-09:00 | ESPN | TPIC | 5335 | 4 | 4 | \$ 179.50 | \$ 718.00 |
| 12-26-2021 | 12-26-2021 | †11 | UD: 09:00-16:00 | ESPN | TPIC | 5335 | 6 | 6 | \$ 271.50 | \$ 1629.00 |
| 12-26-2021 | 12-26-2021 | †13 | UD: 16:00-19:00 | ESPN | TPIC | 5335 | 2 | 2 | \$ 642.00 | \$ 1284.00 |
| 12-26-2021 | 12-26-2021 | †15 | UD: 19:00-24:00 | ESPN | TPIC | 5335 | 4 | 4 | \$ 790.50 | \$ 3162.00 |
| Order # 130352977 Total : | | | | | | | 30 | 30 | \$ 8244.00 | |
| Current Billing Cycle Totals : | | | | | | | 30 | 30 | \$ 8244.00 | |

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 |
|------------------------------------|------------|------------|-------------|-------------------|
| SRCFX497 | SUFF2106H | ESP2, ESPN | 15 | \$ 4122.00 |
| SRCFX499 | SUFF2107H | ESP2, ESPN | 15 | \$ 4122.00 |
| Commercial Summary Totals : | | | 30 | \$ 8244.00 |

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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 : 130352977 | | | | | | | | | | |
| 1 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 6:37 am | SUFF2106H | SEC Storied | 15 | \$ 211.00 |
| | | | | | | 6:38 am | SUFF2107H | | 15 | |
| 1 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 7:14 am | SUFF2106H | SEC Storied | 15 | \$ 211.00 |
| | | | | | | 7:15 am | SUFF2107H | | 15 | |
| 3 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 11:20 am | SUFF2106H | Fantasy Football Now | 15 | \$ 166.00 |
| | | | | | | 11:20 am | SUFF2107H | | 15 | |
| 3 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 1:20 pm | SUFF2106H | USA Climbing | 15 | \$ 166.00 |
| | | | | | | 1:20 pm | SUFF2107H | | 15 | |
| 5 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 5:10 pm | SUFF2106H | World Axe Throwing League | 15 | \$ 211.00 |
| | | | | | | 5:11 pm | SUFF2107H | | 15 | |
| 7 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 9:02 pm | SUFF2106H | World Chase Tag - UK Nationals | 15 | \$ 243.00 |
| | | | | | | 9:03 pm | SUFF2107H | | 15 | |
| 7 | TPIC | Tampa Bay Interconnect | 5335 | ESP2 | 12-26-21 | 11:23 pm | SUFF2106H | PTI 20 | 15 | \$ 243.00 |
| | | | | | | 11:24 pm | SUFF2107H | | 15 | |
| | | | | | | | | | ESP2 Totals : | 14 \$ 1451.00 |
| 9 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 6:28 am | SUFF2106H | SportsCenter | 15 | \$ 359.00 |
| | | | | | | 6:29 am | SUFF2107H | | 15 | |
| 9 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 8:26 am | SUFF2106H | SportsCenter | 15 | \$ 359.00 |
| | | | | | | 8:27 am | SUFF2107H | | 15 | |
| 11 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 10:35 am | SUFF2106H | Sunday NFL Countdown | 15 | \$ 543.00 |
| | | | | | | 10:35 am | SUFF2107H | | 15 | |
| 11 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 1:43 pm | SUFF2106H | 30 for 30 | 15 | \$ 543.00 |
| | | | | | | 1:43 pm | SUFF2107H | | 15 | |
| 11 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 3:32 pm | SUFF2106H | 30 for 30 | 15 | \$ 543.00 |
| | | | | | | 3:33 pm | SUFF2107H | | 15 | |
| 13 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 5:23 pm | SUFF2106H | 30 for 30 | 15 | \$ 1284.00 |
| | | | | | | 5:24 pm | SUFF2107H | | 15 | |
| 15 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 7:15 pm | SUFF2106H | SportsCenter | 15 | \$ 1581.00 |
| | | | | | | 7:15 pm | SUFF2107H | | 15 | |
| 15 | TPIC | Tampa Bay Interconnect | 5335 | ESPN | 12-26-21 | 8:55 pm | SUFF2106H | Boxing | 15 | \$ 1581.00 |
| | | | | | | 8:56 pm | SUFF2107H | | 15 | |
| | | | | | | | | | ESPN Totals : | 16 \$ 6793.00 |
| | | | | | | | | | TPIC Region Totals : | 30 \$ 8244.00 |
| | | | | | | | | | Order # 130352977 Totals : | 30 \$ 8244.00 |
| | | | | | | | | | Affidavits Totals : | 30 \$ 8244.00 |

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| 130352977 | | NET30 |

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