



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

INVOICE NUMBER 360034464  
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](mailto:reachbusops@charter.com)



AMPERSAND  
400 BROADACRES DR  
3RD FL  
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	04/30/2024
INVOICE NUMBER	360034464
INVOICE TOTAL	\$1,120.34
PAYMENT RECEIVED	\$(1,120.34)
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 360034464  
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## ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/Vote Vets Action Fund/AMP	NY11632892	MELISSA VASSENELLI	\$1,515.00

Payment Terms  
 30 days Due net

Advertising Total	\$1,515.00
Agency Discount	(\$227.25)
Rep Firm Discount	(\$167.41)
<b>Invoice Total:</b>	<b>\$1,120.34</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
BSSVVA202403H / SRF67233	BSSVVA202403H	FXNC	5	\$1,515.00
<b>Total</b>				<b>\$1,515.00</b>

### 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	CNIT	8363	5	5	\$303.00	\$1,515.00
<b>Total</b>							<b>5</b>	<b>5</b>		<b>\$1,515.00</b>

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

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	CNIT	Ithaca/Cortland	8363	FXNC	03/26/24 8:27 AM	BSSVVA202403H	Fox and Friends	30	\$303.00
2	CNIT	Ithaca/Cortland	8363	FXNC	03/26/24 8:50 AM	BSSVVA202403H	Fox and Friends	30	\$303.00
2	CNIT	Ithaca/Cortland	8363	FXNC	03/27/24 8:28 AM	BSSVVA202403H	Fox and Friends	30	\$303.00
2	CNIT	Ithaca/Cortland	8363	FXNC	03/28/24 6:27 AM	BSSVVA202403H	Fox and Friends	30	\$303.00
2	CNIT	Ithaca/Cortland	8363	FXNC	03/29/24 6:24 AM	BSSVVA202403H	Fox and Friends	30	\$303.00
<b>Network FXNC Sub Total (5)</b>									<b>\$1,515.00</b>
<b>Region CNIT Sub Total (5)</b>									<b>\$1,515.00</b>
<b>Order NY11632892 Sub Total (5)</b>									<b>\$1,515.00</b>

INVOICE NOTES	TOTAL COST
	Advertising Total \$1,515.00
	Agency Discount (\$227.25)
	Rep Firm Discount (\$167.41)
	<b>Invoice Amount \$1,120.34</b>