

INVOICE

Invoice Number: INV-70642613
Invoice Date: 26-DEC-2021
Order Number: 11505738
Page: REMITTANCE

BILL TO :

AMPERSAND

400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Ampersand	900085140	April Kimberlain	AKIMB
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/Texans for Eva Guzman/NCC	700077687	11-29-21 - 12-26-21	DECEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4183.00
Agency Commission :	\$ 627.45
Rep Commission :	\$ 462.22
NET TOTAL: :	\$ 3093.33
BALANCE DUE :	\$ 3093.33

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 207818
Dallas, TX 75320-7818
(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. : 11505738		Contract No. : 1482200		PO No. : 62944890/DFW		Package : N/A		Ext. Order : 62944890		
Reference No. : 1482200		Estimate No. : MG SKED		AE Name : April Kimberlain		Product : 12101212		Ext. Client : TX stwd		
12-10-2021	12-12-2021	1	UD: 09:00-16:00	ESPN	DFW	5334	2	2	\$ 508.00	\$ 1016.00
12-10-2021	12-12-2021	2	UD: 19:00-24:00	ESPN	DFW	5334	1	1	\$ 1546.00	\$ 1546.00
12-10-2021	12-12-2021	3	UD: 19:00-24:00	HGTV	DFW	5334	1	1	\$ 1621.00	\$ 1621.00
Order # 11505738 Total :							4	4		\$ 4183.00
Current Billing Cycle Totals :							4	4		\$ 4183.00

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
SRCF8254	EG21111001H	ESPN, HGTV	4	\$ 4183.00
Commercial Summary Totals :			4	\$ 4183.00

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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 : 11505738										
1	DFW	DFW Interconnect	5334	ESPN	12-10-21	1:27 pm	EG21111001H	This Just In	30	\$ 508.00
2	DFW	DFW Interconnect	5334	ESPN	12-10-21	7:56 pm	EG21111001H	NBA Basketball	30	\$ 1546.00
1	DFW	DFW Interconnect	5334	ESPN	12-11-21	9:56 am	EG21111001H	College GameDay	30	\$ 508.00
ESPN Totals :									3	\$ 2562.00
3	DFW	DFW Interconnect	5334	HGTV	12-10-21	11:18 pm	EG21111001H	My Lottery Dream Home	30	\$ 1621.00
HGTV Totals :									1	\$ 1621.00
DFW Region Totals :									4	\$ 4183.00
Order # 11505738 Totals :									4	\$ 4183.00
Affidavits Totals :									4	\$ 4183.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

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11505738		NET30

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