

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

AMPERSAND 400 BROADACRES DR 3RD FL BLOOMFIELD, NJ 07003 INVOICE NUMBER 360035888

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

CUSTOMER NAME AMPERSAND CUSTOMER ID 40007761

POL/ROBERT ADERHOLT FOR ADVERTISER NAME

CONGRESS



Contact us to begin receiving your monthly invoices via email or to update your mailing address. 877-286-7117 | reachbusops@charter.com



Remittance Section	n
CUSTOMER ID	40007761
DUE DATE	04/30/2024
INVOICE NUMBER	360035888
INVOICE TOTAL	\$206.32
TOTAL DUE	\$206.32

AMPERSAND 400 BROADACRES DR 3RD FL BLOOMFIELD, NJ 07003 Mail Payments to: SPECTRUM REACH PO Box 936671 Atlanta GA 31193

արերիվ-Մարիկ-իկորդ-Մարիսիվ-իկիկիաի

Remember to put your CUSTOMER ID on your check and make payable to SPECTRUM REACH or pay online at https://clientportal.spectrumreach.com



INVOICE NUMBER INVOICE PERIOD

360035888 02/26/24 - 03/31/24

ORDER SUMMARY

Customer ID: 40007761
Customer Name: AMPERSAND

Advertiser	Order #	Account Executive	Total Cost
POL/ROBERT ADERHOLT FOR CONGRESS	FL130511889	Susan Bowen	\$279.00

Payment Terms 30 days Due net

Advertising Total	\$279.00
Agency Discount	(\$41.85)
Rep Firm Discount	(\$30.83)
Invoice Total:	\$206.32



INVOICE NUMBER
INVOICE PERIOD

360035888 02/26/24 - 03/31/24

COMMERCIAL SUMMARY

	Product Type Linear TV Advertising	Advertiser POL/ROBERT ADERHOLT FOR CONGRESS	Account Executive Susan Bowen
PO Number BRWA EST	Contract No PL139648	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	31	\$279.00
	•		Total	\$279.00

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	BRWA	2943	2		2 \$9.00	\$18.00
03/04/24	03/04/24	2	9:00 AM	2024-03-04	FXNC	BRWA	2943	2		1 \$9.00	\$9.00
03/04/24	03/04/24	3	4:00 PM	2024-03-04	FXNC	BRWA	2943	1		1 \$9.00	\$9.00
03/04/24	03/04/24	4	7:00 PM	2024-03-04	FXNC	BRWA	2943	1		1 \$9.00	\$9.00
02/27/24	03/03/24	5	9:00 AM	2024-03-03	FXNC	BRWA	2943	10	1	0 \$9.00	\$90.00
02/27/24	03/03/24	6	7:00 PM	2024-03-03	FXNC	BRWA	2943	6		6 \$9.00	\$54.00
02/27/24	03/03/24	7	5:00 AM	2024-03-03	FXNC	BRWA	2943	7		7 \$9.00	\$63.00
02/27/24	03/03/24	8	4:00 PM	2024-03-03	FXNC	BRWA	2943	2		2 \$9.00	\$18.00
02/28/24	03/03/24	10	9:00 AM	2024-03-03	FXNC	BRWA	2943	1		1 \$9.00	\$9.00
		•		•		•	Total	32	3	1	\$270 00

