



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

INVOICE NUMBER 720040723
INVOICE PERIOD 01/29/24 - 02/25/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/John Huffman 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	03/26/2024
INVOICE NUMBER	720040723
INVOICE TOTAL	\$1,879.07
TOTAL DUE	\$1,879.07

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 720040723
INVOICE PERIOD 01/29/24 - 02/25/24

ORDER SUMMARY

Customer ID:	40007761
Customer Name:	AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/John Huffman for Congress	TX11626695	April Kimberlain	\$2,541.00

Payment Terms
30 days Due net

Advertising Total	\$2,541.00
Agency Discount	(\$381.15)
Rep Firm Discount	(\$280.78)
Invoice Total:	\$1,879.07



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COMMERCIAL SUMMARY

Order # TX11626695	Product Type Linear TV Advertising	Advertiser POL/John Huffman for Congress	Account Executive April Kimberlain
PO Number 63155870	Contract No PL138308	Estimate No. 16246	
Package	Ext. Order 63155870	Product 02130219	Ext Client TX CD 26

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
JHTV012424H / SRF19010	JHTV012424H	FXNC	11	\$2,541.00
			Total	\$2,541.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
02/19/24	02/19/24	1	9:00 AM 2024-02-19	FXNC	DADS	9816	1	1	\$185.00	\$185.00
02/19/24	02/19/24	2	7:00 PM 2024-02-19	FXNC	DADS	9816	1	1	\$283.00	\$283.00
02/13/24	02/18/24	3	4:00 PM 2024-02-18	FXNC	DADS	9816	2	2	\$223.00	\$446.00
02/13/24	02/18/24	4	9:00 AM 2024-02-18	FXNC	DADS	9816	3	3	\$185.00	\$555.00
02/13/24	02/18/24	5	7:00 PM 2024-02-18	FXNC	DADS	9816	3	3	\$283.00	\$849.00
02/14/24	02/18/24	6	4:00 PM 2024-02-18	FXNC	DADS	9816	1	1	\$223.00	\$223.00
Total							11	11		\$2,541.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
5	DADS	Dish Network Dallas	9816	FXNC	02/13/24 9:18 PM	JHTV012424H	Gutfeld!	30	\$283.00
5	DADS	Dish Network Dallas	9816	FXNC	02/14/24 7:15 PM	JHTV012424H	Jesse Watters Primetime	30	\$283.00
4	DADS	Dish Network Dallas	9816	FXNC	02/15/24 11:51 AM	JHTV012424H	Outnumbered	30	\$185.00
6	DADS	Dish Network Dallas	9816	FXNC	02/15/24 5:18 PM	JHTV012424H	Special Report With Bret Baier	30	\$223.00
4	DADS	Dish Network Dallas	9816	FXNC	02/16/24 11:18 AM	JHTV012424H	Outnumbered	30	\$185.00
3	DADS	Dish Network Dallas	9816	FXNC	02/16/24 5:18 PM	JHTV012424H	Special Report With Bret Baier	30	\$223.00
3	DADS	Dish Network Dallas	9816	FXNC	02/17/24 5:20 PM	JHTV012424H	FOX Report with Jon Scott	30	\$223.00
5	DADS	Dish Network Dallas	9816	FXNC	02/17/24 11:15 PM	JHTV012424H	The Big Weekend show	30	\$283.00
4	DADS	Dish Network Dallas	9816	FXNC	02/18/24 9:17 AM	JHTV012424H	Sunday Morning Futures with Maria Barti	30	\$185.00
1	DADS	Dish Network Dallas	9816	FXNC	02/19/24 3:11 PM	JHTV012424H	Your World With Neil Cavuto	30	\$185.00
2	DADS	Dish Network Dallas	9816	FXNC	02/19/24 11:15 PM	JHTV012424H	The Five	30	\$283.00
Network FXNC Sub Total (11)									\$2,541.00
Region DADS Sub Total (11)									\$2,541.00
Order TX11626695 Sub Total (11)									\$2,541.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$2,541.00
	Agency Discount (\$381.15)
	Rep Firm Discount (\$280.78)
	Invoice Amount \$1,879.07