



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

INVOICE NUMBER 360040044
INVOICE PERIOD 04/01/24 - 04/28/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME ISS/Vote Vets Action Fund/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	360040044
INVOICE TOTAL	\$614.52
TOTAL DUE	\$614.52

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 360040044
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ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
ISS/Vote Vets Action Fund/AMP	NY11634247	Kevin Bartlett	\$831.00

Payment Terms
 30 days Due net

Advertising Total	\$831.00
Agency Discount	(\$124.65)
Rep Firm Discount	(\$91.83)
Invoice Total:	\$614.52



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COMMERCIAL SUMMARY

Order # NY11634247	Product Type Linear TV Advertising	Advertiser ISS/Vote Vets Action Fund/AMP	Account Executive Kevin Bartlett
PO Number ABAL/E1452	Contract No PL146879	Estimate No. 14529	
Package	Ext. Order 63170324	Product 1681	Ext Client 1664

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
BSSVVA202403H / SRF67233	BSSVVA202403H	FXNC	2	\$831.00
Total				\$831.00

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	04/05/24	1	6:00 AM 2024-04-05	FXNC	ABAL	5243	1	1	\$510.00	\$510.00
04/01/24	04/05/24	6	6:00 AM 2024-04-05	FXNC	ABTR	5556	1	1	\$321.00	\$321.00
Total							2	2		\$831.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
1	ABAL	Albany	5243	FXNC	04/05/24 7:25 AM	BSSVVA202403H	Fox and Friends	30	\$510.00
							Network FXNC Sub Total (1)		\$510.00
							Region ABAL Sub Total (1)		\$510.00
6	ABTR	Troy	5556	FXNC	04/03/24 8:27 AM	BSSVVA202403H	Fox and Friends	30	\$321.00
							Network FXNC Sub Total (1)		\$321.00
							Region ABTR Sub Total (1)		\$321.00
							Order NY11634247 Sub Total (2)		\$831.00

INVOICE NOTES	TOTAL COST
	Advertising Total \$831.00
	Agency Discount (\$124.65)
	Rep Firm Discount (\$91.83)
	Invoice Amount \$614.52