

INVOICE

Invoice Number: INV-90512868
Invoice Date: 29-AUG-2021
Order Number: 11396185
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	07-26-21 - 08-29-21	AUGUST

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 52691.00
Agency Commission :	\$ 7903.65
Rep Commission :	\$ 5822.37
NET TOTAL: :	\$ 38964.98
BALANCE DUE :	\$ 38964.98

PLEASE REMIT TO :

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

Questions
877-286-7117

Payment Terms: Net 30 Days

INVOICE

Invoice Number: INV-90512868
 Invoice Date: 29-AUG-2021
 Order Number: 11396185
 Page: 1 of 5

BILL TO :
POLITICAL NCC
 Attn: Pam Boyden
 400 Broadacres Dr
 3rd Fl
 Bloomfield, NJ 07003

REMIT TO :
 SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888
 Questions
 877-286-7117

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	07-26-21 - 08-29-21	AUGUST

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. : 11396185		Contract No. : 555992		PO No. : 62918734		Package : N/A		Ext. Order : 62918734			
Reference No. : end 9/1		Estimate No. : 826901		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
08-28-2021	08-28-2021	1	UD: 10:00-13:00	NFLN	LAI	1309	1	1		\$ 7000.00	\$ 7000.00
08-26-2021	08-29-2021	2	UD: 09:00-16:00	ESPN	LAI	1309	5	5		\$ 539.00	\$ 2695.00
08-26-2021	08-29-2021	4	UD: 16:00-19:00	ESPN	LAI	1309	3	3		\$ 1452.00	\$ 4356.00
08-26-2021	08-29-2021	6	UD: 05:00-09:00	FXNC	LAI	1309	4	4		\$ 814.00	\$ 3256.00
08-26-2021	08-29-2021	8	UD: 09:00-16:00	FXNC	LAI	1309	8	8		\$ 660.00	\$ 5280.00
08-26-2021	08-29-2021	10	UD: 16:00-19:00	FXNC	LAI	1309	3	3		\$ 1298.00	\$ 3894.00
08-26-2021	08-29-2021	12	UD: 19:00-24:00	FXNC	LAI	1309	7	7		\$ 1650.00	\$ 11550.00
08-26-2021	08-29-2021	14	UD: 09:00-16:00	HIST	LAI	1309	2	2		\$ 330.00	\$ 660.00
08-29-2021	08-29-2021	16	UD: 16:00-18:00	NFLN	LAI	1309	1	1		\$ 7000.00	\$ 7000.00
08-28-2021	08-28-2021	17	UD: 12:30-15:30	ESPN	LAI	1309	1	1		\$ 7000.00	\$ 7000.00
Order # 11396185 Total :							35	35			\$ 52691.00
Current Billing Cycle Totals :							35	35			\$ 52691.00

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

INVOICE

Invoice Number: INV-90512868
Invoice Date: 29-AUG-2021
Order Number: 11396185
Page: 2 of 5

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRCCZY66	JHC21153TH	ESPN, FXNC, HIST, NFLN	35	\$ 52691.00
Commercial Summary Totals :			35	\$ 52691.00

