



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

INVOICE NUMBER 360041963  
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND  
CUSTOMER ID 40007761  
ADVERTISER NAME ISS/EMPIRE STATE VOICES

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	360041963
INVOICE TOTAL	\$777.95
TOTAL DUE	\$777.95

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
ISS/EMPIRE STATE VOICES	NY11631428	MELISSA VASSENELLI	\$1,052.00

Payment Terms  
 30 days Due net

Advertising Total	\$1,052.00
Agency Discount	(\$157.80)
Rep Firm Discount	(\$116.25)
<b>Invoice Total:</b>	<b>\$777.95</b>



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### COMMERCIAL SUMMARY

<b>Order #</b> NY11631428	<b>Product Type</b> Linear TV Advertising	<b>Advertiser</b> ISS/EMPIRE STATE VOICES	<b>Account Executive</b> MELISSA VASSELLI
<b>PO Number</b> CNBI/9076	<b>Contract No</b> PL144498	<b>Estimate No.</b> 9076	
<b>Package</b>	<b>Ext. Order</b> 63165747	<b>Product</b>	<b>Ext Client</b>

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
24ESVNY009TH / SRF48994	24ESVNY009TH	CNN, FOOD, ID, MNBC, S1CN	17	\$1,052.00
<b>Total</b>				<b>\$1,052.00</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	04/01/24	1	9:00 AM 2024-04-01	CNN	CNBI	1970	1	1	\$69.00	\$69.00
04/01/24	04/01/24	2	7:00 PM 2024-04-01	CNN	CNBI	1970	2	1	\$99.00	\$99.00
04/01/24	04/01/24	7	9:00 AM 2024-04-01	MNBC	CNBI	1970	1	1	\$60.00	\$60.00
04/01/24	04/01/24	8	7:00 PM 2024-04-01	MNBC	CNBI	1970	1	1	\$99.00	\$99.00
04/01/24	04/01/24	11	9:00 AM 2024-04-01	S1CN	CNBI	1970	1	1	\$20.00	\$20.00
04/01/24	04/01/24	12	7:00 PM 2024-04-01	S1CN	CNBI	1970	1	1	\$20.00	\$20.00
04/01/24	04/01/24	15	4:00 PM 2024-04-01	CNN	CNBI	1970	1	1	\$82.00	\$82.00
04/01/24	04/01/24	17	7:00 PM 2024-04-01	ID	CNBI	1970	1	1	\$39.00	\$39.00
04/01/24	04/01/24	18	4:00 PM 2024-04-01	MNBC	CNBI	1970	1	1	\$85.00	\$85.00
04/01/24	04/01/24	20	4:00 PM 2024-04-01	S1CN	CNBI	1970	1	1	\$20.00	\$20.00
04/01/24	04/01/24	23	5:00 AM 2024-04-01	MNBC	CNBI	1970	1	1	\$69.00	\$69.00
04/01/24	04/01/24	24	5:00 AM 2024-04-01	S1CN	CNBI	1970	1	1	\$20.00	\$20.00
04/01/24	04/01/24	25	7:00 PM 2024-04-01	FOOD	CNBI	1970	1	1	\$112.00	\$112.00
04/01/24	04/01/24	28	5:00 AM 2024-04-01	CNN	CNBI	1970	1	1	\$69.00	\$69.00
04/01/24	04/01/24	33	9:00 AM 2024-04-01	CNN	CNBI	1970	1	1	\$69.00	\$69.00
04/01/24	04/01/24	34	9:00 AM 2024-04-01	MNBC	CNBI	1970	2	2	\$60.00	\$120.00
<b>Total</b>							<b>18</b>	<b>17</b>		<b>\$1,052.00</b>

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

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
28	CNBI	Binghamton	1970	CNN	04/01/24 6:12 AM	24ESVNY009TH	CNN This Morning	30	\$69.00
33	CNBI	Binghamton	1970	CNN	04/01/24 2:52 PM	24ESVNY009TH	CNN News Central	30	\$69.00
1	CNBI	Binghamton	1970	CNN	04/01/24 3:54 PM	24ESVNY009TH	CNN News Central	30	\$69.00
15	CNBI	Binghamton	1970	CNN	04/01/24 4:58 PM	24ESVNY009TH	The Lead With Jake Tapper	30	\$82.00
2	CNBI	Binghamton	1970	CNN	04/01/24 11:59 PM	24ESVNY009TH	Laura Coates Live	30	\$99.00
							<b>Network CNN Sub Total (5)</b>		<b>\$388.00</b>
25	CNBI	Binghamton	1970	FOOD	04/01/24 11:20 PM	24ESVNY009TH	Diners, Drive-Ins and Dives	30	\$112.00
							<b>Network FOOD Sub Total (1)</b>		<b>\$112.00</b>
17	CNBI	Binghamton	1970	ID	04/01/24 8:51 PM	24ESVNY009TH	48 Hours on ID	30	\$39.00
							<b>Network ID Sub Total (1)</b>		<b>\$39.00</b>
23	CNBI	Binghamton	1970	MNBC	04/01/24 8:50 AM	24ESVNY009TH	Morning Joe	30	\$69.00
7	CNBI	Binghamton	1970	MNBC	04/01/24 12:31 PM	24ESVNY009TH	Andrea Mitchell Reports	30	\$60.00
34	CNBI	Binghamton	1970	MNBC	04/01/24 12:41 PM	24ESVNY009TH	Andrea Mitchell Reports	30	\$60.00
34	CNBI	Binghamton	1970	MNBC	04/01/24 3:56 PM	24ESVNY009TH	Katy Tur Reports	30	\$60.00
18	CNBI	Binghamton	1970	MNBC	04/01/24 6:40 PM	24ESVNY009TH	The Beat with Ari Melber	30	\$85.00
8	CNBI	Binghamton	1970	MNBC	04/01/24 11:35 PM	24ESVNY009TH	The 11th Hour With Stephanie Ruhle	30	\$99.00
							<b>Network MNBC Sub Total (6)</b>		<b>\$433.00</b>
24	CNBI	Binghamton	1970	S1CN	04/01/24 5:09 AM	24ESVNY009TH	Spectrum News FH	30	\$20.00
11	CNBI	Binghamton	1970	S1CN	04/01/24 3:19 PM	24ESVNY009TH	Spectrum News FH	30	\$20.00
20	CNBI	Binghamton	1970	S1CN	04/01/24 5:57 PM	24ESVNY009TH	Spectrum News BH	30	\$20.00
12	CNBI	Binghamton	1970	S1CN	04/01/24 10:09 PM	24ESVNY009TH	Spectrum News Sports Update FH	30	\$20.00
							<b>Network S1CN Sub Total (4)</b>		<b>\$80.00</b>
							<b>Region CNBI Sub Total (17)</b>		<b>\$1,052.00</b>
							<b>Order NY11631428 Sub Total (17)</b>		<b>\$1,052.00</b>



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INVOICE NOTES	TOTAL COST	
	Advertising Total	\$1,052.00
	Agency Discount	(\$157.80)
	Rep Firm Discount	(\$116.25)
	<b>Invoice Amount</b>	<b>\$777.95</b>