



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

INVOICE NUMBER 720040095
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME ISS/Standing Strong PAC

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	720040095
INVOICE TOTAL	\$19,227.00
TOTAL DUE	\$19,227.00

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 720040095
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/Standing Strong PAC	CA11528146	MICHAEL GRETZINGER	\$26,000.00

Payment Terms
30 days Due net

Advertising Total	\$26,000.00
Agency Discount	(\$3,900.00)
Rep Firm Discount	(\$2,873.00)
Invoice Total:	\$19,227.00



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COMMERCIAL SUMMARY

Order # CA11528146	Product Type Linear TV Advertising	Advertiser ISS/Standing Strong PAC	Account Executive MICHAEL GRETZINGER
PO Number	Contract No PL139714	Estimate No. 6678	
Package	Ext. Order 63157546	Product 283	Ext Client 210

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
ASIE0130H / SRF32305	ASIE0130H	FXNC	4	\$26,000.00
Total				\$26,000.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/16/24	02/18/24	2	7:00 PM 2024-02-18	FXNC	LAI	1309	2	2	\$6,500.00	\$13,000.00
02/19/24	02/19/24	3	7:00 PM 2024-02-19	FXNC	LAI	1309	2	2	\$6,500.00	\$13,000.00
Total							4	4		\$26,000.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	02/16/24 9:48 PM	ASIE0130H	The Five	30	\$6,500.00
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	02/18/24 8:48 PM	ASIE0130H	Life, Liberty & Levin	30	\$6,500.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	02/19/24 7:49 PM	ASIE0130H	Gutfeld!	30	\$6,500.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	02/19/24 9:51 PM	ASIE0130H	The Five	30	\$6,500.00
Network FXNC Sub Total (4)									\$26,000.00
Region LAI Sub Total (4)									\$26,000.00
Order CA11528146 Sub Total (4)									\$26,000.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$26,000.00
Agency Discount	(\$3,900.00)
Rep Firm Discount	(\$2,873.00)
Invoice Amount	\$19,227.00