



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

INVOICE NUMBER 360043154
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	360043154
INVOICE TOTAL	\$2,508.38
TOTAL DUE	\$2,508.38

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 360043154
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/PETE RICKETTS FOR SENATE/ AMP	TX11639185	JOHN BASLER	\$3,392.00

Payment Terms
30 days Due net

Advertising Total	\$3,392.00
Agency Discount	(\$508.80)
Rep Firm Discount	(\$374.82)
Invoice Total:	\$2,508.38



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COMMERCIAL SUMMARY

Order # TX11639185	Product Type Linear TV Advertising	Advertiser POL/PETE RICKETTS FOR SENATE/AMP	Account Executive JOHN BASLER
PO Number 63175245	Contract No PL149702	Estimate No. 6817	
Package	Ext. Order 63175245	Product 832	Ext Client 662

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
PRNES2401H / SRF80182	PRNES2401H	FXNC	7	\$444.00
PRNES2402H / SRF89449	PRNES2402H	FXNC	45	\$2,948.00
Total				\$3,392.00

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	5:00 AM 2024-04-21	FXNC	DNAL	3146	3	3	\$44.00	\$132.00
04/22/24	04/25/24	2	5:00 AM 2024-04-25	FXNC	DNAL	3146	4	4	\$44.00	\$176.00
04/19/24	04/21/24	3	9:00 AM 2024-04-21	FXNC	DNAL	3146	3	3	\$36.00	\$108.00
04/22/24	04/25/24	4	9:00 AM 2024-04-25	FXNC	DNAL	3146	4	4	\$36.00	\$144.00
04/19/24	04/21/24	5	4:00 PM 2024-04-21	FXNC	DNAL	3146	1	1	\$66.00	\$66.00
04/22/24	04/25/24	6	4:00 PM 2024-04-25	FXNC	DNAL	3146	3	3	\$66.00	\$198.00
04/19/24	04/21/24	7	7:00 PM 2024-04-21	FXNC	DNAL	3146	3	3	\$109.00	\$327.00
04/22/24	04/25/24	8	7:00 PM 2024-04-25	FXNC	DNAL	3146	5	5	\$109.00	\$545.00
04/19/24	04/21/24	9	5:00 AM 2024-04-21	FXNC	DNSI	4639	3	3	\$44.00	\$132.00
04/22/24	04/25/24	10	5:00 AM 2024-04-25	FXNC	DNSI	4639	4	4	\$44.00	\$176.00
04/19/24	04/21/24	11	9:00 AM 2024-04-21	FXNC	DNSI	4639	3	3	\$36.00	\$108.00
04/22/24	04/25/24	12	9:00 AM 2024-04-25	FXNC	DNSI	4639	4	4	\$36.00	\$144.00
04/19/24	04/21/24	13	4:00 PM 2024-04-21	FXNC	DNSI	4639	1	1	\$66.00	\$66.00
04/22/24	04/25/24	14	4:00 PM 2024-04-25	FXNC	DNSI	4639	3	3	\$66.00	\$198.00
04/19/24	04/21/24	15	7:00 PM 2024-04-21	FXNC	DNSI	4639	3	3	\$109.00	\$327.00
04/22/24	04/25/24	16	7:00 PM 2024-04-25	FXNC	DNSI	4639	5	5	\$109.00	\$545.00
Total							52	52		\$3,392.00

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	04/19/24 7:19 AM	PRNES2401H	America's Newsroom	30	\$44.00
3	DNAL	Alliance	3146	FXNC	04/19/24 1:43 PM	PRNES2401H	The Story With Martha MacCallum	30	\$36.00
5	DNAL	Alliance	3146	FXNC	04/19/24 5:16 PM	PRNES2401H	The Ingraham Angle	30	\$66.00
7	DNAL	Alliance	3146	FXNC	04/19/24 10:14 PM	PRNES2401H	The Five	30	\$109.00
1	DNAL	Alliance	3146	FXNC	04/20/24 5:21 AM	PRNES2402H	Fox and Friends Saturday	30	\$44.00
3	DNAL	Alliance	3146	FXNC	04/20/24 10:21 AM	PRNES2402H	Fox News Live	30	\$36.00
7	DNAL	Alliance	3146	FXNC	04/20/24 11:22 PM	PRNES2402H	Life, Liberty & Levin	30	\$109.00
1	DNAL	Alliance	3146	FXNC	04/21/24 7:23 AM	PRNES2402H	Fox and Friends Sunday	30	\$44.00
3	DNAL	Alliance	3146	FXNC	04/21/24 3:14 PM	PRNES2402H	FOX News Saturday Night with Jimmy Fall	30	\$36.00
7	DNAL	Alliance	3146	FXNC	04/21/24 7:17 PM	PRNES2402H	Sunday Night in America with Trey Gowdy	30	\$109.00
2	DNAL	Alliance	3146	FXNC	04/22/24 5:27 AM	PRNES2402H	Fox and Friends	30	\$44.00
4	DNAL	Alliance	3146	FXNC	04/22/24 1:14 PM	PRNES2402H	The Story With Martha MacCallum	30	\$36.00
8	DNAL	Alliance	3146	FXNC	04/22/24 10:14 PM	PRNES2402H	The Five	30	\$109.00
2	DNAL	Alliance	3146	FXNC	04/23/24 6:27 AM	PRNES2402H	Fox and Friends	30	\$44.00
4	DNAL	Alliance	3146	FXNC	04/23/24 12:21 PM	PRNES2402H	America Reports	30	\$36.00
6	DNAL	Alliance	3146	FXNC	04/23/24 6:19 PM	PRNES2402H	Jesse Watters Primetime	30	\$66.00
8	DNAL	Alliance	3146	FXNC	04/23/24 7:26 PM	PRNES2402H	Hannity	30	\$109.00
8	DNAL	Alliance	3146	FXNC	04/23/24 11:19 PM	PRNES2402H	Jesse Watters Primetime	30	\$109.00
2	DNAL	Alliance	3146	FXNC	04/24/24 7:20 AM	PRNES2402H	America's Newsroom	30	\$44.00
4	DNAL	Alliance	3146	FXNC	04/24/24 9:47 AM	PRNES2402H	The Faulkner Focus	30	\$36.00
6	DNAL	Alliance	3146	FXNC	04/24/24 4:17 PM	PRNES2402H	Special Report With Bret Baier	30	\$66.00
8	DNAL	Alliance	3146	FXNC	04/24/24 7:27 PM	PRNES2402H	Hannity	30	\$109.00
2	DNAL	Alliance	3146	FXNC	04/25/24 7:20 AM	PRNES2402H	America's Newsroom	30	\$44.00
4	DNAL	Alliance	3146	FXNC	04/25/24 3:15 PM	PRNES2402H	The Five	30	\$36.00
6	DNAL	Alliance	3146	FXNC	04/25/24 5:16 PM	PRNES2402H	The Ingraham Angle	30	\$66.00
8	DNAL	Alliance	3146	FXNC	04/25/24 9:26 PM	PRNES2402H	Fox News at Night	30	\$109.00
Network FXNC Sub Total (26)									\$1,696.00
Region DNAL Sub Total (26)									\$1,696.00
9	DNSI	Sidney	4639	FXNC	04/19/24 8:18 AM	PRNES2401H	America's Newsroom	30	\$44.00



