



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

INVOICE NUMBER 360038483
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME ISS/OHIO CONSERVATIVE PROJECT
INC 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	04/30/2024
INVOICE NUMBER	360038483
INVOICE TOTAL	\$3,457.90
TOTAL DUE	\$3,457.90

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
ISS/OHIO CONSERVATIVE PROJECT INC AMP	OH11628734	MATTHEW SMITH	\$4,676.00

Payment Terms
 30 days Due net

Advertising Total	\$4,676.00
Agency Discount	(\$701.40)
Rep Firm Discount	(\$516.70)
Invoice Total:	\$3,457.90



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COMMERCIAL SUMMARY

Order # OH11628734	Product Type Linear TV Advertising	Advertiser ISS/OHIO CONSERVATIVE PROJECT INC AMP	Account Executive MATTHEW SMITH
PO Number 5012	Contract No PL142835	Estimate No. 5012	
Package	Ext. Order 63162780	Product 03060319	Ext Client OH HD-83

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
OCPHD69TV02H / SRF51062	OCPHD69TV02H	FXNC	7	\$1,158.00
OCPHD72TV01H / SRF51081	OCPHD72TV01H	FXNC	2	\$334.00
OCPHD83TV03H / SRF52373	OCPHD83TV03H	FXNC	19	\$3,184.00
Total			28	\$4,676.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/06/24	03/10/24	1	5:00 AM 2024-03-10	FXNC	PGNC	3843	5	5	\$178.00	\$890.00
03/18/24	03/19/24	2	5:00 AM 2024-03-19	FXNC	PGNC	3843	1	1	\$178.00	\$178.00
03/11/24	03/17/24	3	9:00 AM 2024-03-17	FXNC	PGNC	3843	8	8	\$156.00	\$1,248.00
03/06/24	03/10/24	4	9:00 AM 2024-03-10	FXNC	PGNC	3843	5	5	\$156.00	\$780.00
03/18/24	03/18/24	5	9:00 AM 2024-03-18	FXNC	PGNC	3843	1	1	\$156.00	\$156.00
03/11/24	03/17/24	6	5:00 AM 2024-03-17	FXNC	PGNC	3843	8	8	\$178.00	\$1,424.00
Total							28	28		\$4,676.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	PGNC	Partner Group Columbus N Cr8843	FXNC	03/06/24	5:44 AM	OCPHD72TV01H	Fox & Friends First	30	\$178.00
4	PGNC	Partner Group Columbus N Cr8843	FXNC	03/06/24	1:16 PM	OCPHD72TV01H	America Reports	30	\$156.00
1	PGNC	Partner Group Columbus N Cr8843	FXNC	03/07/24	7:27 AM	OCPHD69TV02H	Fox and Friends	30	\$178.00
4	PGNC	Partner Group Columbus N Cr8843	FXNC	03/07/24	2:16 PM	OCPHD83TV03H	America Reports	30	\$156.00
1	PGNC	Partner Group Columbus N Cr8843	FXNC	03/08/24	7:27 AM	OCPHD83TV03H	Fox and Friends	30	\$178.00
4	PGNC	Partner Group Columbus N Cr8843	FXNC	03/08/24	11:18 AM	OCPHD69TV02H	The Faulkner Focus	30	\$156.00
1	PGNC	Partner Group Columbus N Cr8843	FXNC	03/09/24	8:23 AM	OCPHD69TV02H	Fox and Friends Saturday	30	\$178.00
4	PGNC	Partner Group Columbus N Cr8843	FXNC	03/09/24	2:21 PM	OCPHD83TV03H	Fox News Live	30	\$156.00
1	PGNC	Partner Group Columbus N Cr8843	FXNC	03/10/24	6:22 AM	OCPHD83TV03H	Fox and Friends Sunday	30	\$178.00
4	PGNC	Partner Group Columbus N Cr8843	FXNC	03/10/24	10:22 AM	OCPHD69TV02H	Sunday Morning Futures with Maria Barti	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/11/24	5:42 AM	OCPHD69TV02H	Fox & Friends First	30	\$178.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/12/24	5:40 AM	OCPHD83TV03H	Fox & Friends First	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/12/24	9:17 AM	OCPHD69TV02H	America's Newsroom	30	\$156.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/12/24	2:19 PM	OCPHD69TV02H	America Reports	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/13/24	7:28 AM	OCPHD83TV03H	Fox and Friends	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/13/24	10:18 AM	OCPHD83TV03H	America's Newsroom	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/14/24	5:39 AM	OCPHD83TV03H	Fox & Friends First	30	\$178.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/14/24	7:25 AM	OCPHD83TV03H	Fox and Friends	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/14/24	9:15 AM	OCPHD83TV03H	America's Newsroom	30	\$156.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/14/24	12:14 PM	OCPHD83TV03H	Outnumbered	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/15/24	6:27 AM	OCPHD83TV03H	Fox and Friends	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/15/24	1:19 PM	OCPHD83TV03H	America Reports	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/16/24	8:21 AM	OCPHD83TV03H	Fox and Friends Saturday	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/16/24	12:23 PM	OCPHD83TV03H	Fox News Live	30	\$156.00
6	PGNC	Partner Group Columbus N Cr8843	FXNC	03/17/24	5:49 AM	OCPHD83TV03H	Life, Liberty & Levin	30	\$178.00
3	PGNC	Partner Group Columbus N Cr8843	FXNC	03/17/24	1:20 PM	OCPHD83TV03H	Fox News Live	30	\$156.00
5	PGNC	Partner Group Columbus N Cr8843	FXNC	03/18/24	12:13 PM	OCPHD83TV03H	Outnumbered	30	\$156.00
2	PGNC	Partner Group Columbus N Cr8843	FXNC	03/19/24	6:27 AM	OCPHD83TV03H	Fox and Friends	30	\$178.00
							Network FXNC Sub Total (28)		\$4,676.00
							Region PGNC Sub Total (28)		\$4,676.00
							Order OH11628734 Sub Total (28)		\$4,676.00



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INVOICE NOTES	TOTAL COST	
	Advertising Total	\$4,676.00
	Agency Discount	(\$701.40)
	Rep Firm Discount	(\$516.70)
	Invoice Amount	\$3,457.90