



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

INVOICE NUMBER 360035975
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	360035975
INVOICE TOTAL	\$11,092.50
TOTAL DUE	\$11,092.50

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



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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	CA11529895	MICHAEL GRETZINGER	\$15,000.00

Payment Terms
30 days Due net

Advertising Total	\$15,000.00
Agency Discount	(\$2,250.00)
Rep Firm Discount	(\$1,657.50)
Invoice Total:	\$11,092.50



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COMMERCIAL SUMMARY

Order # CA11529895	Product Type Linear TV Advertising	Advertiser POL/Katie Porter for Senate/Adlink AMP	Account Executive MICHAEL GRETZINGER
PO Number 63159386	Contract No PL141363	Estimate No. 9029	
Package	Ext. Order 63159386	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
KPT2408H / SRF44662	KPT2408H	CMDY	1	\$15,000.00
Total				\$15,000.00

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	03/04/24	1	11:00 PM 2024-03-04	CMDY	LAI	1309	1	1	\$15,000.00	\$15,000.00
Total							1	1		\$15,000.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	LAI	ADLINK-INTERCONNECT	1309	CMDY	03/04/24 11:17 PM	KPT2408H	The Daily Show	30	\$15,000.00
							Network CMDY Sub Total (1)		\$15,000.00
							Region LAI Sub Total (1)		\$15,000.00
							Order CA11529895 Sub Total (1)		\$15,000.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$15,000.00
Agency Discount	(\$2,250.00)
Rep Firm Discount	(\$1,657.50)
Invoice Amount	\$11,092.50