

INVOICE

Invoice Number: INV-90490352
Invoice Date: 27-JUN-2021
Order Number: 11383272
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 :	\$ 3865.00
Agency Commission :	\$ 579.75
Rep Commission :	\$ 427.10
NET TOTAL : :	\$ 2858.15
BALANCE DUE :	\$ 2858.15

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. : 11383272		Contract No. : 546450		PO No. : 62895351		Package : N/A		Ext. Order : 62895351			
Reference No. : end 5.31		Estimate No. : 525531		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
05-31-2021	05-31-2021	2	UD: 19:00-24:00	DISC	LAI	1309	1	1		\$ 1000.00	\$ 1000.00
05-31-2021	05-31-2021	4	UD: 09:00-16:00	FXNC	LAI	1309	3	3		\$ 550.00	\$ 1650.00
05-31-2021	05-31-2021	6	UD: 05:00-09:00	HIST	LAI	1309	1	1		\$ 170.00	\$ 170.00
05-31-2021	05-31-2021	8	UD: 09:00-16:00	HIST	LAI	1309	1	1		\$ 275.00	\$ 275.00
05-31-2021	05-31-2021	10	UD: 16:00-19:00	HIST	LAI	1309	1	1		\$ 770.00	\$ 770.00
Order # 11383272 Total :							7	7			\$ 3865.00
Current Billing Cycle Totals :							7	7			\$ 3865.00

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

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCAJ788	JHC21101TH	DISC, FXNC, HIST	7	\$ 3865.00
Commercial Summary Totals :			7	\$ 3865.00

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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 : 11383272										
2	LAI	ADLINK-INTERCONNECT	1309	DISC	05-31-21	7:26 pm	JHC21101TH	Street Outlaws: Full Throttle	30	\$ 1000.00
									DISC Totals :	1 \$ 1000.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	11:52 am	JHC21101TH	Generic	30	\$ 550.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	1:44 pm	JHC21101TH	Your World Special	30	\$ 550.00
4	LAI	ADLINK-INTERCONNECT	1309	FXNC	05-31-21	2:47 pm	JHC21101TH	The Five Special	30	\$ 550.00
									FXNC Totals :	3 \$ 1650.00
6	LAI	ADLINK-INTERCONNECT	1309	HIST	05-31-21	7:15 am	JHC21101TH	WWII in HD	30	\$ 170.00
8	LAI	ADLINK-INTERCONNECT	1309	HIST	05-31-21	1:12 pm	JHC21101TH	Generic	30	\$ 275.00
10	LAI	ADLINK-INTERCONNECT	1309	HIST	05-31-21	6:14 pm	JHC21101TH	Generic	30	\$ 770.00
									HIST Totals :	3 \$ 1215.00
									LAI Region Totals :	7 \$ 3865.00
									Order # 11383272 Totals :	7 \$ 3865.00
									Affidavits Totals :	7 \$ 3865.00

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Order Number	Invoice Notes	Payment Terms
11383272		NET30

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