



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

INVOICE NUMBER 720040109
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/MIKE PUSLEY FOR COUNTY COMMISSIONER

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	03/26/2024
INVOICE NUMBER	720040109
INVOICE TOTAL	\$1,422.82
TOTAL DUE	\$1,422.82

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 720040109
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/MIKE PUSLEY FOR COUNTY COMMISSIONER	TX11627544	Brett Medellin	\$1,924.00

Payment Terms
 30 days Due net

Advertising Total	\$1,924.00
Agency Discount	(\$288.58)
Rep Firm Discount	(\$212.60)
Invoice Total:	\$1,422.82



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COMMERCIAL SUMMARY

Order # TX11627544	Product Type Linear TV Advertising	Advertiser POL/MIKE PUSLEY FOR COUNTY COMMISSIONER	Account Executive Brett Medellin
PO Number 63156741	Contract No PL139021	Estimate No. 12087	
Package	Ext. Order 63156741	Product 1062	Ext Client 881

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
MPUSLEY30H / SRF33976	MPUSLEY30H	FXNC	13	\$1,924.00
Total				\$1,924.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/21/24	02/25/24	5	9:00 AM 2024-02-25	FXNC	CRCO	1626	4	4	\$106.00	\$424.00
02/21/24	02/25/24	6	7:00 PM 2024-02-25	FXNC	CRCO	1626	3	3	\$200.00	\$600.00
02/21/24	02/25/24	7	4:00 PM 2024-02-25	FXNC	CRCO	1626	4	4	\$163.00	\$652.00
02/21/24	02/25/24	8	5:00 AM 2024-02-25	FXNC	CRCO	1626	2	2	\$124.00	\$248.00
Total							13	13		\$1,924.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
8	CRCO	Corpus Combined	1626	FXNC	02/21/24 6:47 AM	MPUSLEY30H	Fox and Friends	30	\$124.00
5	CRCO	Corpus Combined	1626	FXNC	02/21/24 10:46 AM	MPUSLEY30H	The Faulkner Focus	30	\$106.00
7	CRCO	Corpus Combined	1626	FXNC	02/21/24 4:48 PM	MPUSLEY30H	The Five	30	\$163.00
5	CRCO	Corpus Combined	1626	FXNC	02/22/24 11:45 AM	MPUSLEY30H	Outnumbered	30	\$106.00
7	CRCO	Corpus Combined	1626	FXNC	02/22/24 5:47 PM	MPUSLEY30H	Special Report With Bret Baier	30	\$163.00
6	CRCO	Corpus Combined	1626	FXNC	02/22/24 11:49 PM	MPUSLEY30H	The Five	30	\$200.00
7	CRCO	Corpus Combined	1626	FXNC	02/23/24 4:46 PM	MPUSLEY30H	The Five	30	\$163.00
6	CRCO	Corpus Combined	1626	FXNC	02/23/24 9:49 PM	MPUSLEY30H	Gutfeld!	30	\$200.00
8	CRCO	Corpus Combined	1626	FXNC	02/24/24 6:52 AM	MPUSLEY30H	Fox and Friends Saturday	30	\$124.00
5	CRCO	Corpus Combined	1626	FXNC	02/24/24 1:51 PM	MPUSLEY30H	Fox News Live	30	\$106.00
5	CRCO	Corpus Combined	1626	FXNC	02/25/24 11:54 AM	MPUSLEY30H	Fox News Live	30	\$106.00
7	CRCO	Corpus Combined	1626	FXNC	02/25/24 6:47 PM	MPUSLEY30H	The Big Weekend show	30	\$163.00
6	CRCO	Corpus Combined	1626	FXNC	02/25/24 11:43 PM	MPUSLEY30H	Sunday Night in America with Trey Gowdy	30	\$200.00
							Network FXNC Sub Total (13)		\$1,924.00
							Region CRCO Sub Total (13)		\$1,924.00
							Order TX11627544 Sub Total (13)		\$1,924.00

INVOICE NOTES

TOTAL COST	
Advertising Total	\$1,924.00
Agency Discount	(\$288.58)
Rep Firm Discount	(\$212.60)
Invoice Amount	\$1,422.82