



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

INVOICE NUMBER 360044533
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	360044533
INVOICE TOTAL	\$3,167.28
TOTAL DUE	\$3,167.28

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 360044533
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	TX11638530	Brett Medellin	\$4,283.00

Payment Terms
30 days Due net

Advertising Total	\$4,283.00
Agency Discount	(\$642.45)
Rep Firm Discount	(\$473.27)
Invoice Total:	\$3,167.28



INVOICE NUMBER 360044533
 INVOICE PERIOD 04/01/24 - 04/28/24

COMMERCIAL SUMMARY

Order # TX11638530	Product Type Linear TV Advertising	Advertiser ISS/ ELECTRONIC PAYMENTS COALITION	Account Executive Brett Medellin
PO Number 63174533	Contract No PL149038	Estimate No. 426430	
Package	Ext. Order 63174533	Product ORDR	Ext Client DCM

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
EPCS031224H / SRF60297	EPCS031224H	CNN, FXNC	2	\$1,273.00
EPCG031224H / SRF60302	EPCG031224H	CNN, FXNC	4	\$3,010.00
Total				\$4,283.00

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	CNN	SAIN	8239	1	1	\$477.00	\$477.00
04/26/24	04/28/24	4	9:00 AM 2024-04-28	FXNC	SAIN	8239	1	1	\$796.00	\$796.00
04/26/24	04/28/24	5	5:00 AM 2024-04-28	FXNC	SAIN	8239	1	1	\$941.00	\$941.00
04/26/24	04/28/24	6	9:00 AM 2024-04-28	FXNC	SAIN	8239	2	2	\$796.00	\$1,592.00
04/26/24	04/28/24	7	9:00 AM 2024-04-28	CNN	SAIN	8239	1	1	\$477.00	\$477.00
Total							6	6		\$4,283.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
7	SAIN	San Antonio Interconnect	8239	CNN	04/26/24 2:58 PM	EPCS031224H	Trump Hush Money Trial	30	\$477.00
1	SAIN	San Antonio Interconnect	8239	CNN	04/28/24 12:49 PM	EPCG031224H	Fareed Zakaria GPS	30	\$477.00
							Network CNN Sub Total (2)		\$954.00
6	SAIN	San Antonio Interconnect	8239	FXNC	04/26/24 10:49 AM	EPCS031224H	The Faulkner Focus	30	\$796.00
5	SAIN	San Antonio Interconnect	8239	FXNC	04/27/24 6:52 AM	EPCG031224H	Fox and Friends Saturday	30	\$941.00
4	SAIN	San Antonio Interconnect	8239	FXNC	04/27/24 10:51 AM	EPCG031224H	Cavuto Live	30	\$796.00
6	SAIN	San Antonio Interconnect	8239	FXNC	04/28/24 12:50 PM	EPCG031224H	Fox News Live	30	\$796.00
							Network FXNC Sub Total (4)		\$3,329.00
							Region SAIN Sub Total (6)		\$4,283.00
							Order TX11638530 Sub Total (6)		\$4,283.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$4,283.00
Agency Discount	(\$642.45)
Rep Firm Discount	(\$473.27)
Invoice Amount	\$3,167.28