



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

INVOICE NUMBER 360042063  
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND  
CUSTOMER ID 40007761  
ADVERTISER NAME ISS/AFFORDABLE VIRGINIA

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	360042063
INVOICE TOTAL	\$576.81
TOTAL DUE	\$576.81

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 360042063  
INVOICE PERIOD 04/01/24 - 04/28/24

### ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/AFFORDABLE VIRGINIA	NC11615709	Thomas Shields	\$780.00

Payment Terms  
30 days Due net

Advertising Total	\$780.00
Agency Discount	(\$117.00)
Rep Firm Discount	(\$86.19)
<b>Invoice Total:</b>	<b>\$576.81</b>



INVOICE NUMBER 360042063  
 INVOICE PERIOD 04/01/24 - 04/28/24

### COMMERCIAL SUMMARY

<b>Order #</b> NC11615709	<b>Product Type</b> Linear TV Advertising	<b>Advertiser</b> ISS/AFFORDABLE VIRGINIA	<b>Account Executive</b> Thomas Shields
<b>PO Number</b> NFSF/4201	<b>Contract No</b> PL147178	<b>Estimate No.</b> 4201	
<b>Package</b>	<b>Ext. Order</b> 63171352	<b>Product</b> AFVI	<b>Ext Client</b> AFVI

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
AVA240130H / SRF74057	AVA240130H	BET, OWN	30	\$780.00
<b>Total</b>				<b>\$780.00</b>

### ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/08/24	04/08/24	1	9:00 AM 2024-04-08	BET	NFSF	2287	1	1	\$20.00	\$20.00
04/08/24	04/08/24	2	4:00 PM 2024-04-08	BET	NFSF	2287	1	1	\$30.00	\$30.00
04/08/24	04/08/24	3	7:00 PM 2024-04-08	BET	NFSF	2287	1	1	\$37.00	\$37.00
04/08/24	04/08/24	4	9:00 AM 2024-04-08	OWN	NFSF	2287	1	1	\$17.00	\$17.00
04/08/24	04/08/24	5	4:00 PM 2024-04-08	OWN	NFSF	2287	1	1	\$23.00	\$23.00
04/08/24	04/08/24	6	7:00 PM 2024-04-08	OWN	NFSF	2287	1	1	\$29.00	\$29.00
04/02/24	04/05/24	7	9:00 AM 2024-04-05	BET	NFSF	2287	4	4	\$20.00	\$80.00
04/02/24	04/05/24	8	7:00 PM 2024-04-05	BET	NFSF	2287	4	4	\$37.00	\$148.00
04/02/24	04/05/24	9	4:00 PM 2024-04-05	OWN	NFSF	2287	4	4	\$23.00	\$92.00
04/02/24	04/05/24	10	9:00 AM 2024-04-05	OWN	NFSF	2287	4	4	\$17.00	\$68.00
04/02/24	04/05/24	11	4:00 PM 2024-04-05	BET	NFSF	2287	4	4	\$30.00	\$120.00
04/02/24	04/05/24	12	7:00 PM 2024-04-05	OWN	NFSF	2287	4	4	\$29.00	\$116.00
<b>Total</b>							<b>30</b>	<b>30</b>		<b>\$780.00</b>