AFFIDAVIT TIME CHARGE - ALL PROGRAM TITLES ARE ESTIMATES

Line	Retail Unit / Region	Region Description	Syscode	Network	Date / Time	Spot Title	Program	Len	Charges
	BRWA	Walker Jasper	2943	FXNC	02/27/24 8:19 AM	RATV022224H	America's Newsroom	30	\$9.00
	BRWA	Walker Jasper	2943	FXNC	02/27/24 9:43 AM	RATV022224H	America's Newsroom	30	\$9.00
		Walker Jasper	2943	FXNC	02/27/24 3:53 PM	RATV022224H	Your World With Neil Cavuto	30	\$9.00
		Walker Jasper	2943	FXNC	02/27/24 9:20 PM	RATV022224H	Gutfeld!	30	\$9.00
		Walker Jasper	2943	FXNC	02/28/24 5:27 AM	RATV022224H	Fox and Friends	30	\$9.00
		Walker Jasper	2943	FXNC	02/28/24 10:19 AM	RATV022224H	The Faulkner Focus	30	\$9.00
		Walker Jasper	2943	FXNC	02/28/24 2:12 PM	RATV022224H	The Story With Martha MacCallum	30	\$9.00
		Walker Jasper	2943	FXNC	02/28/24 11:51 PM	RATV022224H	The Five	30	\$9.00
		Walker Jasper	2943	FXNC	02/29/24 5:48 AM	RATV022224H	Fox and Friends	30	\$9.00
		Walker Jasper	2943	FXNC	02/29/24 6:19 PM	RATV022224H	The Ingraham Angle	30	\$9.00
		Walker Jasper	2943	FXNC	02/29/24 11:15 PM	RATV022224H	The Five	30	\$9.00
		Walker Jasper	2943	FXNC	03/01/24 7:26 AM	RATV022224H	Fox and Friends	30	\$9.00
		Walker Jasper	2943	FXNC	03/01/24 3:55 PM	RATV022224H	Your World With Neil Cavuto	30	\$9.00
		Walker Jasper	2943	FXNC	03/01/24 8:22 PM	RATV022224H	Hannity	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 6:23 AM	RATV022224H	Fox and Friends Saturday	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 9:24 AM	RATV022224H	Cavuto Live	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 10:24 AM	RATV022224H	Cavuto Live	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 12:21 PM	RATV022224H	Fox News Live	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 1:15 PM	RATV022224H	Fox News Live	30	\$9.00
		Walker Jasper	2943	FXNC	03/02/24 5:20 PM	RATV022224H	FOX Report with Jon Scott	30	\$9.00
6	5 BRWA	Walker Jasper	2943	FXNC	03/02/24 7:21 PM	RATV022224H	Life, Liberty & Levin	30	\$9.00
7	7 BRWA	Walker Jasper	2943	FXNC	03/03/24 7:21 AM	RATV022224H	Fox and Friends Sunday	30	\$9.00
7	7 BRWA	Walker Jasper	2943	FXNC	03/03/24 8:21 AM	RATV022224H	Fox and Friends Sunday	30	\$9.00
5	BRWA	Walker Jasper	2943	FXNC	03/03/24 11:20 AM	RATV022224H	Fox News Live	30	\$9.00
5	BRWA	Walker Jasper	2943	FXNC	03/03/24 12:24 PM	RATV022224H	Fox News Live	30	\$9.00
6	5 BRWA	Walker Jasper	2943	FXNC	03/03/24 10:16 PM	RATV022224H	Life, Liberty & Levin	30	\$9.00
1	I BRWA	Walker Jasper	2943	FXNC	03/04/24 6:24 AM	RATV022224H	Fox and Friends	30	\$9.00
1	I BRWA	Walker Jasper	2943	FXNC	03/04/24 8:18 AM	RATV022224H	America's Newsroom	30	\$9.00
2	2 BRWA	Walker Jasper	2943	FXNC	03/04/24 3:15 PM	RATV022224H	Your World With Neil Cavuto	30	\$9.00
3	B BRWA	Walker Jasper	2943	FXNC	03/04/24 4:16 PM	RATV022224H	The Five	30	\$9.00
4	1 BRWA	Walker Jasper	2943	FXNC	03/04/24 11:16 PM	RATV022224H	The Five	30	\$9.00
					_		Network FXNC Sub Total (31)		\$279.00
	<u> </u>		·				Region BRWA Sub Total (31)		\$279.00
							Order FL130511889 Sub Total (31))	\$279.00



INVOICE NUMBER INVOICE PERIOD

360035888

02/26/24 - 03/31/24

INVOICE NOTES	TOTAL COST	TOTAL COST		
	Advertising Total	\$279.00		
	Agency Discount	(\$41.85)		
	Rep Firm Discount	(\$30.83)		
	Invoice Amount	\$206.32		