



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

INVOICE NUMBER 360036389
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/Schiff for Senate

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	04/30/2024
INVOICE NUMBER	360036389
INVOICE TOTAL	\$8,476.89
TOTAL DUE	\$8,476.89

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 360036389
 INVOICE PERIOD 02/26/24 - 03/31/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/Schiff for Senate	CA11530435	MICHAEL GRETZINGER	\$11,463.00

Payment Terms
 30 days Due net

Advertising Total	\$11,463.00
Agency Discount	(\$1,719.45)
Rep Firm Discount	(\$1,266.66)
Invoice Total:	\$8,476.89



INVOICE NUMBER 360036389
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COMMERCIAL SUMMARY

Order # CA11530435	Product Type Linear TV Advertising	Advertiser POL/Schiff for Senate	Account Executive MICHAEL GRETZINGER
PO Number	Contract No PL142051	Estimate No. FXNC 3/2-3/5	
Package	Ext. Order 63161313	Product ATS	Ext Client

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
AS2414TH / SRF34773	AS2414TH	FXNC	7	\$11,463.00
Total				\$11,463.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/04/24	03/04/24	1	4:00 PM 2024-03-04	FXNC	LAI	1309	1	1	\$2,389.00	\$2,389.00
03/02/24	03/03/24	3	9:00 AM 2024-03-03	FXNC	LAI	1309	2	1	\$976.00	\$976.00
03/02/24	03/03/24	4	7:00 PM 2024-03-03	FXNC	LAI	1309	2	2	\$2,389.00	\$4,778.00
03/02/24	03/03/24	6	5:00 AM 2024-03-03	FXNC	LAI	1309	1	1	\$1,172.00	\$1,172.00
03/04/24	03/04/24	7	9:00 AM 2024-03-04	FXNC	LAI	1309	1	1	\$976.00	\$976.00
03/05/24	03/05/24	8	5:00 AM 2024-03-05	FXNC	LAI	1309	1	1	\$1,172.00	\$1,172.00
Total							8	7		\$11,463.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 8:52 AM	AS2414TH	Cavuto Live	30	\$1,172.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/02/24 9:48 PM	AS2414TH	The Big Weekend show	30	\$2,389.00
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 12:54 PM	AS2414TH	Sunday Morning Futures with Maria Barti	30	\$976.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/03/24 9:43 PM	AS2414TH	Sunday Night in America with Trey Gowdy	30	\$2,389.00
7	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 11:51 AM	AS2414TH	America Reports	30	\$976.00
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/04/24 4:43 PM	AS2414TH	The Ingraham Angle	30	\$2,389.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	03/05/24 6:43 AM	AS2414TH	America's Newsroom	30	\$1,172.00
Network FXNC Sub Total (7)									\$11,463.00
Region LAI Sub Total (7)									\$11,463.00
Order CA11530435 Sub Total (7)									\$11,463.00

INVOICE NOTES

TOTAL COST

Advertising Total	\$11,463.00
Agency Discount	(\$1,719.45)
Rep Firm Discount	(\$1,266.66)
Invoice Amount	\$8,476.89