



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

INVOICE NUMBER 360038192
INVOICE PERIOD 02/26/24 - 03/31/24
CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/Kelly Daughtry for Congress

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	360038192
INVOICE TOTAL	\$3,711.55
PAYMENT RECEIVED	\$(3,711.55)
TOTAL DUE	\$0.00

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 360038192
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/Kelly Daughtry for Congress	NC11614411	Jinger Guerrette	\$5,019.00

Payment Terms
 30 days Due net

Advertising Total	\$5,019.00
Agency Discount	(\$752.85)
Rep Firm Discount	(\$554.60)
Invoice Total:	\$3,711.55



INVOICE NUMBER 360038192
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COMMERCIAL SUMMARY

Order # NC11614411	Product Type Linear TV Advertising	Advertiser POL/Kelly Daughtry for Congress	Account Executive Jinger Guerrette
PO Number	Contract No PL146279	Estimate No.	
Package	Ext. Order 63169467	Product 03300402	Ext Client NC CD-13

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
KDNC13TV09H / SRF64285	KDNC13TV09H	FXNC	6	\$3,300.00
KDNC13TV10H / SRF69907	KDNC13TV10H	FXNC	3	\$1,719.00
Total				\$5,019.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/30/24	03/30/24	5	9:00 AM 2024-03-30	FXNC	IRAL	6776	2	2	\$347.00	\$694.00
03/30/24	03/30/24	6	7:00 PM 2024-03-30	FXNC	IRAL	6776	2	2	\$852.00	\$1,704.00
03/30/24	03/30/24	7	5:00 AM 2024-03-30	FXNC	IRAL	6776	2	2	\$451.00	\$902.00
03/30/24	03/30/24	8	4:00 PM 2024-03-30	FXNC	IRAL	6776	2	2	\$686.00	\$1,372.00
03/30/24	03/30/24	9	9:00 AM 2024-03-30	FXNC	IRAL	6776	1	1	\$347.00	\$347.00
Total							9	9		\$5,019.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
7	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 6:50 AM	KDNC13TV09H	Fox and Friends Saturday	30	\$451.00
7	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 8:50 AM	KDNC13TV09H	Fox and Friends Saturday	30	\$451.00
5	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 10:51 AM	KDNC13TV10H	Cavuto Live	30	\$347.00
5	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 11:50 AM	KDNC13TV09H	Cavuto Live	30	\$347.00
9	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 12:51 PM	KDNC13TV09H	Fox News Live	30	\$347.00
8	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 4:50 PM	KDNC13TV10H	Fox News Live	30	\$686.00
8	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 5:50 PM	KDNC13TV10H	The Five	30	\$686.00
6	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 8:47 PM	KDNC13TV09H	Life, Liberty & Levin	30	\$852.00
6	IRAL	RALEIGH INTERCONNECT	6776	FXNC	03/30/24 10:45 PM	KDNC13TV09H	FOX News Saturday Night with Jimmy Fall	30	\$852.00
Network FXNC Sub Total (9)									\$5,019.00
Region IRAL Sub Total (9)									\$5,019.00
Order NC11614411 Sub Total (9)									\$5,019.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$5,019.00
	Agency Discount (\$752.85)
	Rep Firm Discount (\$554.60)
	Invoice Amount \$3,711.55