

INVOICE

Invoice Number: INV-90436703
Invoice Date: 25-OCT-2020
Order Number: 11346472
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
ISS/CA Justice & Public Safety/AdlinkNC	900072192	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 49725.00
Agency Commission :	\$ 7458.75
Rep Commission :	\$ 5494.61
NET TOTAL :	\$ 36771.64
BALANCE DUE :	\$ 36771.64

PLEASE REMIT TO :

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

Questions
 877-286-7117

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<https://westpayments.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. : 11346472		Contract No. : 520050		PO No. : 62833499		Package : N/A		Ext. Order : 62833499			
Reference No. : N/A		Estimate No. : 10/19-1025		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
10-19-2020	10-25-2020	1	UD: 19:00-24:00	AEN	LAI	1309	1	1		\$ 4580.00	\$ 4580.00
10-19-2020	10-25-2020	2	UD: 19:00-24:00	BET	LAI	1309	1	1		\$ 1600.00	\$ 1600.00
10-19-2020	10-25-2020	3	UD: 19:00-24:00	FX	LAI	1309	1	1		\$ 6105.00	\$ 6105.00
10-19-2020	10-25-2020	4	UD: 19:00-24:00	HALL	LAI	1309	1	1		\$ 4320.00	\$ 4320.00
10-19-2020	10-25-2020	5	UD: 19:00-24:00	HGTV	LAI	1309	1	1		\$ 7905.00	\$ 7905.00
10-19-2020	10-25-2020	6	UD: 19:00-24:00	OWN	LAI	1309	2	2		\$ 985.00	\$ 1970.00
10-19-2020	10-25-2020	7	UD: 05:00-09:00	S1LA	LAI	1309	2	2		\$ 905.00	\$ 1810.00
10-19-2020	10-25-2020	8	UD: 09:00-16:00	S1LA	LAI	1309	2	2		\$ 770.00	\$ 1540.00
10-19-2020	10-25-2020	9	UD: 16:00-19:00	S1LA	LAI	1309	2	2		\$ 770.00	\$ 1540.00
10-19-2020	10-25-2020	10	UD: 19:00-24:00	S1LA	LAI	1309	2	2		\$ 905.00	\$ 1810.00
10-19-2020	10-25-2020	11	UD: 19:00-24:00	TBSC	LAI	1309	1	1		\$ 7905.00	\$ 7905.00
10-19-2020	10-25-2020	12	UD: 19:00-24:00	TNT	LAI	1309	1	1		\$ 7905.00	\$ 7905.00
10-19-2020	10-25-2020	13	UD: 19:00-24:00	WETV	LAI	1309	1	1		\$ 735.00	\$ 735.00
Order # 11346472 Total :							18	18			\$ 49725.00
Current Billing Cycle Totals :							18	18			\$ 49725.00

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
SRBE5303	GGAS3001H	AEN, BET, FX, HALL, HGTV, OWN, S1LA, TBSC, TNT, WETV	18	\$ 49725.00
Commercial Summary Totals :			18	\$ 49725.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90436703
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900072192 - ISS/CA Justice & Public Safety/AdlinkN		Order No: 11346472		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62833499		Contract No: 520050		Reference No:	
External Order No: 62833499		External Client:		External Product:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-19 - 2020-10-25	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	AEN	10-25-20	10:26 pm	GGAS3001H	Jack Reacher	30	\$4580.00
AEN Subtotal: Spots: 1							Amount: \$4,580.00		
2	LAI	1309	BET	10-23-20	7:12 pm	GGAS3001H	All About the	30	\$1600.00
BET Subtotal: Spots: 1							Amount: \$1,600.00		
3	LAI	1309	FX	10-25-20	7:05 pm	GGAS3001H	Happy Death	30	\$6105.00
FX Subtotal: Spots: 1							Amount: \$6,105.00		
4	LAI	1309	HALL	10-21-20	8:32 pm	GGAS3001H	A Country	30	\$4320.00
HALL Subtotal: Spots: 1							Amount: \$4,320.00		
5	LAI	1309	HGTV	10-23-20	10:20 pm	GGAS3001H	House Hunters	30	\$7905.00
HGTV Subtotal: Spots: 1							Amount: \$7,905.00		
6	LAI	1309	OWN	10-21-20	7:17 pm	GGAS3001H	20/20 on OWN	30	\$985.00
6	LAI	1309	OWN	10-24-20	8:15 pm	GGAS3001H	Put A Ring On It	30	\$985.00
OWN Subtotal: Spots: 2							Amount: \$1,970.00		
8	LAI	1309	S1LA	10-19-20	1:59 pm	GGAS3001H	Generic	30	\$770.00
7	LAI	1309	S1LA	10-20-20	7:59 am	GGAS3001H	Generic	30	\$905.00
10	LAI	1309	S1LA	10-20-20	8:59 pm	GGAS3001H	Generic	30	\$905.00
9	LAI	1309	S1LA	10-21-20	6:29 pm	GGAS3001H	Generic	30	\$770.00
8	LAI	1309	S1LA	10-22-20	1:59 pm	GGAS3001H	Generic	30	\$770.00
7	LAI	1309	S1LA	10-24-20	8:31 am	GGAS3001H	Generic	30	\$905.00
9	LAI	1309	S1LA	10-24-20	6:59 pm	GGAS3001H	Generic	30	\$770.00
10	LAI	1309	S1LA	10-24-20	7:59 pm	GGAS3001H	Generic	30	\$905.00
S1LA Subtotal: Spots: 8							Amount: \$6,700.00		
11	LAI	1309	TBSC	10-23-20	11:25 pm	GGAS3001H	Black Panther	30	\$7905.00
TBSC Subtotal: Spots: 1							Amount: \$7,905.00		
12	LAI	1309	TNT	10-25-20	9:11 pm	GGAS3001H	The Meg	30	\$7905.00
TNT Subtotal: Spots: 1							Amount: \$7,905.00		
13	LAI	1309	WETV	10-20-20	7:18 pm	GGAS3001H	Law & Order	30	\$735.00
WETV Subtotal: Spots: 1							Amount: \$735.00		
Region LAI Subtotal: Spots: 18							Amount: \$49,725.00		
Order 11346472 Subtotal: Spots: 18							Amount: \$49,725.00		

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11346472		NET30

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