



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

INVOICE NUMBER 360044243  
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](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	360044243
INVOICE TOTAL	\$2,685.86
TOTAL DUE	\$2,685.86

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 360044243  
 INVOICE PERIOD 04/01/24 - 04/28/24

## ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/ ELECTRONIC PAYMENTS COALITION	TX11638531	Brett Medellin	\$3,632.00

Payment Terms  
 30 days Due net

Advertising Total	\$3,632.00
Agency Discount	(\$544.80)
Rep Firm Discount	(\$401.34)
<b>Invoice Total:</b>	<b>\$2,685.86</b>



INVOICE NUMBER 360044243  
 INVOICE PERIOD 04/01/24 - 04/28/24

### COMMERCIAL SUMMARY

<b>Order #</b> TX11638531	<b>Product Type</b> Linear TV Advertising	<b>Advertiser</b> ISS/ ELECTRONIC PAYMENTS COALITION	<b>Account Executive</b> Brett Medellin
<b>PO Number</b> 63174507	<b>Contract No</b> PL149034	<b>Estimate No.</b> 419425	
<b>Package</b>	<b>Ext. Order</b> 63174507	<b>Product</b> ORDR	<b>Ext Client</b> dcm

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
EPCS031224H / SRF60297	EPCS031224H	CNN, FXNC	3	\$1,750.00
EPCG031224H / SRF60302	EPCG031224H	FXNC	2	\$1,882.00
<b>Total</b>				<b>\$3,632.00</b>

### ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/19/24	04/21/24	1	9:00 AM 2024-04-21	CNN	SAIN	8239	1	1	\$477.00	\$477.00
04/19/24	04/21/24	2	5:00 AM 2024-04-21	FXNC	SAIN	8239	1	1	\$941.00	\$941.00
04/22/24	04/25/24	3	9:00 AM 2024-04-25	FXNC	SAIN	8239	2	1	\$796.00	\$796.00
04/22/24	04/25/24	4	9:00 AM 2024-04-25	CNN	SAIN	8239	2	1	\$477.00	\$477.00
04/22/24	04/25/24	5	5:00 AM 2024-04-25	FXNC	SAIN	8239	1	1	\$941.00	\$941.00
<b>Total</b>							<b>7</b>	<b>5</b>		<b>\$3,632.00</b>

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

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	SAIN	San Antonio Interconnect	8239	CNN	04/21/24 12:49 PM	EPCS031224H	Fareed Zakaria GPS	30	\$477.00
4	SAIN	San Antonio Interconnect	8239	CNN	04/23/24 3:49 PM	EPCS031224H	The Lead With Jake Tapper	30	\$477.00
							<b>Network CNN Sub Total (2)</b>		<b>\$954.00</b>
2	SAIN	San Antonio Interconnect	8239	FXNC	04/20/24 7:51 AM	EPCG031224H	Fox and Friends Saturday	30	\$941.00
5	SAIN	San Antonio Interconnect	8239	FXNC	04/23/24 8:47 AM	EPCG031224H	America's Newsroom	30	\$941.00
3	SAIN	San Antonio Interconnect	8239	FXNC	04/24/24 12:47 PM	EPCS031224H	America Reports	30	\$796.00
							<b>Network FXNC Sub Total (3)</b>		<b>\$2,678.00</b>
							<b>Region SAIN Sub Total (5)</b>		<b>\$3,632.00</b>
							<b>Order TX11638531 Sub Total (5)</b>		<b>\$3,632.00</b>

INVOICE NOTES	TOTAL COST
	Advertising Total \$3,632.00
	Agency Discount (\$544.80)
	Rep Firm Discount (\$401.34)
	<b>Invoice Amount \$2,685.86</b>