



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

INVOICE NUMBER 360044232
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



AMPERSAND
400 BROADACRES DR
3RD FL
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	05/28/2024
INVOICE NUMBER	360044232
INVOICE TOTAL	\$7,593.93
TOTAL DUE	\$7,593.93

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 360044232
 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	NY11632891	MELISSA VASSENELLI	\$10,269.00

Payment Terms
 30 days Due net

Advertising Total	\$10,269.00
Agency Discount	(\$1,540.35)
Rep Firm Discount	(\$1,134.72)
Invoice Total:	\$7,593.93



INVOICE NUMBER 360044232
 INVOICE PERIOD 04/01/24 - 04/28/24

COMMERCIAL SUMMARY

Order # NY11632891	Product Type Linear TV Advertising	Advertiser ISS/Vote Vets Action Fund/AMP	Account Executive MELISSA VASSENELLI
PO Number SYRB/E1451	Contract No PL145973	Estimate No. 14519	
Package	Ext. Order 63169081	Product 1681	Ext Client 1664

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
BSSVVA202404H / SRF67227	BSSVVA202404H	FXNC	7	\$10,269.00
Total				\$10,269.00

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	SYRB	6666	7	7	\$1,467.00	\$10,269.00
Total							7	7		\$10,269.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	SYRB	Syracuse Interconnect	6666	FXNC	04/01/24 6:48 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/01/24 7:46 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/01/24 8:45 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/02/24 6:49 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/02/24 7:47 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/03/24 6:48 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
1	SYRB	Syracuse Interconnect	6666	FXNC	04/04/24 7:48 AM	BSSVVA202404H	Fox and Friends	30	\$1,467.00
							Network FXNC Sub Total (7)		\$10,269.00
							Region SYRB Sub Total (7)		\$10,269.00
							Order NY11632891 Sub Total (7)		\$10,269.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$10,269.00
	Agency Discount (\$1,540.35)
	Rep Firm Discount (\$1,134.72)
	Invoice Amount \$7,593.93