

INVOICE

Invoice Number: INV-130445767
Invoice Date: 26-DEC-2021
Order Number: 130349069
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 :	\$ 25000.00
Agency Discount :	\$ 3750.00
Rep Discount :	\$ 2762.50
INVOICE TOTAL: :	\$ 18487.50
BALANCE DUE :	\$ 18487.50

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. : 130349069		Contract No. : 1664522		PO No. : TPIC/E9986		Package : N/A		Ext. Order : 62945528		
Reference No. : 62945528		Estimate No. : 9986		AE Name : Heather Smith		Product : NA		Ext. Client : NA		
12-13-2021	12-13-2021	†2	UD: 20:00-23:30	ESPN	TPIC	5335	2	2	\$ 12500.00	\$ 25000.00
Order # 130349069 Total :							2	2	\$ 25000.00	
Current Billing Cycle Totals :							2	2	\$ 25000.00	

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	ESPN	1	\$ 12500.00
SRCFX499	SUFF2107H	ESPN	1	\$ 12500.00
Commercial Summary Totals :			2	\$ 25000.00

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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 : 130349069										
2	TPIC	Tampa Bay Interconnect	5335	ESPN	12-13-21	9:24 pm 9:26 pm	SUFF2106H SUFF2107H	NFL Football	15 15	\$ 25000.00
									ESPN Totals :	2 \$ 25000.00
									TPIC Region Totals :	2 \$ 25000.00
									Order # 130349069 Totals :	2 \$ 25000.00
									Affidavits Totals :	2 \$ 25000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130349069		NET30

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