INVOICE NUMBER 360043154
 INVOICE PERIOD 04/01/24 - 04/28/24

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
11	DNSI	Sidney	4639	FXNC	04/19/24 11:19 AM	PRNES2401H	America Reports	30	\$36.00
15	DNSI	Sidney	4639	FXNC	04/19/24 7:25 PM	PRNES2401H	Hannity	30	\$109.00
9	DNSI	Sidney	4639	FXNC	04/20/24 7:20 AM	PRNES2402H	Fox and Friends Saturday	30	\$44.00
11	DNSI	Sidney	4639	FXNC	04/20/24 2:20 PM	PRNES2402H	Fox News Live	30	\$36.00
15	DNSI	Sidney	4639	FXNC	04/20/24 9:18 PM	PRNES2402H	Gutfeld!	30	\$109.00
9	DNSI	Sidney	4639	FXNC	04/21/24 5:19 AM	PRNES2402H	Fox and Friends Sunday	30	\$44.00
11	DNSI	Sidney	4639	FXNC	04/21/24 9:15 AM	PRNES2402H	MediaBuzz	30	\$36.00
13	DNSI	Sidney	4639	FXNC	04/21/24 5:16 PM	PRNES2402H	The Big Weekend show	30	\$66.00
15	DNSI	Sidney	4639	FXNC	04/21/24 11:16 PM	PRNES2402H	The Big Weekend show	30	\$109.00
10	DNSI	Sidney	4639	FXNC	04/22/24 5:27 AM	PRNES2402H	Fox and Friends	30	\$44.00
12	DNSI	Sidney	4639	FXNC	04/22/24 1:14 PM	PRNES2402H	The Story With Martha MacCallum	30	\$36.00
14	DNSI	Sidney	4639	FXNC	04/22/24 6:20 PM	PRNES2402H	Jesse Watters Primetime	30	\$66.00
16	DNSI	Sidney	4639	FXNC	04/22/24 9:26 PM	PRNES2402H	Fox News at Night	30	\$109.00
10	DNSI	Sidney	4639	FXNC	04/23/24 6:27 AM	PRNES2402H	Fox and Friends	30	\$44.00
12	DNSI	Sidney	4639	FXNC	04/23/24 3:17 PM	PRNES2402H	The Five	30	\$36.00
14	DNSI	Sidney	4639	FXNC	04/23/24 4:16 PM	PRNES2402H	Special Report With Bret Baier	30	\$66.00
16	DNSI	Sidney	4639	FXNC	04/23/24 7:26 PM	PRNES2402H	Hannity	30	\$109.00
10	DNSI	Sidney	4639	FXNC	04/24/24 8:16 AM	PRNES2402H	America's Newsroom	30	\$44.00
12	DNSI	Sidney	4639	FXNC	04/24/24 9:47 AM	PRNES2402H	The Faulkner Focus	30	\$36.00
16	DNSI	Sidney	4639	FXNC	04/24/24 11:24 PM	PRNES2402H	Jesse Watters Primetime	30	\$109.00
10	DNSI	Sidney	4639	FXNC	04/25/24 7:20 AM	PRNES2402H	America's Newsroom	30	\$44.00
12	DNSI	Sidney	4639	FXNC	04/25/24 11:15 AM	PRNES2402H	America Reports	30	\$36.00
14	DNSI	Sidney	4639	FXNC	04/25/24 5:16 PM	PRNES2402H	The Ingraham Angle	30	\$66.00
16	DNSI	Sidney	4639	FXNC	04/25/24 8:21 PM	PRNES2402H	Gutfeld!	30	\$109.00
16	DNSI	Sidney	4639	FXNC	04/25/24 11:16 PM	PRNES2402H	Jesse Watters Primetime	30	\$109.00
								Network FXNC Sub Total (26)	\$1,696.00
								Region DNSI Sub Total (26)	\$1,696.00
								Order TX11639185 Sub Total (52)	\$3,392.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$3,392.00
Agency Discount	(\$508.80)
Rep Firm Discount	(\$374.82)
Invoice Amount	\$2,508.38