



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

INVOICE NUMBER 360043826
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/PETE RICKETTS FOR SENATE/
AMP

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	360043826
INVOICE TOTAL	\$936.21
TOTAL DUE	\$936.21

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
POL/PETE RICKETTS FOR SENATE/ AMP	TX11639189	JOHN BASLER	\$1,266.00

Payment Terms
 30 days Due net

Advertising Total	\$1,266.00
Agency Discount	(\$189.90)
Rep Firm Discount	(\$139.89)
Invoice Total:	\$936.21



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COMMERCIAL SUMMARY

Order # TX11639189	Product Type Linear TV Advertising	Advertiser POL/PETE RICKETTS FOR SENATE/AMP	Account Executive JOHN BASLER
PO Number 63175251	Contract No PL149702	Estimate No. 6820	
Package	Ext. Order 63175251	Product 832	Ext Client 662

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
PRNES2402H / SRF89449	PRNES2402H	FXNC	20	\$1,266.00
Total				\$1,266.00

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	5:00 AM 2024-04-28	FXNC	DNAL	3146	3	3	\$44.00	\$132.00
04/26/24	04/28/24	3	9:00 AM 2024-04-28	FXNC	DNAL	3146	3	3	\$36.00	\$108.00
04/26/24	04/28/24	5	4:00 PM 2024-04-28	FXNC	DNAL	3146	1	1	\$66.00	\$66.00
04/26/24	04/28/24	7	7:00 PM 2024-04-28	FXNC	DNAL	3146	3	3	\$109.00	\$327.00
04/26/24	04/28/24	9	5:00 AM 2024-04-28	FXNC	DNSI	4639	3	3	\$44.00	\$132.00
04/26/24	04/28/24	11	9:00 AM 2024-04-28	FXNC	DNSI	4639	3	3	\$36.00	\$108.00
04/26/24	04/28/24	13	4:00 PM 2024-04-28	FXNC	DNSI	4639	1	1	\$66.00	\$66.00
04/26/24	04/28/24	15	7:00 PM 2024-04-28	FXNC	DNSI	4639	3	3	\$109.00	\$327.00
Total							20	20		\$1,266.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	DNAL Alliance		3146	FXNC	04/26/24 8:18 AM	PRNES2402H	America's Newsroom	30	\$44.00
3	DNAL Alliance		3146	FXNC	04/26/24 12:17 PM	PRNES2402H	America Reports	30	\$36.00
7	DNAL Alliance		3146	FXNC	04/26/24 9:26 PM	PRNES2402H	Fox News at Night	30	\$109.00
1	DNAL Alliance		3146	FXNC	04/27/24 5:22 AM	PRNES2402H	Fox and Friends Saturday	30	\$44.00
3	DNAL Alliance		3146	FXNC	04/27/24 3:14 PM	PRNES2402H	The Five	30	\$36.00
7	DNAL Alliance		3146	FXNC	04/27/24 11:17 PM	PRNES2402H	Life, Liberty & Levin	30	\$109.00
1	DNAL Alliance		3146	FXNC	04/28/24 5:21 AM	PRNES2402H	Fox and Friends Sunday	30	\$44.00
3	DNAL Alliance		3146	FXNC	04/28/24 9:15 AM	PRNES2402H	MediaBuzz	30	\$36.00
5	DNAL Alliance		3146	FXNC	04/28/24 6:16 PM	PRNES2402H	Life, Liberty & Levin	30	\$66.00
7	DNAL Alliance		3146	FXNC	04/28/24 8:15 PM	PRNES2402H	The Big Weekend show	30	\$109.00
							Network FXNC Sub Total (10)		\$633.00
							Region DNAL Sub Total (10)		\$633.00
9	DNSI Sidney		4639	FXNC	04/26/24 6:21 AM	PRNES2402H	Fox and Friends	30	\$44.00
11	DNSI Sidney		4639	FXNC	04/26/24 3:14 PM	PRNES2402H	The Five	30	\$36.00
15	DNSI Sidney		4639	FXNC	04/26/24 10:14 PM	PRNES2402H	The Five	30	\$109.00
9	DNSI Sidney		4639	FXNC	04/27/24 8:24 AM	PRNES2402H	Cavuto Live	30	\$44.00
11	DNSI Sidney		4639	FXNC	04/27/24 1:19 PM	PRNES2402H	The Journal Editorial Report	30	\$36.00
13	DNSI Sidney		4639	FXNC	04/27/24 4:18 PM	PRNES2402H	FOX Report with Jon Scott	30	\$66.00
15	DNSI Sidney		4639	FXNC	04/27/24 11:17 PM	PRNES2402H	Life, Liberty & Levin	30	\$109.00
9	DNSI Sidney		4639	FXNC	04/28/24 6:23 AM	PRNES2402H	Fox and Friends Sunday	30	\$44.00
11	DNSI Sidney		4639	FXNC	04/28/24 11:23 AM	PRNES2402H	Fox News Live	30	\$36.00
15	DNSI Sidney		4639	FXNC	04/28/24 8:15 PM	PRNES2402H	The Big Weekend show	30	\$109.00
							Network FXNC Sub Total (10)		\$633.00
							Region DNSI Sub Total (10)		\$633.00
							Order TX11639189 Sub Total (20)		\$1,266.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$1,266.00
	Agency Discount (\$189.90)
	Rep Firm Discount (\$139.89)
	Invoice Amount \$936.21



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