

INVOICE

Invoice Number: INV-130439733
Invoice Date: 26-DEC-2021
Order Number: 130343169
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 :	\$ 350.00
Agency Discount :	\$ 52.50
Rep Discount :	\$ 38.67
INVOICE TOTAL: :	\$ 258.83
BALANCE DUE :	\$ 258.83

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. : 130343169		Contract No. : 1654785		PO No. : TPDS/E9944		Package : N/A		Ext. Order : 62940909		
Reference No. : 62940909		Estimate No. : 9944		AE Name : Heather Smith		Product : FLSUP		Ext. Client : FLSUP		
11-29-2021	11-29-2021	†1	UD: 20:00-23:30	ESPN	TPDS	2107	2	2	\$ 175.00	\$ 350.00
Order # 130343169 Total :							2	2		\$ 350.00
Current Billing Cycle Totals :							2	2		\$ 350.00

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
SRCFC212	SUFF2104H	ESPN	1	\$ 175.00
SRCFC246	SUFF2105H	ESPN	1	\$ 175.00
Commercial Summary Totals :			2	\$ 350.00

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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 : 130343169										
1	TPDS	DISH Tampa	2107	ESPN	11-29-21	9:19 pm 9:20 pm	SUFF2105H SUFF2104H	NFL Football	15 15	\$ 350.00
								ESPN Totals :	2	\$ 350.00
								TPDS Retail Unit Totals :	2	\$ 350.00
								Order # 130343169 Totals :	2	\$ 350.00
								Affidavits Totals :	2	\$ 350.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
130343169		NET30

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