

INVOICE

Invoice Number: INV-90428111
Invoice Date: 27-SEP-2020
Order Number: 11339668
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/Congressional Fund Leadership/RSN N	900070600	08-31-20 - 09-27-20	SEPTEMBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 10000.00
Agency Commission :	\$ 1500.00
Rep Commission :	\$ 1105.00
NET TOTAL: :	\$ 7395.00
BALANCE DUE :	\$ 7395.00

PLEASE REMIT TO :

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

Questions
 877-286-7117

We accept VISA, MC, DISC & AMEX at:
<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. : 11339668		Contract No. : 513425		PO No. : 62805416		Package : N/A		Ext. Order : 62805416			
Reference No. : N/A		Estimate No. : 837		AE Name : LA Adlink - NCC		Product : 09140921		Ext. Client : CA CD-48			
09-15-2020	09-15-2020	1	UD: 18:10-21:10	SNLA	LAIZ	2162	1	1		\$ 10000.00	\$ 10000.00
Order # 11339668 Total :							1	1			\$ 10000.00
Current Billing Cycle Totals :							1	1			\$ 10000.00

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
SRBDV907	CLFTV20CA4801H	SNLA	1	\$ 10000.00
Commercial Summary Totals :			1	\$ 10000.00

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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 : 11339668										
1	LAIZ	RSN Interconnect	2162	SNLA	09-15-20	7:24 pm	CLFTV20CA4801H	SportsNet Los Angeles Programming	30	\$ 10000.00
									SNLA Totals :	1 \$ 10000.00
									LAIZ Region Totals :	1 \$ 10000.00
									Order # 11339668 Totals :	1 \$ 10000.00
									Affidavits Totals :	1 \$ 10000.00

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PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11339668		NET30

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