

INVOICE

Invoice Number: INV-90437331
Invoice Date: 25-OCT-2020
Order Number: 11347694
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 :	\$ 63750.00
Agency Commission :	\$ 9562.50
Rep Commission :	\$ 7044.38
NET TOTAL :	\$ 47143.12
BALANCE DUE :	\$ 47143.12

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. : 11347694		Contract No. : 520879		PO No. : 62838006		Package : N/A		Ext. Order : 62838006			
Reference No. : N/A		Estimate No. : 10/24-11/3		AE Name : LA Adlink - NCC		Product : N/A		Ext. Client : N/A			
10-24-2020	10-25-2020	1	UD: 19:00-24:00	AEN	LAI	1309	1	1		\$ 4580.00	\$ 4580.00
10-24-2020	10-25-2020	4	UD: 19:00-24:00	BET	LAI	1309	1	1		\$ 1600.00	\$ 1600.00
10-24-2020	10-25-2020	9	UD: 19:00-24:00	HALL	LAI	1309	2	2		\$ 4320.00	\$ 8640.00
10-24-2020	10-25-2020	12	UD: 19:00-24:00	HGTV	LAI	1309	2	2		\$ 7905.00	\$ 15810.00
10-24-2020	10-25-2020	15	UD: 19:00-24:00	OWN	LAI	1309	2	2		\$ 985.00	\$ 1970.00
10-24-2020	10-25-2020	18	UD: 05:00-09:00	S1LA	LAI	1309	2	2		\$ 905.00	\$ 1810.00
10-24-2020	10-25-2020	21	UD: 09:00-16:00	S1LA	LAI	1309	2	2		\$ 770.00	\$ 1540.00
10-24-2020	10-25-2020	24	UD: 16:00-19:00	S1LA	LAI	1309	2	2		\$ 770.00	\$ 1540.00
10-24-2020	10-25-2020	27	UD: 19:00-24:00	S1LA	LAI	1309	2	2		\$ 905.00	\$ 1810.00
10-24-2020	10-25-2020	30	UD: 19:00-24:00	TBSC	LAI	1309	1	1		\$ 7905.00	\$ 7905.00
10-24-2020	10-25-2020	33	UD: 19:00-24:00	TNT	LAI	1309	2	2		\$ 7905.00	\$ 15810.00
10-24-2020	10-25-2020	36	UD: 19:00-24:00	WETV	LAI	1309	1	1		\$ 735.00	\$ 735.00
Order # 11347694 Total :							20	20			\$ 63750.00
Current Billing Cycle Totals :							20	20			\$ 63750.00

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
SRBEZT14	GGAS3003H	AEN, BET, HALL, HGTV, OWN, S1LA, TBSC, TNT, WETV	20	\$ 63750.00
Commercial Summary Totals :			20	\$ 63750.00

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

AFFIDAVIT OF PERFORMANCE

Page A-1
Invoice No : INV-90437331
Print Date : 06 Nov 2020
Bill Cycle : 2020-10-25

Customer: 900072192 - ISS/CA Justice & Public Safety/AdlinkN		Order No: 11347694		Salesperson: ADNCC - LA Adlink - NCC	
PO No: 62838006		Contract No: 520879		Reference No:	
External Order No: 62838006		External Client:		External Product:	
Billing Cycle: OCTOBER		Billing Dates: 2020-09-28 - 2020-10-25		Actual Dates: 2020-10-24 - 2020-11-01	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	AEN	10-24-20	11:15 pm	GGAS3003H	The First 48	30	\$4580.00
AEN Subtotal: Spots: 1							Amount: \$4,580.00		
4	LAI	1309	BET	10-24-20	8:14 pm	GGAS3003H	HBCU	30	\$1600.00
BET Subtotal: Spots: 1							Amount: \$1,600.00		
9	LAI	1309	HALL	10-24-20	8:35 pm	GGAS3003H	Jingle Bell Bride30		\$4320.00
9	LAI	1309	HALL	10-25-20	8:31 pm	GGAS3003H	Chateau	30	\$4320.00
HALL Subtotal: Spots: 2							Amount: \$8,640.00		
12	LAI	1309	HGTV	10-24-20	10:19 pm	GGAS3003H	Love It or List It 30		\$7905.00
12	LAI	1309	HGTV	10-25-20	7:18 pm	GGAS3003H	Generic	30	\$7905.00
HGTV Subtotal: Spots: 2							Amount: \$15,810.00		
15	LAI	1309	OWN	10-24-20	9:15 pm	GGAS3003H	Black Love	30	\$985.00
15	LAI	1309	OWN	10-25-20	8:19 pm	GGAS3003H	20/20 on OWN	30	\$985.00
OWN Subtotal: Spots: 2							Amount: \$1,970.00		
18	LAI	1309	S1LA	10-24-20	8:17 am	GGAS3003H	Generic	30	\$905.00
21	LAI	1309	S1LA	10-24-20	2:27 pm	GGAS3003H	Generic	30	\$770.00
24	LAI	1309	S1LA	10-24-20	4:58 pm	GGAS3003H	Generic	30	\$770.00
27	LAI	1309	S1LA	10-24-20	11:16 pm	GGAS3003H	Generic	30	\$905.00
18	LAI	1309	S1LA	10-25-20	6:27 am	GGAS3003H	Generic	30	\$905.00
21	LAI	1309	S1LA	10-25-20	1:27 pm	GGAS3003H	Generic	30	\$770.00
24	LAI	1309	S1LA	10-25-20	6:30 pm	GGAS3003H	Generic	30	\$770.00
27	LAI	1309	S1LA	10-25-20	7:58 pm	GGAS3003H	Generic	30	\$905.00
S1LA Subtotal: Spots: 8							Amount: \$6,700.00		
30	LAI	1309	TBSC	10-24-20	9:15 pm	GGAS3003H	Generic	30	\$7905.00
TBSC Subtotal: Spots: 1							Amount: \$7,905.00		
33	LAI	1309	TNT	10-24-20	7:12 pm	GGAS3003H	Transformers	30	\$7905.00
33	LAI	1309	TNT	10-25-20	8:23 pm	GGAS3003H	The Meg	30	\$7905.00
TNT Subtotal: Spots: 2							Amount: \$15,810.00		
36	LAI	1309	WETV	10-24-20	10:18 pm	GGAS3003H	Criminal Minds	30	\$735.00
WETV Subtotal: Spots: 1							Amount: \$735.00		
Region LAI Subtotal: Spots: 20							Amount: \$63,750.00		
Order 11347694 Subtotal: Spots: 20							Amount: \$63,750.00		

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11347694		NET30

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Agency Commission :	\$ 9562.50
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