



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

INVOICE NUMBER 360043414
INVOICE PERIOD 04/01/24 - 04/28/24

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	05/28/2024
INVOICE NUMBER	360043414
INVOICE TOTAL	\$3,454.94
TOTAL DUE	\$3,454.94

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 360043414
 INVOICE PERIOD 04/01/24 - 04/28/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/Kelly Daughtry for Congress	NC11614411	Jinger Guerrette	\$4,672.00

Payment Terms
 30 days Due net

Advertising Total	\$4,672.00
Agency Discount	(\$700.80)
Rep Firm Discount	(\$516.26)
Invoice Total:	\$3,454.94



INVOICE NUMBER 360043414
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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	1	\$852.00
KDNC13TV10H / SRF69907	KDNC13TV10H	FXNC	7	\$3,820.00
Total				\$4,672.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/01/24	04/02/24	1	5:00 AM 2024-04-02	FXNC	IRAL	6776	2	2	\$451.00	\$902.00
04/01/24	04/02/24	2	9:00 AM 2024-04-02	FXNC	IRAL	6776	2	2	\$347.00	\$694.00
04/01/24	04/02/24	3	4:00 PM 2024-04-02	FXNC	IRAL	6776	2	2	\$686.00	\$1,372.00
04/01/24	04/02/24	4	7:00 PM 2024-04-02	FXNC	IRAL	6776	2	2	\$852.00	\$1,704.00
Total							8	8		\$4,672.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/01/24 8:46 AM	KDNC13TV10H	Fox and Friends	30	\$451.00
2	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/01/24 2:49 PM	KDNC13TV10H	America Reports	30	\$347.00
3	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/01/24 5:50 PM	KDNC13TV10H	The Five	30	\$686.00
4	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/01/24 10:50 PM	KDNC13TV10H	Gutfeld!	30	\$852.00
1	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/02/24 6:49 AM	KDNC13TV10H	Fox and Friends	30	\$451.00
2	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/02/24 10:42 AM	KDNC13TV10H	America's Newsroom	30	\$347.00
3	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/02/24 5:50 PM	KDNC13TV10H	The Five	30	\$686.00
4	IRAL	RALEIGH INTERCONNECT	6776	FXNC	04/02/24 7:46 PM	KDNC13TV09H	The Ingraham Angle	30	\$852.00
Network FXNC Sub Total (8)									\$4,672.00
Region IRAL Sub Total (8)									\$4,672.00
Order NC11614411 Sub Total (8)									\$4,672.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$4,672.00
	Agency Discount (\$700.80)
	Rep Firm Discount (\$516.26)
	Invoice Amount \$3,454.94