



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

INVOICE NUMBER 360043895
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME ISS/ ELECTRONIC PAYMENTS COALITION

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	360043895
INVOICE TOTAL	\$74.69
TOTAL DUE	\$74.69

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/ ELECTRONIC PAYMENTS COALITION	TX11638529	Brett Medellin	\$101.00

Payment Terms
 30 days Due net

Advertising Total	\$101.00
Agency Discount	(\$15.15)
Rep Firm Discount	(\$11.16)
Invoice Total:	\$74.69



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COMMERCIAL SUMMARY

Order # TX11638529	Product Type Linear TV Advertising	Advertiser ISS/ ELECTRONIC PAYMENTS COALITION	Account Executive Brett Medellin
PO Number 63174533	Contract No PL149037	Estimate No. 426430	
Package	Ext. Order 63174533	Product ORDR	Ext Client DCM

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
EPCG031224H / SRF60302	EPCG031224H	FXNC	1	\$101.00
Total				\$101.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/26/24	04/28/24	1	9:00 AM 2024-04-28	FXNC	SADN	2122	1	1	\$101.00	\$101.00
Total							1	1		\$101.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	SADN	San Antonio Dish Network	2122	FXNC	04/26/24 3:13 PM	EPCG031224H	Your World With Neil Cavuto	30	\$101.00
							Network FXNC Sub Total (1)		\$101.00
							Region SADN Sub Total (1)		\$101.00
							Order TX11638529 Sub Total (1)		\$101.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$101.00
Agency Discount	(\$15.15)
Rep Firm Discount	(\$11.16)
Invoice Amount	\$74.69