



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

INVOICE NUMBER 360035887
INVOICE PERIOD 02/26/24 - 03/31/24

CUSTOMER NAME AMPERSAND
CUSTOMER ID 40007761
ADVERTISER NAME POL/ROBERT ADERHOLT 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	360035887
INVOICE TOTAL	\$476.24
TOTAL DUE	\$476.24

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/ROBERT ADERHOLT FOR CONGRESS	FL130511888	Susan Bowen	\$644.00

Payment Terms
 30 days Due net

Advertising Total	\$644.00
Agency Discount	(\$96.60)
Rep Firm Discount	(\$71.16)
Invoice Total:	\$476.24



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COMMERCIAL SUMMARY

Order # FL130511888	Product Type Linear TV Advertising	Advertiser POL/ROBERT ADERHOLT FOR CONGRESS	Account Executive Susan Bowen
PO Number BRNO EST 1	Contract No PL139630	Estimate No. 16299	
Package	Ext. Order 63157193	Product 02270304	Ext Client AL CD 4

Spot Title/ID	ISCI	Network(s)	Spots Aired	Total Cost
RATV022224H / SRF40229	RATV022224H	FXNC	29	\$644.00
Total				\$644.00

ORDER LINE SUMMARY

Line Start	Line End	Line No	Time Period	Network	Reg / Ret	Syscode	Spots Ordered	Spots Aired	Rate	Total Costs
03/04/24	03/04/24	1	5:00 AM 2024-03-04	FXNC	BRNO	8143	2	2	\$22.00	\$44.00
03/04/24	03/04/24	2	9:00 AM 2024-03-04	FXNC	BRNO	8143	2	1	\$16.00	\$16.00
03/04/24	03/04/24	3	4:00 PM 2024-03-04	FXNC	BRNO	8143	1	1	\$28.00	\$28.00
03/04/24	03/04/24	4	7:00 PM 2024-03-04	FXNC	BRNO	8143	1	1	\$31.00	\$31.00
02/27/24	03/03/24	5	9:00 AM 2024-03-03	FXNC	BRNO	8143	10	10	\$16.00	\$160.00
02/27/24	03/03/24	6	7:00 PM 2024-03-03	FXNC	BRNO	8143	5	5	\$31.00	\$155.00
02/27/24	03/03/24	7	5:00 AM 2024-03-03	FXNC	BRNO	8143	7	7	\$22.00	\$154.00
02/27/24	03/03/24	8	4:00 PM 2024-03-03	FXNC	BRNO	8143	2	2	\$28.00	\$56.00
Total							30	29		\$644.00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
7	BRNO	Northport	8143	FXNC	02/27/24 8:19 AM	RATV022224H	America's Newsroom	30	\$22.00
5	BRNO	Northport	8143	FXNC	02/27/24 11:14 AM	RATV022224H	Outnumbered	30	\$16.00
7	BRNO	Northport	8143	FXNC	02/28/24 8:24 AM	RATV022224H	America's Newsroom	30	\$22.00
5	BRNO	Northport	8143	FXNC	02/28/24 1:24 PM	RATV022224H	America Reports	30	\$16.00
5	BRNO	Northport	8143	FXNC	02/28/24 3:20 PM	RATV022224H	Your World With Neil Cavuto	30	\$16.00
6	BRNO	Northport	8143	FXNC	02/28/24 9:18 PM	RATV022224H	Gutfeld!	30	\$31.00
7	BRNO	Northport	8143	FXNC	02/29/24 7:26 AM	RATV022224H	Fox and Friends	30	\$22.00
7	BRNO	Northport	8143	FXNC	02/29/24 8:18 AM	RATV022224H	America's Newsroom	30	\$22.00
5	BRNO	Northport	8143	FXNC	02/29/24 10:43 AM	RATV022224H	The Faulkner Focus	30	\$16.00
5	BRNO	Northport	8143	FXNC	02/29/24 12:19 PM	RATV022224H	America Reports	30	\$16.00
8	BRNO	Northport	8143	FXNC	02/29/24 5:18 PM	RATV022224H	Special Report With Bret Baier	30	\$28.00
6	BRNO	Northport	8143	FXNC	02/29/24 7:21 PM	RATV022224H	Jesse Watters Primetime	30	\$31.00
7	BRNO	Northport	8143	FXNC	03/01/24 7:26 AM	RATV022224H	Fox and Friends	30	\$22.00
5	BRNO	Northport	8143	FXNC	03/01/24 9:16 AM	RATV022224H	America's Newsroom	30	\$16.00
6	BRNO	Northport	8143	FXNC	03/01/24 11:14 PM	RATV022224H	The Five	30	\$31.00
7	BRNO	Northport	8143	FXNC	03/02/24 5:52 AM	RATV022224H	Fox and Friends Saturday	30	\$22.00
5	BRNO	Northport	8143	FXNC	03/02/24 2:18 PM	RATV022224H	The Journal Editorial Report	30	\$16.00
5	BRNO	Northport	8143	FXNC	03/02/24 3:20 PM	RATV022224H	Fox News Live	30	\$16.00
6	BRNO	Northport	8143	FXNC	03/02/24 11:13 PM	RATV022224H	The Big Weekend show	30	\$31.00
7	BRNO	Northport	8143	FXNC	03/03/24 5:24 AM	RATV022224H	Fox and Friends Sunday	30	\$22.00
5	BRNO	Northport	8143	FXNC	03/03/24 9:53 AM	RATV022224H	Sunday Morning Futures with Maria Barti	30	\$16.00
5	BRNO	Northport	8143	FXNC	03/03/24 10:16 AM	RATV022224H	MediaBuzz	30	\$16.00
8	BRNO	Northport	8143	FXNC	03/03/24 6:13 PM	RATV022224H	The Big Weekend show	30	\$28.00
6	BRNO	Northport	8143	FXNC	03/03/24 9:13 PM	RATV022224H	The Big Weekend show	30	\$31.00
1	BRNO	Northport	8143	FXNC	03/04/24 5:22 AM	RATV022224H	Fox and Friends	30	\$22.00
1	BRNO	Northport	8143	FXNC	03/04/24 7:23 AM	RATV022224H	Fox and Friends	30	\$22.00
2	BRNO	Northport	8143	FXNC	03/04/24 12:18 PM	RATV022224H	America Reports	30	\$16.00
3	BRNO	Northport	8143	FXNC	03/04/24 6:20 PM	RATV022224H	The Ingraham Angle	30	\$28.00
4	BRNO	Northport	8143	FXNC	03/04/24 7:17 PM	RATV022224H	Jesse Watters Primetime	30	\$31.00
Network FXNC Sub Total (29)									\$644.00
Region BRNO Sub Total (29)									\$644.00
Order FL130511888 Sub Total (29)									\$644.00



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INVOICE NOTES	TOTAL COST	
	Advertising Total	\$644.00
	Agency Discount	(\$96.60)
	Rep Firm Discount	(\$71.16)
	Invoice Amount	\$476.24