

INVOICE

Invoice Number: INV-90512931
Invoice Date: 29-AUG-2021
Order Number: 11396181
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 :	\$ 1528.00
Agency Commission :	\$ 229.20
Rep Commission :	\$ 168.86
NET TOTAL :	\$ 1129.94
BALANCE DUE :	\$ 1129.94

PLEASE REMIT TO :

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

Questions
877-286-7117

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. : 11396181		Contract No. : 555989		PO No. : 62918734		Package : N/A		Ext. Order : 62918734			
Reference No. : N/A		Estimate No. : 826901		AE Name : LA Adlink - NCC		Product : ORDR		Ext. Client : COX21			
08-28-2021	08-29-2021	1	UD: 05:00-17:00	ESPN	LADS	9820	3	3		\$ 50.00	\$ 150.00
08-28-2021	08-29-2021	3	UD: 17:00-24:00	ESPN	LADS	9820	1	1		\$ 248.00	\$ 248.00
08-28-2021	08-29-2021	5	UD: 05:00-17:00	FXNC	LADS	9820	3	3		\$ 72.00	\$ 216.00
08-28-2021	08-29-2021	7	UD: 17:00-24:00	FXNC	LADS	9820	2	2		\$ 215.00	\$ 430.00
08-28-2021	08-29-2021	9	UD: 05:00-17:00	HIST	LADS	9820	3	3		\$ 44.00	\$ 132.00
08-28-2021	08-29-2021	11	UD: 17:00-24:00	HIST	LADS	9820	2	2		\$ 176.00	\$ 352.00
Order # 11396181 Total :							14	14			\$ 1528.00
Current Billing Cycle Totals :							14	14			\$ 1528.00

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
SRCCZY66	JHC21153TH	ESPN, FXNC, HIST	14	\$ 1528.00
Commercial Summary Totals :			14	\$ 1528.00

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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 : 11396181										
1	LADS	DISH Los Angeles	9820	ESPN	08-28-21	1:40 pm	JHC21153TH	Generic	30	\$ 50.00
1	LADS	DISH Los Angeles	9820	ESPN	08-29-21	11:09 am	JHC21153TH	High School Football	30	\$ 50.00
1	LADS	DISH Los Angeles	9820	ESPN	08-29-21	11:42 am	JHC21153TH	High School Football	30	\$ 50.00
3	LADS	DISH Los Angeles	9820	ESPN	08-29-21	5:00 pm	JHC21153TH	MLB Baseball	30	\$ 248.00
ESPN Totals :									4	\$ 398.00
5	LADS	DISH Los Angeles	9820	FXNC	08-28-21	12:18 pm	JHC21153TH	Fox News Live	30	\$ 72.00
7	LADS	DISH Los Angeles	9820	FXNC	08-28-21	10:23 pm	JHC21153TH	Generic	30	\$ 215.00
5	LADS	DISH Los Angeles	9820	FXNC	08-29-21	9:17 am	JHC21153TH	Fox and Friends Sunday	30	\$ 72.00
5	LADS	DISH Los Angeles	9820	FXNC	08-29-21	1:21 pm	JHC21153TH	Fox News Live	30	\$ 72.00
7	LADS	DISH Los Angeles	9820	FXNC	08-29-21	10:17 pm	JHC21153TH	Modern Warriors: Afghan Extraction	30	\$ 215.00
FXNC Totals :									5	\$ 646.00
9	LADS	DISH Los Angeles	9820	HIST	08-28-21	9:16 am	JHC21153TH	Paid Programming	30	\$ 44.00
9	LADS	DISH Los Angeles	9820	HIST	08-28-21	3:13 pm	JHC21153TH	Generic	30	\$ 44.00
11	LADS	DISH Los Angeles	9820	HIST	08-28-21	11:18 pm	JHC21153TH	Pawn Stars	30	\$ 176.00
9	LADS	DISH Los Angeles	9820	HIST	08-29-21	9:15 am	JHC21153TH	Paid Programming	30	\$ 44.00
11	LADS	DISH Los Angeles	9820	HIST	08-29-21	11:19 pm	JHC21153TH	The Machines That Built America	30	\$ 176.00
HIST Totals :									5	\$ 484.00
LADS Retail Unit Totals :									14	\$ 1528.00
Order # 11396181 Totals :									14	\$ 1528.00
Affidavits Totals :									14	\$ 1528.00

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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
11396181		NET30

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Rep Commission :	\$ 168.86
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