



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

INVOICE NUMBER 360040955
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/PETE RICKETTS FOR SENATE/
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	05/28/2024
INVOICE NUMBER	360040955
INVOICE TOTAL	\$329.08
TOTAL DUE	\$329.08

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
POL/PETE RICKETTS FOR SENATE/ AMP	TX11639904	JOHN BASLER	\$445.00

Payment Terms
 30 days Due net

Advertising Total	\$445.00
Agency Discount	(\$66.75)
Rep Firm Discount	(\$49.17)
Invoice Total:	\$329.08



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COMMERCIAL SUMMARY

Order # TX11639904	Product Type Linear TV Advertising	Advertiser POL/PETE RICKETTS FOR SENATE/AMP	Account Executive JOHN BASLER
PO Number 63177066	Contract No PL150429	Estimate No. 6859	
Package	Ext. Order 63177066	Product 832	Ext Client 662

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
PRNES2402H / SRF89449	PRNES2402H	BTN	1	\$445.00
Total				\$445.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
04/27/24	04/27/24	2	10:00 AM 2024-04-27	BTN	DNSI	4639	1	1	\$445.00	\$445.00
Total							1	1		\$445.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
2	DNSI	Sidney	4639	BTN	04/27/24 11:47 AM	PRNES2402H	College Football+B1G Live+College Baseb	30	\$445.00
							Network BTN Sub Total (1)		\$445.00
							Region DNSI Sub Total (1)		\$445.00
							Order TX11639904 Sub Total (1)		\$445.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$445.00
	Agency Discount (\$66.75)
	Rep Firm Discount (\$49.17)
	Invoice Amount \$329.08