INVOICE

Invoice Number: INV-90512868
 Invoice Date: 29-AUG-2021
 Order Number: 11396185
 Page: 3 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
Order Number : 11396185										
2	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-26-21	1:22 pm	JHC21153TH	2021 Little League World Series	30	\$ 539.00
2	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-26-21	3:26 pm	JHC21153TH	SportsCenter	30	\$ 539.00
4	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-26-21	5:44 pm	JHC21153TH	Little League World Series	30	\$ 1452.00
2	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-27-21	10:28 am	JHC21153TH	Generic	30	\$ 539.00
2	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-27-21	1:23 pm	JHC21153TH	NFL Live	30	\$ 539.00
4	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-27-21	4:36 pm	JHC21153TH	MLS Soccer	30	\$ 1452.00
2	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-28-21	10:39 am	JHC21153TH	High School Football	30	\$ 539.00
17	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-28-21	3:27 pm	JHC21153TH	Generic	30	\$ 7000.00
4	LAI	ADLINK-INTERCONNECT	1309	ESPN	08-28-21	4:39 pm	JHC21153TH	College Football	30	\$ 1452.00
ESPN Totals :									9	\$ 14051.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-26-21	6:42 am	JHC21153TH	America's Newsroom With Bill Hemmer & Dana Perino	30	\$ 814.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-26-21	8:50 pm	JHC21153TH	Gutfeld!	30	\$ 1650.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-26-21	10:46 pm	JHC21153TH	Tucker Carlson Tonight	30	\$ 1650.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	6:49 am	JHC21153TH	Generic	30	\$ 814.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	1:47 pm	JHC21153TH	Your World With Neil Cavuto	30	\$ 660.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	2:47 pm	JHC21153TH	The Five	30	\$ 660.00
10	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	4:43 pm	JHC21153TH	Fox News Primetime	30	\$ 1298.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	8:49 pm	JHC21153TH	Gutfeld!	30	\$ 1650.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-27-21	10:41 pm	JHC21153TH	Generic	30	\$ 1650.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	6:49 am	JHC21153TH	Generic	30	\$ 814.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	11:51 am	JHC21153TH	Fox News Live	30	\$ 660.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	1:53 pm	JHC21153TH	Fox News Live	30	\$ 660.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	2:45 pm	JHC21153TH	The Big Saturday Show	30	\$ 660.00
10	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	4:48 pm	JHC21153TH	Generic	30	\$ 1298.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	9:47 pm	JHC21153TH	Justice with Judge Jeanine	30	\$ 1650.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-28-21	11:49 pm	JHC21153TH	Watters' World	30	\$ 1650.00
6	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	8:52 am	JHC21153TH	MediaBuzz	30	\$ 814.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	11:46 am	JHC21153TH	Fox News Sunday With Chris Wallace	30	\$ 660.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	1:55 pm	JHC21153TH	Fox News Live	30	\$ 660.00
8	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	2:44 pm	JHC21153TH	The Big Sunday Show	30	\$ 660.00
10	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	4:39 pm	JHC21153TH	Sunday Night in America with Trey Gowdy	30	\$ 1298.00
12	LAI	ADLINK-INTERCONNECT	1309	FXNC	08-29-21	9:47 pm	JHC21153TH	The Next Revolution With Steve Hilton	30	\$ 1650.00
FXNC Totals :									22	\$ 23980.00
14	LAI	ADLINK-INTERCONNECT	1309	HIST	08-26-21	1:13 pm	JHC21153TH	Generic	30	\$ 330.00
14	LAI	ADLINK-INTERCONNECT	1309	HIST	08-28-21	3:14 pm	JHC21153TH	Generic	30	\$ 330.00
HIST Totals :									2	\$ 660.00
1	LAI	ADLINK-INTERCONNECT	1309	NFLN	08-28-21	11:34 am	JHC21153TH	Generic	30	\$ 7000.00
16	LAI	ADLINK-INTERCONNECT	1309	NFLN	08-29-21	5:43 pm	JHC21153TH	NFL Football	30	\$ 7000.00

INVOICE

Invoice Number: INV-90512868
Invoice Date: 29-AUG-2021
Order Number: 11396185
Page: 4 of 5

AFFIDAVIT TIME CHARGES - ALL PROGRAM TITLES ARE ESTIMATES

Line	RU/REG	Region Description	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
------	--------	--------------------	---------	---------	------	------	------------	---------	--------	---------

Order Number : 11396185

NFLN Totals : 2 \$ 14000.00

LAI Region Totals : 35 \$ 52691.00

Order # 11396185 Totals : 35 \$ 52691.00

Affidavits Totals : 35 \$ 52691.00

INVOICE

Invoice Number: INV-90512868
Invoice Date: 29-AUG-2021
Order Number: 11396185
Page: 5 of 5

BILL TO :
POLITICAL NCC
Attn: Pam Boyden
400 Broadacres Dr
3rd Fl
Bloomfield, NJ 07003

AGENCY Political NCC	AGENCY NO. 300062192	AE NAME LA Adlink - NCC	AE NO. ADNCC
CUSTOMER POL/John Cox for Governor/Adlink NCC	CUSTOMER NO. 900082298	BILLING CYCLE 07-26-21 - 08-29-21	MONTH AUGUST

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11396185		NET30

AIRTIME TOTAL :	\$ 52691.00
Agency Commission :	\$ 7903.65
Rep Commission :	\$ 5822.37
NET TOTAL: :	\$ 38964.98
BALANCE DUE :	\$ 38964.98

PLEASE REMIT TO :
SPECTRUM REACH
PO Box 846888
Los Angeles, CA 90084-6888

Questions
877-286-7117

Payment Terms: Net 30 Days