



1001 Morehead Square Drive, Ste 500
Charlotte NC 28203
Return Service Requested

INVOICE NUMBER 360038215
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/Katie Porter for Senate/Adlink AMP

AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
877-286-7117 | reachbusops@charter.com



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	04/30/2024
INVOICE NUMBER	360038215
INVOICE TOTAL	\$33,762.61
TOTAL DUE	\$33,762.61

Mail Payments to:
SPECTRUM REACH
PO Box 936671
Atlanta GA 31193



Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH
or pay online at <https://clientportal.spectrumreach.com>

Please include remittance detail if more than one invoice is included in your payment



INVOICE NUMBER 360038215
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/Katie Porter for Senate/Adlink AMP	CA11530408	MICHAEL GRETZINGER	\$45,656.00

Payment Terms
 30 days Due net

Advertising Total	\$45,656.00
Agency Discount	(\$6,848.40)
Rep Firm Discount	(\$5,044.99)
Invoice Total:	\$33,762.61



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COMMERCIAL SUMMARY

Order # CA11530408	Product Type Linear TV Advertising	Advertiser POL/Katie Porter for Senate/Adlink AMP	Account Executive MICHAEL GRETZINGER
PO Number	Contract No PL142035	Estimate No. 9035	
Package	Ext. Order 63161188	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
KPT2404H / SRF39412	KPT2404H	FXNC	28	\$45,656.00
Total				\$45,656.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/04/24	03/05/24	1	5:00 AM 2024-03-05	FXNC	LAI	1309	4	3	\$1,172.00	\$3,516.00
03/04/24	03/04/24	2	9:00 AM 2024-03-04	FXNC	LAI	1309	3	3	\$976.00	\$2,928.00
03/04/24	03/04/24	3	4:00 PM 2024-03-04	FXNC	LAI	1309	1	1	\$2,389.00	\$2,389.00
03/04/24	03/04/24	4	7:00 PM 2024-03-04	FXNC	LAI	1309	3	3	\$2,389.00	\$7,167.00
03/02/24	03/03/24	5	9:00 AM 2024-03-03	FXNC	LAI	1309	6	6	\$976.00	\$5,856.00
03/02/24	03/03/24	6	7:00 PM 2024-03-03	FXNC	LAI	1309	6	6	\$2,389.00	\$14,334.00
03/02/24	03/03/24	7	4:00 PM 2024-03-03	FXNC	LAI	1309	2	2	\$2,389.00	\$4,778.00
03/02/24	03/03/24	8	5:00 AM 2024-03-03	FXNC	LAI	1309	4	4	\$1,172.00	\$4,688.00
Total							29	28		\$45,656.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 6:52 AM	KPT2404H	Fox and Friends Saturday	30	\$1,172.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 7:53 AM	KPT2404H	Cavuto Live	30	\$1,172.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 10:53 AM	KPT2404H	Fox News Live	30	\$976.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 11:54 AM	KPT2404H	Fox News Live	30	\$976.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 1:55 PM	KPT2404H	Fox News Live	30	\$976.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 5:50 PM	KPT2404H	Life, Liberty & Levin	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 7:45 PM	KPT2404H	FOX News Saturday Night with Jimmy Fall	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 8:50 PM	KPT2404H	Gutfeld!	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 9:48 PM	KPT2404H	The Big Weekend show	30	\$2,389.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 6:46 AM	KPT2404H	Fox and Friends Sunday	30	\$1,172.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 8:51 AM	KPT2404H	MediaBuzz	30	\$1,172.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 11:48 AM	KPT2404H	Fox News Sunday	30	\$976.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 12:53 PM	KPT2404H	Sunday Morning Futures with Maria Barti	30	\$976.00
5	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 3:49 PM	KPT2404H	FOX Report with Jon Scott	30	\$976.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 4:44 PM	KPT2404H	The Big Weekend show	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 7:45 PM	KPT2404H	The Big Weekend show	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 10:45 PM	KPT2404H	The Big Weekend show	30	\$2,389.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 11:48 PM	KPT2404H	Fox News Sunday	30	\$2,389.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 8:35 AM	KPT2404H	The Faulkner Focus	30	\$1,172.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 10:48 AM	KPT2404H	America Reports	30	\$976.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 12:43 PM	KPT2404H	The Story With Martha MacCallum	30	\$976.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 1:45 PM	KPT2404H	Your World With Neil Cavuto	30	\$976.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 6:49 PM	KPT2404H	Hannity	30	\$2,389.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 8:52 PM	KPT2404H	Fox News at Night	30	\$2,389.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 10:40 PM	KPT2404H	Jesse Watters Primetime	30	\$2,389.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 11:48 PM	KPT2404H	Hannity	30	\$2,389.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/05/24 6:43 AM	KPT2404H	America's Newsroom	30	\$1,172.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/05/24 8:47 AM	KPT2404H	The Faulkner Focus	30	\$1,172.00
Network FXNC Sub Total (28)									\$45,656.00
Region LAI Sub Total (28)									\$45,656.00
Order CA11530408 Sub Total (28)									\$45,656.00



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INVOICE NOTES	TOTAL COST	
	Advertising Total	\$45,656.00
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	Invoice Amount	\$33,762.61