



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

INVOICE NUMBER 360034053  
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME AMPERSAND  
CUSTOMER ID 40007761  
ADVERTISER NAME POL/Elen Asatryan State Assembly/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](mailto:reachbusops@charter.com)



AMPERSAND  
400 BROADACRES DR  
3RD FL  
BLOOMFIELD, NJ 07003

Remittance Section	
CUSTOMER ID	40007761
DUE DATE	04/30/2024
INVOICE NUMBER	360034053
INVOICE TOTAL	\$19.97
TOTAL DUE	\$19.97

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 360034053  
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## ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/Elen Asatryan State Assembly/AMP	CA11530862	TOM LAKY	\$27.00

Payment Terms  
 30 days Due net

Advertising Total	\$27.00
Agency Discount	(\$4.05)
Rep Firm Discount	(\$2.98)
<b>Invoice Total:</b>	<b>\$19.97</b>



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### COMMERCIAL SUMMARY

<b>Order #</b> CA11530862	<b>Product Type</b> Linear TV Advertising	<b>Advertiser</b> POL/Elen Asatryan State Assembly/AMP	<b>Account Executive</b> TOM LAKY
<b>PO Number</b> 63161905	<b>Contract No</b> PL142397	<b>Estimate No.</b> 14349	
<b>Package</b>	<b>Ext. Order</b> 63161905	<b>Product</b>	<b>Ext Client</b> ATS

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
EA01SDC24H / SRF20614	EA01SDC24H	MNBC, TWC	3	\$27.00
			<b>Total</b>	<b>\$27.00</b>

### ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/02/24	03/03/24	1	12:00 AM 2024-03-03	MNBC	LAAC	1568	1	1	\$17.00	\$17.00
03/04/24	03/04/24	2	5:00 AM 2024-03-04	TWC	LABK	8010	1	1	\$5.00	\$5.00
03/02/24	03/03/24	3	5:00 AM 2024-03-03	TWC	LABK	8010	1	1	\$5.00	\$5.00
<b>Total</b>							<b>3</b>	<b>3</b>		<b>\$27.00</b>

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

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	LAAC	San Fernando Valley E	1568	MNBC	03/03/24 2:29 AM	EA01SDC24H	Dateline	30	\$17.00
							<b>Network MNBC Sub Total (1)</b>		<b>\$17.00</b>
							<b>Region LAAC Sub Total (1)</b>		<b>\$17.00</b>
3	LABK	Burbank	8010	TWC	03/02/24 5:17 AM	EA01SDC24H	America's Weekend Headquarters	30	\$5.00
2	LABK	Burbank	8010	TWC	03/04/24 7:46 AM	EA01SDC24H	AMERICA'S MORNING HEADQUARTERS	30	\$5.00
							<b>Network TWC Sub Total (2)</b>		<b>\$10.00</b>
							<b>Region LABK Sub Total (2)</b>		<b>\$10.00</b>
							<b>Order CA11530862 Sub Total (3)</b>		<b>\$27.00</b>

#### INVOICE NOTES

#### TOTAL COST

Advertising Total	\$27.00
Agency Discount	(\$4.05)
Rep Firm Discount	(\$2.98)
<b>Invoice Amount</b>	<b>\$19.97</b>