

INVOICE

Invoice Number: INV-90492601
Invoice Date: 27-JUN-2021
Order Number: 11383903
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 :	\$ 13300.00
Agency Commission :	\$ 1995.00
Rep Commission :	\$ 1469.65
NET TOTAL: :	\$ 9835.35
BALANCE DUE :	\$ 9835.35

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. : 11383903		Contract No. : 546800		PO No. : 62896497		Package : N/A		Ext. Order : 62896497			
Reference No. : BKND 6/3		Estimate No. : 601607		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
06-01-2021	06-03-2021	†1	UD: 05:00-09:00	FXNC	LAI	1309	12	12		\$ 350.00	\$ 4200.00
06-01-2021	06-03-2021	†2	UD: 16:00-19:00	FXNC	LAI	1309	6	6		\$ 600.00	\$ 3600.00
06-01-2021	06-03-2021	†3	UD: 19:00-24:00	FXNC	LAI	1309	10	10		\$ 550.00	\$ 5500.00
Order # 11383903 Total :							28	28			\$ 13300.00
Current Billing Cycle Totals :							28	28			\$ 13300.00

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	14	\$ 6650.00
SRCAT237	JHC21141TH	FXNC	14	\$ 6650.00
Commercial Summary Totals :			28	\$ 13300.00

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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 : 11383903										
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-01-21	6:42 am	JHC21141TH	Generic	15	\$ 700.00
						6:44 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-01-21	8:47 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:49 am	JHC21142TH		15	
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-01-21	6:48 pm	JHC21141TH	Hannity	15	\$ 1200.00
						6:50 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-01-21	9:46 pm	JHC21141TH	Fox News at Night with Shannon Bream	15	\$ 1100.00
						9:48 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-02-21	6:44 am	JHC21141TH	America's Newsroom With Bill Hemmer & Dana Perino	15	\$ 700.00
						6:46 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-02-21	8:49 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:50 am	JHC21142TH		15	
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-02-21	4:40 pm	JHC21141TH	Fox News Primetime	15	\$ 1200.00
						4:42 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-02-21	8:48 pm	JHC21141TH	Gutfeld!	15	\$ 1100.00
						8:50 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-02-21	10:44 pm	JHC21141TH	Tucker Carlson Tonight	15	\$ 1100.00
						10:45 pm	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-03-21	6:43 am	JHC21141TH	Generic	15	\$ 700.00
						6:45 am	JHC21142TH		15	
1	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-03-21	8:47 am	JHC21141TH	The Faulkner Focus	15	\$ 700.00
						8:49 am	JHC21142TH		15	
2	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-03-21	6:49 pm	JHC21141TH	Generic	15	\$ 1200.00
						6:51 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-03-21	8:49 pm	JHC21141TH	Generic	15	\$ 1100.00
						8:51 pm	JHC21142TH		15	
3	LAI	ADLINK-INTERCONNECT	1309	FXNC	06-03-21	11:49 pm	JHC21141TH	Hannity	15	\$ 1100.00
						11:51 pm	JHC21142TH		15	
FXNC Totals :									28	\$ 13300.00
LAI Region Totals :									28	\$ 13300.00
Order # 11383903 Totals :									28	\$ 13300.00
Affidavits Totals :									28	\$ 13300.00

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Order Number	Invoice Notes	Payment Terms
11383903		NET30

AIRTIME TOTAL :	\$ 13300.00
Agency Commission :	\$ 1995.00
Rep Commission :	\$ 1469.65
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