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

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
7	NFSF	Suffolk	2287	BET	04/02/24 9:47 AM	AVA240130H	Tyler Perry's House of Payne	30	\$20.00
11	NFSF	Suffolk	2287	BET	04/02/24 6:49 PM	AVA240130H	Ms. Pat Settles It	30	\$30.00
8	NFSF	Suffolk	2287	BET	04/02/24 10:46 PM	AVA240130H	America in Black	30	\$37.00
7	NFSF	Suffolk	2287	BET	04/03/24 2:43 PM	AVA240130H	The Neighborhood	30	\$20.00
11	NFSF	Suffolk	2287	BET	04/03/24 4:52 PM	AVA240130H	Creed	30	\$30.00
8	NFSF	Suffolk	2287	BET	04/03/24 11:46 PM	AVA240130H	Martin	30	\$37.00
7	NFSF	Suffolk	2287	BET	04/04/24 1:47 PM	AVA240130H	My Wife and Kids	30	\$20.00
11	NFSF	Suffolk	2287	BET	04/04/24 4:55 PM	AVA240130H	Tyler Perry's Good Deeds	30	\$30.00
8	NFSF	Suffolk	2287	BET	04/04/24 10:41 PM	AVA240130H	Tyler Perry's Boo 2! A Madea Halloween	30	\$37.00
7	NFSF	Suffolk	2287	BET	04/05/24 2:14 PM	AVA240130H	The Neighborhood	30	\$20.00
11	NFSF	Suffolk	2287	BET	04/05/24 5:40 PM	AVA240130H	Tyler Perry's Boo 2! A Madea Halloween	30	\$30.00
8	NFSF	Suffolk	2287	BET	04/05/24 9:46 PM	AVA240130H	Tyler Perry's Assisted Living	30	\$37.00
1	NFSF	Suffolk	2287	BET	04/08/24 2:15 PM	AVA240130H	The Neighborhood	30	\$20.00
2	NFSF	Suffolk	2287	BET	04/08/24 6:48 PM	AVA240130H	Ms. Pat Settles It	30	\$30.00
3	NFSF	Suffolk	2287	BET	04/08/24 11:43 PM	AVA240130H	Martin	30	\$37.00
<b>Network BET Sub Total (15)</b>									<b>\$435.00</b>
10	NFSF	Suffolk	2287	OWN	04/02/24 12:22 PM	AVA240130H	Dr. Phil	30	\$17.00
9	NFSF	Suffolk	2287	OWN	04/02/24 4:27 PM	AVA240130H	Dr. Phil	30	\$23.00
12	NFSF	Suffolk	2287	OWN	04/02/24 9:26 PM	AVA240130H	Deadline: Crime With Tamron Hall	30	\$29.00
10	NFSF	Suffolk	2287	OWN	04/03/24 1:46 PM	AVA240130H	Judge Mathis	30	\$17.00
9	NFSF	Suffolk	2287	OWN	04/03/24 6:24 PM	AVA240130H	Dr. Phil	30	\$23.00
12	NFSF	Suffolk	2287	OWN	04/03/24 10:45 PM	AVA240130H	Love It or List It	30	\$29.00
10	NFSF	Suffolk	2287	OWN	04/04/24 3:47 PM	AVA240130H	Judge Mathis	30	\$17.00
9	NFSF	Suffolk	2287	OWN	04/04/24 4:50 PM	AVA240130H	20/20 on OWN	30	\$23.00
12	NFSF	Suffolk	2287	OWN	04/04/24 11:48 PM	AVA240130H	20/20 on OWN	30	\$29.00
10	NFSF	Suffolk	2287	OWN	04/05/24 10:51 AM	AVA240130H	Dr. Phil	30	\$17.00
9	NFSF	Suffolk	2287	OWN	04/05/24 6:47 PM	AVA240130H	Dr. Phil	30	\$23.00
12	NFSF	Suffolk	2287	OWN	04/05/24 7:52 PM	AVA240130H	Ready To Love	30	\$29.00
4	NFSF	Suffolk	2287	OWN	04/08/24 1:45 PM	AVA240130H	Judge Mathis	30	\$17.00
5	NFSF	Suffolk	2287	OWN	04/08/24 5:51 PM	AVA240130H	20/20 on OWN	30	\$23.00
6	NFSF	Suffolk	2287	OWN	04/08/24 7:26 PM	AVA240130H	20/20 on OWN	30	\$29.00
<b>Network OWN Sub Total (15)</b>									<b>\$345.00</b>
<b>Region NFSF Sub Total (30)</b>									<b>\$780.00</b>
<b>Order NC11615709 Sub Total (30)</b>									<b>\$780.00</b>



INVOICE NUMBER 360042063  
INVOICE PERIOD 04/01/24 - 04/28/24

INVOICE NOTES	TOTAL COST	
	Advertising Total	\$780.00
	Agency Discount	(\$117.00)
	Rep Firm Discount	(\$86.19)
	<b>Invoice Amount</b>	<b>\$576.81</b>