



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

INVOICE NUMBER 360034192
INVOICE PERIOD 02/26/24 - 03/31/24

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



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	04/30/2024
INVOICE NUMBER	360034192
INVOICE TOTAL	\$2,107.57
PAYMENT RECEIVED	\$(2,107.57)
TOTAL DUE	\$0.00

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 360034192
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/Vote Vets Action Fund/AMP	NY11632890	MELISSA VASSENELLI	\$2,850.00

Payment Terms
 30 days Due net

Advertising Total	\$2,850.00
Agency Discount	(\$427.50)
Rep Firm Discount	(\$314.93)
Invoice Total:	\$2,107.57



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COMMERCIAL SUMMARY

Order # NY11632890	Product Type Linear TV Advertising	Advertiser ISS/Vote Vets Action Fund/AMP	Account Executive MELISSA VASSENELLI
PO Number CNBI/E1451	Contract No PL145976	Estimate No. 14517	
Package	Ext. Order 63169084	Product 1681	Ext Client 1664

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
BSSVVA202403H / SRF67233	BSSVVA202403H	FXNC	5	\$2,850.00
			Total	\$2,850.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/26/24	03/29/24	2	6:00 AM 2024-03-29	FXNC	CNBI	1970	5	5	\$570.00	\$2,850.00
							Total	5	5	\$2,850.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	CNBI	Binghamton	1970	FXNC	03/27/24 6:24 AM	BSSVVA202403H	Fox and Friends	30	\$570.00
2	CNBI	Binghamton	1970	FXNC	03/27/24 8:47 AM	BSSVVA202403H	Fox and Friends	30	\$570.00
2	CNBI	Binghamton	1970	FXNC	03/28/24 6:50 AM	BSSVVA202403H	Fox and Friends	30	\$570.00
2	CNBI	Binghamton	1970	FXNC	03/29/24 7:26 AM	BSSVVA202403H	Fox and Friends	30	\$570.00
2	CNBI	Binghamton	1970	FXNC	03/29/24 7:51 AM	BSSVVA202403H	Fox and Friends	30	\$570.00
							Network FXNC Sub Total (5)		\$2,850.00
							Region CNBI Sub Total (5)		\$2,850.00
							Order NY11632890 Sub Total (5)		\$2,850.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$2,850.00
Agency Discount	(\$427.50)
Rep Firm Discount	(\$314.93)
Invoice Amount	\$2,107.57