



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

INVOICE NUMBER 360040403  
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND  
CUSTOMER ID 40007761  
ADVERTISER NAME ISS/Vote Vets Action Fund/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](mailto:reachbusops@charter.com)



AMPERSAND  
400 BROADACRES DR  
3RD FL  
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	05/28/2024
INVOICE NUMBER	360040403
INVOICE TOTAL	\$1,568.48
TOTAL DUE	\$1,568.48

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 360040403  
 INVOICE PERIOD 04/01/24 - 04/28/24

## ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/Vote Vets Action Fund/AMP	NY11632892	MELISSA VASSENELLI	\$2,121.00

Payment Terms  
 30 days Due net

Advertising Total	\$2,121.00
Agency Discount	(\$318.15)
Rep Firm Discount	(\$234.37)
<b>Invoice Total:</b>	<b>\$1,568.48</b>



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### COMMERCIAL SUMMARY

<b>Order #</b> NY11632892	<b>Product Type</b> Linear TV Advertising	<b>Advertiser</b> ISS/Vote Vets Action Fund/AMP	<b>Account Executive</b> MELISSA VASSENELLI
<b>PO Number</b> CNIT/E1451	<b>Contract No</b> PL145968	<b>Estimate No.</b> 14517	
<b>Package</b>	<b>Ext. Order</b> 63169083	<b>Product</b> 1681	<b>Ext Client</b> 1664

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
BSSVAF202403H / SRF67233	BSSVAF202403H	FXNC	7	\$2,121.00
<b>Total</b>				<b>\$2,121.00</b>

### ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/01/24	04/05/24	1	6:00 AM 2024-04-05	FXNC	CNIT	8363	7	7	\$303.00	\$2,121.00
<b>Total</b>								<b>7</b>	<b>7</b>	<b>\$2,121.00</b>

### AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	CNIT	Ithaca/Cortland	8363	FXNC	04/01/24 6:27 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/01/24 7:23 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/01/24 8:26 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/02/24 6:27 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/02/24 7:26 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/02/24 8:23 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
1	CNIT	Ithaca/Cortland	8363	FXNC	04/03/24 6:23 AM	BSSVAF202403H	Fox and Friends	30	\$303.00
							<b>Network FXNC Sub Total (7)</b>		<b>\$2,121.00</b>
							<b>Region CNIT Sub Total (7)</b>		<b>\$2,121.00</b>
							<b>Order NY11632892 Sub Total (7)</b>		<b>\$2,121.00</b>

INVOICE NOTES	TOTAL COST
	Advertising Total \$2,121.00
	Agency Discount (\$318.15)
	Rep Firm Discount (\$234.37)
	<b>Invoice Amount \$1,568.48</b>