



1001 Morehead Square Drive, Ste 500
Charlotte NC 28202
Return Service Requested

INVOICE NUMBER 360033333
INVOICE PERIOD 01/01/24 - 01/28/24

CUSTOMER NAME Strategic Media Delivery
CUSTOMER ID 40089457
ADVERTISER NAME POL/Brad Briner for Treasurer/R

Strategic Media Delivery
4441 Six Forks Rd
Raleigh, NC 27609



Contact us to begin receiving your monthly invoices via email or to update your mailing address.
1.877.286.7117 | reachbusops@charter.com



Strategic Media Delivery
4441 Six Forks Rd
Raleigh, NC 27609

Remittance Section

CUSTOMER ID	40089457
DUE DATE	01/28/2024
INVOICE NUMBER	360033333
INVOICE TOTAL	\$377.40
PAYMENT RECEIVED	\$(377.40)
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 360033333
INVOICE PERIOD 01/01/24 - 01/28/24

ORDER SUMMARY

Customer ID:	40089457
Customer Name:	Strategic Media Delivery

Advertiser	Order #	Account Executive	Total Cost
POL/Brad Briner for Treasurer/R	NC11603161	Cindy Morgan	\$444.00

Payment Terms
Prepay

Advertising Total	\$444.00
Agency Discount	(\$66.60)
Invoice Total:	\$377.40



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COMMERCIAL SUMMARY

Order # NC11603161	Product Type Linear TV Advertising	Advertiser POL/Brad Briner for Treasurer/R	Account Executive Cindy Morgan
PO Number	Contract No PL135693	Estimate No.	
Package	Ext. Order	Product	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
BRINER_SOUPALT_FINAL_Upload / SRF18653		FXNC	3	\$222.00
BRINER_SOUP_FINAL_Upload / SRF18676		FXNC	3	\$222.00
			Total	\$444.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
01/27/24	01/28/24	1	9:00 AM 2024-01-28	FXNC	IGNB	1340	7	6	\$74.00	\$444.00
							Total	7	6	\$444.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	IGNB	Interconnect Greenville New B1340	FXNC		01/27/24 10:51 AM	BRINER_SOUP_FINAL_Upload	Cavuto Live	30	\$74.00
1	IGNB	Interconnect Greenville New B1340	FXNC		01/27/24 12:55 PM	BRINER_SOUPALT_FINAL_Upload	Fox News Live	30	\$74.00
1	IGNB	Interconnect Greenville New B1340	FXNC		01/27/24 1:54 PM	BRINER_SOUP_FINAL_Upload	Fox News Live	30	\$74.00
1	IGNB	Interconnect Greenville New B1340	FXNC		01/27/24 3:48 PM	BRINER_SOUPALT_FINAL_Upload	The Journal Editorial Report	30	\$74.00
1	IGNB	Interconnect Greenville New B1340	FXNC		01/28/24 10:53 AM	BRINER_SOUPALT_FINAL_Upload	Sunday Morning Futures with Maria Barti	30	\$74.00
1	IGNB	Interconnect Greenville New B1340	FXNC		01/28/24 2:48 PM	BRINER_SOUP_FINAL_Upload	Fox News Live	30	\$74.00
Network FXNC Sub Total (6)									\$444.00
Region IGNB Sub Total (6)									\$444.00
Order NC11603161 Sub Total (6)									\$444.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$444.00
	Agency Discount (\$66.60)
	Invoice Amount \$377.40