

INVOICE

Invoice Number: INV-90490351
Invoice Date: 27-JUN-2021
Order Number: 11383271
Page: REMITTANCE

BILL TO :**POLITICAL NCC**

Attn: Pam Boyden
400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

AGENCY	AGENCY NO.	AE NAME	AE NO.
Political NCC	300062192	LA Adlink - NCC	ADNCC
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/John Cox for Governor/Adlink NCC	900082298	05-31-21 - 06-27-21	JUNE

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4100.00
Agency Commission :	\$ 615.00
Rep Commission :	\$ 453.05
NET TOTAL: :	\$ 3031.95
BALANCE DUE :	\$ 3031.95

PLEASE REMIT TO :

SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

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<https://clientportal.spectrumreach.com>

Payment Terms: Net 30 Days

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INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired		Spot Rate	Gross Total	
								N	M			
Order No. : 11383271		Contract No. : 546452		PO No. : 62895373		Package : N/A		Ext. Order : 62895373				
Reference No. : BKND 5.31		Estimate No. : 525531		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21				
05-31-2021	05-31-2021	†2	UD: 05:00-09:00	FXNC	LAI	1309	2	2		\$ 350.00	\$ 700.00	
05-31-2021	05-31-2021	†4	UD: 16:00-19:00	FXNC	LAI	1309	2	2		\$ 600.00	\$ 1200.00	
05-31-2021	05-31-2021	†6	UD: 19:00-24:00	FXNC	LAI	1309	4	4		\$ 550.00	\$ 2200.00	
Order # 11383271 Total :							8	8			\$ 4100.00	
Current Billing Cycle Totals :							8	8				\$ 4100.00

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

† Note: Due to rounding, the cent value displayed for bookend spots may not match the bookend group rate on the orderline.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCAT232	JHC21142TH	FXNC	4	\$ 2050.00
SRCAT237	JHC21141TH	FXNC	4	\$ 2050.00
Commercial Summary Totals :			8	\$ 4100.00

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AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11383271										
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	6:48 am	JHC21141TH	Generic	15	\$ 700.00
						6:50 am	JHC21142TH		15	
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	6:43 pm	JHC21141TH	Hannity Special	15	\$ 1200.00
						6:45 pm	JHC21142TH		15	
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	9:46 pm	JHC21141TH	Special Report With Bret Baier	15	\$ 1100.00
						9:48 pm	JHC21142TH		15	
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	11:43 pm	JHC21141TH	Generic	15	\$ 1100.00
						11:45 pm	JHC21142TH		15	
FXNC Totals :									8	\$ 4100.00
LAI Region Totals :									8	\$ 4100.00
Order # 11383271 Totals :									8	\$ 4100.00
Affidavits Totals :									8	\$ 4100.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11383271		NET30

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Rep Commission :	\$ 453.05
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